lachine Number	Audit Date	Cartridge Audit Description
21009	04/24/17-07:38:30	Image download ok
	04/24/17-07:38:30	Cartridge code is OK
	04/24/17-07:38:38	Matrix Modules OK
	04/24/17-07:38:39	Rear door is open
	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
	04/24/17-07:41:52	Polls ready to open
	04/24/17-07:41:54	Test election requested
	04/24/17-07:41:54	Polls open request
	04/24/17-07:42:11	Test data expunged
	04/24/17-07:47:27	Polls open
	04/24/17-07:47:47	Voter enabled
	04/24/17-07:48:21	Voter enabled
	04/24/17-07:48:40	Voter enabled
	04/24/17-07:48:56	Voter enabled
	04/24/17-07:49:07	Voter enabled
	04/24/17-07:49:16	Voter enabled
	04/24/17-07:49:19	Voter enabled
	04/24/17-07:49:22	Voter enabled
	04/24/17-07:49:24	Voter enabled
	04/24/17-07:49:27	Voter enabled
	04/24/17-07:49:28	Voter enabled  Voter was cancelled
	04/24/17-07:49:31	Voter was cancelled  Voter enabled
		Voter enabled
	04/24/17-07:50:03 04/24/17-07:50:15	Voter enabled
	04/24/17-07:50:18	Voter enabled
	04/24/17-07:50:20	Voter enabled
	04/24/17-07:50:22	Voter was cancelled
	04/24/17-07:50:24	Voter enabled
	04/24/17-07:50:28	Voter enabled
	04/24/17-07:50:31	Voter enabled
	04/24/17-07:50:34	Voter enabled
	04/24/17-08:29:47	Voter was cancelled
	04/24/17-08:29:50	ADA Voter enabled
	04/24/17-08:30:12	Voter was cancelled
	04/24/17-08:30:12	Test election done
	04/24/17-08:32:56	Polls closed
	04/24/17-10:26:23	Rear door is open
	04/24/17-10:26:26	Printer paper empty
	04/24/17-13:27:14	Image download ok
	04/24/17-13:27:14	Cartridge code is OK
	04/24/17-13:27:23	Matrix Modules OK
	04/24/17-13:27:23	Rear door is open
	05/01/17-08:30:12	Image download ok
	05/01/17-08:30:13	Cartridge code is OK
	05/01/17-08:30:21	Matrix Modules OK
	05/01/17-08:30:22	Rear door is open
	05/01/17-08:46:17	Lamp Test requested
	05/01/17-08:59:22	Rear door is open
	05/16/17-07:00:24	Image download ok
	05/16/17-07:00:25	Cartridge code is OK
	05/16/17-07:00:33	Matrix Modules OK
	05/16/17-07:00:33	Polls ready to open
	05/16/17-07:04:37	Polls open request
	05/16/17-07:05:05	Test data expunged
	05/16/17-07:03:03	Polls open
	05/16/17-07:10:30	Voter enabled
	05/16/17-07:14:27	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021009	05/16/17-07:14:27	New BIR record stored
	05/16/17-07:33:45	Voter enabled
	05/16/17-07:35:00	Voter cast ballot
	05/16/17-07:35:00	New BIR record stored
	05/16/17-08:31:25	Voter enabled
	05/16/17-08:32:42	Voter cast ballot
	05/16/17-08:32:42	New BIR record stored
	05/16/17-11:49:53	Voter enabled
	05/16/17-11:51:45	Voter cast ballot
	05/16/17-11:51:45	New BIR record stored
	05/16/17-12:07:49	Voter enabled
	05/16/17-12:12:00	Voter cast ballot
	05/16/17-12:12:00	New BIR record stored
	05/16/17-16:30:11	Voter enabled
	05/16/17-16:31:57	Voter cast ballot
	05/16/17-16:31:57	New BIR record stored
	05/16/17-17:00:24	Voter enabled
	05/16/17-17:01:04	Voter cast ballot
	05/16/17-17:01:04	New BIR record stored
	05/16/17-17:15:31	Voter enabled
	05/16/17-17:15:41	Voter was cancelled
	05/16/17-17:15:44	Voter enabled
	05/16/17-17:17:46	Voter cast ballot
	05/16/17-17:17:46	New BIR record stored
	05/16/17-19:26:12	Voter enabled
	05/16/17-19:30:38	Voter cast ballot
	05/16/17-19:30:38	New BIR record stored
	05/16/17-19:59:39	Voter enabled
	05/16/17-20:01:43	Voter cast ballot
	05/16/17-20:01:43	New BIR record stored
	05/16/17-20:06:53	Image download ok
	05/16/17-20:06:54	Cartridge code is OK
	05/16/17-20:07:02	Matrix Modules OK
	05/16/17-20:07:31	Polls open
	05/16/17-20:07:31	Close Polls pushed
	05/16/17-20:10:14	Polls closed
	05/16/17-20:10:42	Rear door is open
21010	04/18/17-07:44:01	Image download ok
	04/18/17-07:44:01	Cartridge code is OK
	04/18/17-07:44:03	Matrix Modules OK
	04/18/17-07:44:04	Rear door is open
	04/18/17-07:44:17	Image download ok
	04/18/17-07:44:17	Cartridge code is OK
	04/18/17-07:44:19	Matrix Modules OK
	04/18/17-07:44:19	Polls ready to open
	04/18/17-07:49:32	Test election requested
	04/18/17-07:49:32	Polls open request
	04/18/17-07:49:48	Test data expunged
	04/18/17-07:51:13	Polls open
	04/18/17-07:51:19	Voter enabled
	04/18/17-07:52:30	Voter enabled
	04/18/17-07:53:01	Voter enabled
	04/18/17-07:53:23	Voter enabled
	04/18/17-07:53:43	Voter enabled
	04/18/17-07:53:55	Voter enabled
	04/18/17-07:53:58	Voter enabled
	04/18/17-07:54:00	Voter enabled
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lachine Number	Audit Date	Cartridge Audit Description
21010	04/18/17-07:54:06	Voter enabled
	04/18/17-07:54:07	Voter was cancelled
	04/18/17-07:54:09	Voter enabled
	04/18/17-07:54:44	Voter enabled
	04/18/17-07:55:05	Voter enabled
	04/18/17-07:55:08	Voter enabled
	04/18/17-07:55:10	Voter enabled
	04/18/17-07:55:14	Voter enabled
	04/18/17-07:55:17	Voter enabled
	04/18/17-07:55:20	Voter enabled
	04/18/17-07:55:20	Voter was cancelled
	04/18/17-07:55:21	Test election done
	04/18/17-07:58:05	Polls closed
	04/18/17-09:27:09	Rear door is open
	04/18/17-09:27:11	Printer paper empty
	04/24/17-13:26:55	Image download ok
	04/24/17-13:26:56	Cartridge code is OK
	04/24/17-13:26:57	Matrix Modules OK
	04/24/17-13:26:58 05/01/17-08:30:08	Rear door is open
		Image download ok
	05/01/17-08:30:09	Cartridge code is OK
	05/01/17-08:30:10	Matrix Modules OK
	05/01/17-08:30:11	Rear door is open
	05/01/17-08:46:18	Lamp Test requested
	05/16/17-06:59:07	Image download ok
	05/16/17-06:59:07	Cartridge code is OK
	05/16/17-06:59:08	Matrix Modules OK
	05/16/17-06:59:08	Polls ready to open
	05/16/17-07:02:41	Polls open request
	05/16/17-07:03:05	Test data expunged
	05/16/17-07:04:34	Polls open
	05/16/17-07:12:11	Voter enabled
	05/16/17-07:16:31	Voter cast ballot
	05/16/17-07:16:31	New BIR record stored
	05/16/17-08:23:59	Voter enabled
	05/16/17-08:24:20	Voter cast ballot
	05/16/17-08:24:20	New BIR record stored
	05/16/17-10:11:48	Voter enabled
	05/16/17-10:15:47	Voter cast ballot
	05/16/17-10:15:47	New BIR record stored
	05/16/17-11:35:10	Voter enabled
	05/16/17-11:38:35	Voter cast ballot
	05/16/17-11:38:35	New BIR record stored
	05/16/17-12:30:28	Voter enabled
	05/16/17-12:32:00	Voter cast ballot
	05/16/17-12:32:00	New BIR record stored
	05/16/17-13:05:37	Voter enabled
	05/16/17-13:07:55	Voter cast ballot
	05/16/17-13:07:55	New BIR record stored
	05/16/17-13:40:26	Voter enabled
	05/16/17-13:49:12	Voter chabled Voter cast ballot
	05/16/17-13:49:12	New BIR record stored
	05/16/17-15:49:12	Voter enabled
	05/16/17-16:29:49	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-16:29:49	
	05/16/17-16:56:45	Voter enabled
	05/16/17-16:57:09	Voter cast ballot
	05/16/17-16:57:09	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021010	05/16/17-17:02:09	Voter cast ballot
	05/16/17-17:02:09	New BIR record stored
	05/16/17-17:17:35	Voter enabled
	05/16/17-17:18:18	Voter cast ballot
	05/16/17-17:18:18	New BIR record stored
	05/16/17-18:33:33	Voter enabled
	05/16/17-18:35:31	Voter cast ballot
	05/16/17-18:35:31	New BIR record stored
	05/16/17-19:08:09	Voter enabled
	05/16/17-19:11:39	Voter cast ballot
	05/16/17-19:11:39	New BIR record stored
	05/16/17-19:27:19	Voter enabled
	05/16/17-19:29:14	Voter cast ballot
	05/16/17-19:29:14	New BIR record stored
	05/16/17-20:06:57	Image download ok
	05/16/17-20:06:57	Cartridge code is OK
	05/16/17-20:06:59	Matrix Modules OK
	05/16/17-20:07:17	Polls open
	05/16/17-20:07:20	Close Polls pushed
	05/16/17-20:10:03	Polls closed
	05/16/17-20:10:22	Rear door is open
Precinct: 23-02		
Machine Number	Audit Date	Cartridge Audit Description
021011	04/24/17-07:38:49	Image download ok
021011	04/24/17-07:38:49	Cartridge code is OK
	04/24/17-07:38:57	Matrix Modules OK
	04/24/17-07:38:58	Rear door is open
	04/24/17-07:41:55	Image download ok
	04/24/17-07:41:56	Cartridge code is OK
	04/24/17-07:42:04	Matrix Modules OK
	04/24/17-07:42:04	Polls ready to open
	04/24/17-07:42:17	Test election requested
	04/24/17-07:42:17	Polls open request
	04/24/17-07:42:34	Test data expunged
	04/24/17-07:47:36	Polls open
	04/24/17-07:48:04	Voter enabled
	04/24/17-07:48:45	Voter enabled
	04/24/17-07:49:10	Voter enabled
	04/24/17-07:49:24	Voter enabled
	04/24/17-07:49:43	Voter enabled
	04/24/17-07:49:51	Voter enabled
	04/24/17-07:49:55	Voter enabled
	04/24/17-07:49:57	Voter enabled
	04/24/17-07:50:00	Voter enabled
	04/24/17-07:50:03	Voter enabled
	04/24/17-07:50:04	Voter was cancelled
	04/24/17-07:50:06	Voter enabled
	04/24/17-07:50:42	Voter enabled
	04/24/17-07:50:58	Voter enabled
	04/24/17-07:51:01	Voter enabled
	04/24/17-07:51:04	Voter enabled
	04/24/17-07:51:05	Voter was cancelled
	04/24/17-07:51:08	Voter enabled
	04/24/17-07:51:12	Voter enabled
	04/24/17-07:51:16	Voter enabled
	04/24/17-07:51:19	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21011	04/24/17-08:30:52	Voter was cancelled
	04/24/17-08:30:57	ADA Voter enabled
	04/24/17-08:31:13	Voter was cancelled
	04/24/17-08:31:13	Test election done
	04/24/17-08:33:56	Polls closed
	04/24/17-10:26:30	Rear door is open
	04/24/17-10:26:32	Printer comm failed
	04/24/17-13:27:24	Image download ok
	04/24/17-13:27:24	Cartridge code is OK
	04/24/17-13:27:32	Matrix Modules OK
	04/24/17-13:27:33	Rear door is open
	05/01/17-08:30:38	Image download ok
	05/01/17-08:30:39	Cartridge code is OK
	05/01/17-08:30:47	Matrix Modules OK
	05/01/17-08:30:48	Rear door is open
	05/01/17-08:46:54	Lamp Test requested
	05/16/17-06:57:06	Image download ok
	05/16/17-06:57:07	Cartridge code is OK
	05/16/17-06:57:15	Matrix Modules OK
	05/16/17-06:57:15	Polls ready to open
	05/16/17-07:05:00	Polls open request
	05/16/17-07:08:52	Test data expunged
	05/16/17-07:08:32	
		Polls open Voter enabled
	05/16/17-07:11:30	Voter enabled  Voter was cancelled
	05/16/17-07:15:31	
	05/16/17-08:12:35	Voter enabled
	05/16/17-08:12:56	Voter was cancelled
	05/16/17-08:13:19	Voter enabled
	05/16/17-08:34:54	Voter was cancelled
	05/16/17-08:34:57	Voter enabled
	05/16/17-08:39:38	Voter cast ballot
	05/16/17-08:39:38	New BIR record stored
	05/16/17-08:46:49	Voter enabled
	05/16/17-08:48:33	Voter cast ballot
	05/16/17-08:48:33	New BIR record stored
	05/16/17-08:50:25	Voter enabled
	05/16/17-08:54:37	Voter cast ballot
	05/16/17-08:54:37	New BIR record stored
	05/16/17-09:58:43	Voter enabled
	05/16/17-10:04:11	Voter cast ballot
	05/16/17-10:04:11	New BIR record stored
	05/16/17-10:22:11	Voter enabled
	05/16/17-10:26:25	Voter cast ballot
	05/16/17-10:26:25	New BIR record stored
	05/16/17-10:38:18	Voter enabled
	05/16/17-10:46:08	Voter was cancelled
	05/16/17-10:46:11	Voter enabled
	05/16/17-10:49:39	Voter cast ballot
	05/16/17-10:49:39	New BIR record stored
	05/16/17-11:54:54	Voter enabled
	05/16/17-11:59:23	Voter cast ballot
	05/16/17-11:59:23	New BIR record stored
	05/16/17-12:34:43	Voter enabled
	05/16/17-12:36:44	Voter cast ballot
	05/16/17-12:36:44	New BIR record stored
	05/16/17-14:49:49	Voter east ballet
	05/16/17-14:50:33	Voter cast ballot
	05/16/17-14:50:33	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021011	05/16/17-15:25:59	Voter cast ballot
	05/16/17-15:25:59	New BIR record stored
	05/16/17-15:46:52	Voter enabled
	05/16/17-15:51:31	Voter cast ballot
	05/16/17-15:51:31	New BIR record stored
	05/16/17-16:21:28	Voter enabled
	05/16/17-16:23:36	Voter cast ballot
	05/16/17-16:23:36	New BIR record stored
	05/16/17-16:46:27	Voter enabled
	05/16/17-16:50:29	Voter cast ballot
	05/16/17-16:50:29	New BIR record stored
	05/16/17-17:33:01	Voter enabled
	05/16/17-17:40:52	Voter cast ballot
	05/16/17-17:40:52	New BIR record stored
	05/16/17-18:09:34	Voter enabled
	05/16/17-18:12:07	Voter cast ballot
	05/16/17-18:12:07	New BIR record stored
	05/16/17-18:15:03	Voter enabled
	05/16/17-18:21:23	Voter cast ballot
	05/16/17-18:21:23	New BIR record stored
	05/16/17-18:21:44	Voter enabled
	05/16/17-18:23:14	Voter cast ballot
	05/16/17-18:23:14	New BIR record stored
		Voter enabled
	05/16/17-18:46:17	Voter enabled  Voter cast ballot
	05/16/17-18:49:04	
	05/16/17-18:49:04	New BIR record stored
	05/16/17-19:38:44	Voter enabled
	05/16/17-19:41:05	Voter cast ballot
	05/16/17-19:41:05	New BIR record stored
	05/16/17-20:02:56	Close Polls pushed
	05/16/17-20:05:39	Polls closed
	05/16/17-20:05:43	Rear door is open
21012	04/18/17-07:43:41	Image download ok
	04/18/17-07:43:41	Cartridge code is OK
	04/18/17-07:43:42	Matrix Modules OK
	04/18/17-07:43:43	Rear door is open
	04/18/17-07:44:03	Image download ok
	04/18/17-07:44:04	Cartridge code is OK
	04/18/17-07:44:05	Matrix Modules OK
	04/18/17-07:44:05	Polls ready to open
	04/18/17-07:49:08	Test election requested
	04/18/17-07:49:08	Polls open request
		• •
	04/18/17-07:49:23	Test data expunged
	04/18/17-07:55:09	Polls open
	04/18/17-07:55:15	Voter enabled
	04/18/17-07:55:49	Voter enabled
	04/18/17-07:56:22	Voter enabled
	04/18/17-07:56:44	Voter enabled
	04/18/17-07:57:03	Voter enabled
	04/18/17-07:57:22	Voter enabled
	04/18/17-07:57:25	Voter enabled
	04/18/17-07:57:28	Voter enabled
	04/18/17-07:57:31	Voter enabled
	04/18/17-07:57:33	Voter enabled
	04/18/17-07:57:35	Voter was cancelled
	04/18/17-07:57:37	Voter enabled
	04/18/17-07:58:25	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
21012	04/18/17-07:58:45	Voter enabled
	04/18/17-07:58:48	Voter enabled
	04/18/17-07:58:51	Voter enabled
	04/18/17-07:58:55	Voter enabled
	04/18/17-07:58:58	Voter enabled
	04/18/17-07:58:59	Voter was cancelled
	04/18/17-07:58:59	Test election done
	04/18/17-08:00:44	Polls closed
	04/18/17-09:27:26	Rear door is open
	04/18/17-09:27:27	Printer comm failed
	04/24/17-13:26:15	Image download ok
	04/24/17-13:26:16	Cartridge code is OK
	04/24/17-13:26:17	Matrix Modules OK
	04/24/17-13:26:18	Rear door is open
	05/01/17-08:29:22	Image download ok
	05/01/17-08:29:23	Cartridge code is OK
	05/01/17-08:29:24	Matrix Modules OK
	05/01/17-08:29:25	Rear door is open
	05/01/17-08:45:42	Lamp Test requested
	05/16/17-06:55:32	Image download ok
	05/16/17-06:55:32	Cartridge code is OK
	05/16/17-06:55:33	Matrix Modules OK
	05/16/17-06:55:33	Polls ready to open
	05/16/17-07:03:18	Polls open request
	05/16/17-07:06:42	Test data expunged
	05/16/17-07:09:26	Polls open
	05/16/17-07:09:33	Voter enabled
	05/16/17-07:13:18	Voter was cancelled
	05/16/17-07:13:32	Voter enabled
	05/16/17-07:14:50	Voter cast ballot
	05/16/17-07:14:50	New BIR record stored
	05/16/17-07:31:26	Voter enabled
	05/16/17-07:33:09	Voter cast ballot
	05/16/17-07:33:09	New BIR record stored
	05/16/17-07:33:19	Voter enabled
	05/16/17-07:53:38	Voter was cancelled
	05/16/17-07:57:27	Voter enabled
	05/16/17-07:58:13	Voter cast ballot
	05/16/17-07:58:13	New BIR record stored
	05/16/17-08:10:33	Voter enabled
	05/16/17-08:10:43	Voter was cancelled
	05/16/17-08:10:48	Voter enabled
	05/16/17-08:19:32	Voter cast ballot
	05/16/17-08:19:32	New BIR record stored
	05/16/17-08:52:01	Voter enabled
	05/16/17-08:52:35	Voter was cancelled
	05/16/17-10:12:36	Voter enabled
	05/16/17-10:13:36	Voter cast ballot
	05/16/17-10:13:36	New BIR record stored
	05/16/17-10:22:19	Voter enabled
	05/16/17-10:23:09	Voter cast ballot
	05/16/17-10:23:09	New BIR record stored
	05/16/17-10:25:05	Voter enabled
	05/16/17-10:36:16	Voter was cancelled
		Voter enabled
	05/16/17-11:29:44	
	05/16/17-11:32:28	Voter cast ballot
	05/16/17-11:32:28	New BIR record stored
	05/16/17-12:19:47	Voter enabled

Precinct: 23-02

lachine Number	Audit Date	Cartridge Audit Description	
21012	05/16/17-12:20:49	New BIR record stored	
	05/16/17-14:25:55	Voter enabled	
	05/16/17-14:28:33	Voter cast ballot	
	05/16/17-14:28:33	New BIR record stored	
	05/16/17-14:48:54	Voter enabled	
	05/16/17-14:49:51	Voter cast ballot	
	05/16/17-14:49:51	New BIR record stored	
	05/16/17-15:40:34	Voter enabled	
	05/16/17-15:46:08	Voter cast ballot	
	05/16/17-15:46:08	New BIR record stored	
	05/16/17-15:49:44	Voter enabled	
	05/16/17-15:50:19	Voter cast ballot	
	05/16/17-15:50:19	New BIR record stored	
	05/16/17-15:55:10	Voter enabled	
	05/16/17-15:57:29	Voter cast ballot	
	05/16/17-15:57:29	New BIR record stored	
	05/16/17-16:19:47	Voter enabled	
	05/16/17-16:21:27	Voter cast ballot	
	05/16/17-16:21:27	New BIR record stored	
	05/16/17-18:06:50	Voter enabled	
	05/16/17-18:12:40	Image download ok	
	05/16/17-18:12:40	Cartridge code is OK	
	05/16/17-18:12:42	Matrix Modules OK	
	05/16/17-18:13:05	Polls open	
	05/16/17-18:13:12	Voter enabled	
	05/16/17-18:15:18	Image download ok	
	05/16/17-18:15:19	Cartridge code is OK	
	05/16/17-18:15:20	Matrix Modules OK	
	05/16/17-18:15:38	Polls open	
	05/16/17-18:15:47	Voter enabled	
	05/16/17-18:16:30	Voter was cancelled	
	05/16/17-18:16:40	Voter enabled	
	05/16/17-18:16:42	Voter was cancelled	
	05/16/17-18:18:48	Voter enabled	
	05/16/17-18:22:23	Voter cast ballot	
	05/16/17-18:22:23	New BIR record stored	
	05/16/17-18:23:48	Voter enabled	
	05/16/17-18:27:40	Voter cast ballot	
	05/16/17-18:27:40	New BIR record stored	
	05/16/17-18:36:10	Voter enabled	
	05/16/17-18:37:08	Voter cast ballot	
	05/16/17-18:37:08	New BIR record stored	
	05/16/17-18:43:30	Voter enabled	
	05/16/17-18:47:53	Voter cast ballot	
	05/16/17-18:47:53	New BIR record stored	
	05/16/17-19:14:22	Voter enabled	
	05/16/17-19:16:48	Voter cast ballot	
	05/16/17-19:16:48	New BIR record stored	
	05/16/17-19:38:41	Voter enabled	
	05/16/17-19:41:10	Voter cast ballot	
	05/16/17-19:41:10	New BIR record stored	
	05/16/17-20:01:07	Close Polls pushed	
	05/16/17-20:02:51	Polls closed	
	05/16/17-20:03:53	Rear door is open	

**Machine Number Audit Date Cartridge Audit Description** 

Machine Number 021013	Audit Date 04/24/17-07:39:31	Cartridge Audit Description  Image download ok
021013		image download ok
		Cantuidae eede in OV
	04/24/17-07:39:32	Cartridge code is OK
	04/24/17-07:39:40	Matrix Modules OK
	04/24/17-07:39:41	Rear door is open
	04/24/17-07:42:31	Image download ok
	04/24/17-07:42:31	Cartridge code is OK
	04/24/17-07:42:40	Matrix Modules OK
	04/24/17-07:42:40	Polls ready to open
	04/24/17-07:43:05	Test election requested
	04/24/17-07:43:05	Polls open request
	04/24/17-07:43:21	Test data expunged
	04/24/17-07:48:11	Polls open
	04/24/17-07:51:39	Voter enabled
	04/24/17-07:52:17	Voter enabled
	04/24/17-07:52:37	Voter enabled
	04/24/17-07:52:52	Voter enabled
	04/24/17-07:53:08	Voter enabled
	04/24/17-07:53:21	Voter enabled
	04/24/17-07:53:24	Voter enabled
	04/24/17-07:53:27	Voter enabled
	04/24/17-07:53:29	Voter enabled
	04/24/17-07:53:32	Voter enabled
	04/24/17-07:53:34	Voter was cancelled
	04/24/17-07:53:37	Voter enabled
	04/24/17-07:54:09	Voter enabled
	04/24/17-07:54:22	Voter enabled
	04/24/17-07:54:25	Voter enabled
	04/24/17-07:54:27	Voter enabled
	04/24/17-07:54:29	Voter was cancelled
	04/24/17-07:54:31	Voter enabled
	04/24/17-07:54:35	Voter enabled
	04/24/17-07:54:39	Voter enabled
	04/24/17-07:54:41	Voter enabled
	04/24/17-08:32:17	Voter was cancelled
	04/24/17-08:32:22	Voter enabled
	04/24/17-08:32:22	Voter was cancelled
	04/24/17-08:32:26	ADA Voter enabled
	04/24/17-08:32:48	Voter was cancelled
	04/24/17-08:32:48	Test election done
	04/24/17-08:35:32	Polls closed
	04/24/17-10:26:46	Rear door is open
	04/24/17-10:26:47	Printer paper empty
	04/24/17-13:27:50	Image download ok
	04/24/17-13:27:51	Cartridge code is OK
	04/24/17-13:27:59	Matrix Modules OK
	04/24/17-13:28:00	Rear door is open
	05/01/17-08:31:27	Image download ok
	05/01/17-08:31:27	Cartridge code is OK
	05/01/17-08:31:35	Matrix Modules OK
	05/01/17-08:31:36	Rear door is open
	05/01/17-08:47:48	Lamp Test requested
	05/16/17-07:01:55	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
	05/16/17-07:06:27	Polls open request
	05/16/17-07:10:10	Test data expunged
	05/16/17-07:12:05	Polls open
		The state of the s

Machine Number	Audit Date	Cartridge Audit Description	
021013	05/16/17-08:03:19	Cartridge code is OK	
	05/16/17-08:03:27	Matrix Modules OK	
	05/16/17-08:04:10	Polls open	
	05/16/17-08:04:58	Image download ok	
	05/16/17-08:04:59	Cartridge code is OK	
	05/16/17-08:05:07	Matrix Modules OK	
	05/16/17-08:08:38	Polls open	
	05/16/17-08:09:05	Voter enabled	
	05/16/17-08:16:04	Voter was cancelled	
	05/16/17-08:16:11	Voter enabled	
	05/16/17-08:16:14	Voter was cancelled	
	05/16/17-10:55:48	Voter enabled	
	05/16/17-10:57:08	Voter cast ballot	
	05/16/17-10:57:08	New BIR record stored	
	05/16/17-14:08:25	Voter enabled	
	05/16/17-14:10:15	Voter cast ballot	
	05/16/17-14:10:15	New BIR record stored	
	05/16/17-14:24:01	Voter enabled	
	05/16/17-14:25:11	Voter cast ballot	
	05/16/17-14:25:11	New BIR record stored	
	05/16/17-17:08:34	Voter enabled	
	05/16/17-17:13:00	Voter cast ballot	
	05/16/17-17:13:00	New BIR record stored	
	05/16/17-17:37:19	Voter enabled	
	05/16/17-17:40:21	Voter cast ballot	
	05/16/17-17:40:21	New BIR record stored	
	05/16/17-18:39:12	Voter enabled	
	05/16/17-18:39:42	Voter cast ballot	
	05/16/17-18:39:42	New BIR record stored	
	05/16/17-18:54:46	Voter enabled	
	05/16/17-18:56:11	Voter cast ballot	
	05/16/17-18:56:11	New BIR record stored	
	05/16/17-20:04:00	Close Polls pushed	
	05/16/17-20:06:44	Polls closed	
	05/16/17-20:07:25	Rear door is open	
	05/16/17-20:07:36	Rear door is open	
	05/16/17-20:08:24	Printer paper empty	
021014	04/18/17-07:44:53	Image download ok	
	04/18/17-07:44:54	Cartridge code is OK	
	04/18/17-07:44:55	Matrix Modules OK	
	04/18/17-07:44:56	Rear door is open	
	04/18/17-07:45:24	Image download ok	
	04/18/17-07:45:24	Cartridge code is OK	
	04/18/17-07:45:26	Matrix Modules OK	
	04/18/17-07:45:26	Polls ready to open	
	04/18/17-07:50:18	Test election requested	
	04/18/17-07:50:18	Polls open request	
	04/18/17-07:50:36	Test data expunged	
	04/18/17-08:00:22	Polls open	
	04/18/17-08:00:27	Voter enabled	
	04/18/17-08:01:00	Voter enabled	
	04/18/17-08:01:27	Voter enabled	
	04/18/17-08:01:56	Voter enabled	
	04/18/17-08:02:25	Voter enabled	
	04/18/17-08:02:41	Voter enabled	
	04/18/17-08:02:44	Voter enabled	
	04/18/17-08:02:47	Voter enabled	

04/18/17-08:02:52	Voter enabled
04/18/17-08:02:52	Voter was cancelled
04/18/17-08:02:55	Voter enabled
04/18/17-08:03:30	Voter enabled
04/18/17-08:03:45	Voter enabled
04/18/17-08:03:47	Voter enabled
04/18/17-08:03:50	Voter enabled
04/18/17-08:03:58	Voter enabled
04/18/17-08:04:01	Voter enabled
04/18/17-08:04:03	Voter enabled
04/18/17-08:04:04	Voter was cancelled
04/18/17-08:04:05	Test election done
04/18/17-08:06:49	Polls closed
04/18/17-08:07:44	No printer response
04/24/17-13:27:35	Image download ok
04/24/17-13:27:35	Cartridge code is OK
04/24/17-13:27:37	Matrix Modules OK
04/24/17-13:27:38	Rear door is open
05/01/17-08:31:19	Image download ok
05/01/17-08:31:19	Cartridge code is OK
05/01/17-08:31:21	Matrix Modules OK
05/01/17-08:31:21	Rear door is open
05/01/17-08:47:42	Lamp Test requested
05/16/17-07:01:35	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	Polls open request
	Test data expunged
	Polls open
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls open
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter chabled  Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	No printer response
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls open
	Voter enabled
	Voter cast ballot
	New BIR record stored
05/16/17-11:22:33	Voter enabled
05/16/17-11:28:52	Voter cast ballot
05/16/17-11:28:52	New BIR record stored
05/16/17-13:20:41	No printer response
05/16/17-13:24:17	Image download ok
05/16/17-13:24:17	Cartridge code is OK
	04/18/17-08:03:30 04/18/17-08:03:45 04/18/17-08:03:47 04/18/17-08:03:50 04/18/17-08:03:50 04/18/17-08:04:01 04/18/17-08:04:03 04/18/17-08:04:03 04/18/17-08:04:05 04/18/17-08:06:49 04/18/17-08:07:44 04/24/17-13:27:35 04/24/17-13:27:35 04/24/17-13:27:35 04/24/17-08:31:19 05/01/17-08:31:19 05/01/17-08:31:21 05/01/17-08:31:21 05/01/17-08:31:21 05/01/17-08:31:21 05/16/17-07:01:35 05/16/17-07:01:35 05/16/17-07:01:37 05/16/17-07:01:37 05/16/17-07:01:37 05/16/17-08:11:35 05/16/17-08:11:35 05/16/17-08:11:35 05/16/17-08:12:13 05/16/17-08:12:25 05/16/17-08:35:16 05/16/17-08:35:16 05/16/17-09:21:46 05/16/17-09:21:46 05/16/17-09:21:46 05/16/17-09:21:46 05/16/17-09:21:46 05/16/17-09:21:46 05/16/17-10:13:55 05/16/17-10:13:55 05/16/17-10:53:02 05/16/17-10:53:02 05/16/17-10:53:02 05/16/17-11:01:58 05/16/17-11:01:59 05/16/17-11:01:59 05/16/17-11:01:59 05/16/17-11:02:40 05/16/17-11:08:44 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52 05/16/17-11:28:52

Precinct: 23-03

Machine Number	Audit Date	Cartridge Audit Description
021014	05/16/17-13:24:50	Polls open
	05/16/17-14:07:24	Voter enabled
	05/16/17-14:09:26	Voter cast ballot
	05/16/17-14:09:26	New BIR record stored
	05/16/17-14:18:18	Voter enabled
	05/16/17-14:19:18	Voter cast ballot
	05/16/17-14:19:18	New BIR record stored
	05/16/17-14:22:57	Voter enabled
	05/16/17-14:24:33	Voter was cancelled
	05/16/17-14:24:36	Voter enabled
	05/16/17-14:29:22	Voter cast ballot
	05/16/17-14:29:22	New BIR record stored
	05/16/17-14:34:46	Voter enabled
	05/16/17-14:40:59	Voter cast ballot
	05/16/17-14:40:59	New BIR record stored
	05/16/17-14:41:59	Printer paper empty
	05/16/17-14:42:57	Image download ok
	05/16/17-14:42:57	Cartridge code is OK
	05/16/17-14:42:59	Matrix Modules OK
	05/16/17-14:43:29	Polls open
	05/16/17-14:50:33	Printer paper empty
	05/16/17-14:50:35	Image download ok
	05/16/17-14:52:06	Cartridge code is OK
		Matrix Modules OK
	05/16/17-14:52:07	
	05/16/17-14:52:35	Polls open
	05/16/17-17:06:51	Voter enabled
	05/16/17-17:10:09	Voter cast ballot
	05/16/17-17:10:09	New BIR record stored
	05/16/17-17:26:04	Voter enabled
	05/16/17-17:28:22	Voter cast ballot
	05/16/17-17:28:22	New BIR record stored
	05/16/17-17:35:53	Voter enabled
	05/16/17-17:37:20	Voter cast ballot
	05/16/17-17:37:20	New BIR record stored
	05/16/17-17:38:05	Voter enabled
	05/16/17-17:40:55	Voter cast ballot
	05/16/17-17:40:55	New BIR record stored
	05/16/17-17:45:06	Voter enabled
	05/16/17-17:46:13	Voter cast ballot
	05/16/17-17:46:13	New BIR record stored
	05/16/17-18:54:20	Voter enabled
	05/16/17-18:55:28	Voter cast ballot
	05/16/17-18:55:28	New BIR record stored
	05/16/17-19:22:45	Voter enabled
	05/16/17-19:27:17	Voter cast ballot
	05/16/17-19:27:17	New BIR record stored
	05/16/17-19:42:51	Voter enabled
	05/16/17-19:44:05	Voter cast ballot
	05/16/17-19:44:05	New BIR record stored
	05/16/17-20:03:52	Close Polls pushed
	05/16/17-20:06:35	Polls closed
	05/16/17-20:06:44	Rear door is open
ecinct: 23-04		
Machine Number	Audit Date	Cartridge Audit Description
021015	04/24/17-07:38:46	Image download ok
V2 10 10	U-1/4/11-U1.30.4U	mage dominoud UK

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achine Number	Audit Date	Cartridge Audit Description
21015	04/24/17-07:38:54	Matrix Modules OK
	04/24/17-07:38:55	Rear door is open
	04/24/17-07:41:34	Image download ok
	04/24/17-07:41:35	Cartridge code is OK
	04/24/17-07:41:43	Matrix Modules OK
	04/24/17-07:41:43	Polls ready to open
	04/24/17-07:42:21	Test election requested
	04/24/17-07:42:21	Polls open request
	04/24/17-07:42:38	Test data expunged
	04/24/17-07:47:07	Polls open
	04/24/17-07:51:56	Voter enabled
	04/24/17-07:52:41	Voter enabled
	04/24/17-07:53:06	Voter enabled
	04/24/17-07:53:21	Voter enabled
	04/24/17-07:53:36	Voter enabled
	04/24/17-07:53:44	Voter enabled
	04/24/17-07:53:54	Voter enabled
	04/24/17-07:54:03	Voter enabled
	04/24/17-07:54:06	Voter enabled
	04/24/17-07:54:09	Voter enabled
	04/24/17-07:54:13	Voter enabled  Voter was cancelled
	04/24/17-07:54:15	Voter enabled
		Voter enabled
	04/24/17-07:55:05	
	04/24/17-07:55:25	Voter enabled
	04/24/17-07:55:29	Voter enabled
	04/24/17-07:55:33	Voter enabled
	04/24/17-07:55:33	Voter was cancelled
	04/24/17-07:55:35	Voter enabled
	04/24/17-07:55:40	Voter enabled
	04/24/17-07:55:44	Voter enabled
	04/24/17-07:55:47	Voter enabled
	04/24/17-08:32:25	Voter was cancelled
	04/24/17-08:32:28	ADA Voter enabled
	04/24/17-08:32:52	Voter was cancelled
	04/24/17-08:32:52	Test election done
	04/24/17-08:35:37	Polls closed
	04/24/17-10:25:28	Rear door is open
	04/24/17-10:25:32	Printer comm failed
	05/01/17-08:30:28	Image download ok
	05/01/17-08:30:28	Cartridge code is OK
	05/01/17-08:30:36	Matrix Modules OK
	05/01/17-08:30:37	Rear door is open
	05/01/17-08:47:07	Lamp Test requested
	05/01/17-09:01:05	Rear door is open
	05/05/17-10:23:15	Image download ok
	05/05/17-10:23:15	Cartridge code is OK
	05/05/17-10:23:23	Matrix Modules OK
	05/05/17-10:23:24	Rear door is open
	05/05/17-10:23:48	Image download ok
	05/05/17-10:23:48	Cartridge code is OK
	05/05/17-10:23:57	Matrix Modules OK
	05/05/17-10:23:57	Polls ready to open
	05/05/17-10:23:58	AC power failed
	05/05/17-10:23:38	Test election requested
	05/05/17-10:24:01 05/05/17-10:24:10	Polls open request
	05/05/17-10:24:19	Test data expunged
	05/05/17-10:24:47	Polls open
	05/05/17-10:24:53	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
21015	05/05/17-10:25:10	Voter was cancelled
	05/05/17-10:25:11	Test election done
	05/16/17-06:56:26	Image download ok
	05/16/17-06:56:26	Cartridge code is OK
	05/16/17-06:56:34	Matrix Modules OK
	05/16/17-06:56:34	Polls ready to open
	05/16/17-06:56:36	AC power failed
	05/16/17-06:56:44	AC power restored
	05/16/17-06:57:08	Image download ok
	05/16/17-06:57:08	Cartridge code is OK
	05/16/17-06:57:17	Matrix Modules OK
	05/16/17-06:57:17	Polls ready to open
	05/16/17-06:58:50	Polls open request
	05/16/17-06:59:20	Test data expunged
	05/16/17-07:00:09	Polls open
	05/16/17-07:03:24	Voter enabled
	05/16/17-07:05:18	Voter cast ballot
	05/16/17-07:05:18	New BIR record stored
	05/16/17-07:30:14	Voter enabled
	05/16/17-07:30:21	Voter was cancelled
	05/16/17-07:30:25	Voter enabled
	05/16/17-08:26:46	Voter cast ballot
	05/16/17-08:26:46	New BIR record stored
	05/16/17-08:26:55	Voter enabled
	05/16/17-08:37:17	Voter cast ballot
	05/16/17-08:37:17	New BIR record stored
	05/16/17-08:45:54	Voter enabled
	05/16/17-08:45:58	Voter was cancelled
	05/16/17-08:46:01	Voter enabled
	05/16/17-09:52:34	Voter cast ballot
	05/16/17-09:52:34	New BIR record stored
	05/16/17-09:53:09	Voter enabled
	05/16/17-09:59:27	Voter cast ballot
	05/16/17-09:59:27	New BIR record stored
	05/16/17-10:00:26	Voter enabled
	05/16/17-10:00:29	Voter was cancelled
	05/16/17-10:00:32 05/16/17-12:31:19	Voter was cancelled
		Voter was cancelled
	05/16/17-12:31:21 05/16/17-13:55:46	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-13:55:46 05/16/17-13:56:05	Voter enabled
	05/16/17-14:22:34	Voter was cancelled
	05/16/17-14:22:37	Voter enabled
	05/16/17-14:28:58	Voter cast ballot
	05/16/17-14:28:58	New BIR record stored
	05/16/17-14:29:25	Voter enabled
	05/16/17-14:26:53	Voter was cancelled
	05/16/17-14:36:56	Voter enabled
	05/16/17-14:38:37	Voter cast ballot
	05/16/17-14:38:37	New BIR record stored
	05/16/17-14:41:42	Voter enabled
	05/16/17-14:44:58	Voter cast ballot
	05/16/17-14:44:58	New BIR record stored
	05/16/17-14:48:16	Voter enabled
	05/16/17-17:31:15	Voter cast ballot
	05/16/17-17:31:15	New BIR record stored
	03/10/11-11.31.13	
	05/16/17-17:31:32	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021015	05/16/17-17:34:15	New BIR record stored
	05/16/17-17:34:31	Voter enabled
	05/16/17-17:39:08	Voter cast ballot
	05/16/17-17:39:08	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:54:32	Voter cast ballot
	05/16/17-17:54:32	New BIR record stored
	05/16/17-17:55:05	Voter enabled
	05/16/17-17:56:30	Voter cast ballot
	05/16/17-17:56:30	New BIR record stored
	05/16/17-17:56:43	Voter enabled
	05/16/17-18:00:38	Voter cast ballot
	05/16/17-18:00:38	New BIR record stored
	05/16/17-18:00:50	Voter enabled
	05/16/17-18:01:49	Voter cast ballot
	05/16/17-18:01:49	New BIR record stored
	05/16/17-18:01:59	Voter enabled
	05/16/17-18:14:32	Voter was cancelled
	05/16/17-18:14:35	Voter was cancelled
	05/16/17-18:16:19	Voter cast ballot
	05/16/17-18:16:19	New BIR record stored
	05/16/17-18:16:35	
		Voter enabled
	05/16/17-18:22:28	Voter cast ballot
	05/16/17-18:22:28	New BIR record stored
	05/16/17-18:22:41	Voter enabled
	05/16/17-18:26:24	Voter cast ballot
	05/16/17-18:26:24	New BIR record stored
	05/16/17-18:26:36	Voter enabled
	05/16/17-18:28:31	Voter cast ballot
	05/16/17-18:28:31	New BIR record stored
	05/16/17-18:29:24	Voter enabled
	05/16/17-18:30:58	Voter cast ballot
	05/16/17-18:30:58	New BIR record stored
	05/16/17-18:32:16	Voter enabled
	05/16/17-18:33:15	Voter cast ballot
	05/16/17-18:33:15	New BIR record stored
	05/16/17-18:35:40	Voter enabled
	05/16/17-19:08:15	Voter was cancelled
	05/16/17-19:08:18	Voter enabled
	05/16/17-19:09:57	Voter cast ballot
	05/16/17-19:09:57	New BIR record stored
	05/16/17-19:35:29	Voter enabled
	05/16/17-19:37:51	Voter cast ballot
	05/16/17-19:37:51	New BIR record stored
	05/16/17-19:55:09	Voter enabled
	05/16/17-19:57:22	Voter cast ballot
	05/16/17-19:57:22	New BIR record stored
	05/16/17-20:02:59	Close Polls pushed
	05/16/17-20:05:43	Polls closed
	05/16/17-20:06:23	Rear door is open
021016	04/18/17-07:45:19	Image download ok
	04/18/17-07:45:19	Cartridge code is OK
	04/18/17-07:45:20	Matrix Modules OK
	04/18/17-07:45:21	Rear door is open
	04/18/17-07:46:00	Image download ok
	04/18/17-07:46:01	Cartridge code is OK
	04/18/17-07:46:02	Matrix Modules OK
	04/18/17-07:46:02	Polls ready to open

lachine Number	Audit Date	Cartridge Audit Description
21016	04/18/17-07:50:40	Test election requested
	04/18/17-07:50:40	Polls open request
	04/18/17-07:50:58	Test data expunged
	04/18/17-08:04:41	Polls open
	04/18/17-08:04:48	Voter enabled
	04/18/17-08:05:25	Voter enabled
	04/18/17-08:06:11	Voter enabled
	04/18/17-08:06:36	Voter enabled
	04/18/17-08:07:03	Voter enabled
	04/18/17-08:07:15	Voter enabled
	04/18/17-08:07:18	Voter enabled
	04/18/17-08:07:21	Voter enabled
	04/18/17-08:07:23	Voter enabled
	04/18/17-08:07:26	Voter enabled
	04/18/17-08:07:27	Voter was cancelled
	04/18/17-08:07:30	Voter enabled
	04/18/17-08:08:04	Voter enabled
	04/18/17-08:08:19	Voter enabled
	04/18/17-08:08:22	Voter enabled
	04/18/17-08:08:24	Voter enabled
	04/18/17-08:08:28	Voter enabled
	04/18/17-08:08:21	Voter enabled
		Voter enabled
	04/18/17-08:08:34	
	04/18/17-08:08:34	Voter was cancelled
	04/18/17-08:08:35	Test election done
	04/18/17-08:11:20	Polls closed
	04/18/17-09:30:26	Rear door is open
	04/18/17-09:30:29	Printer paper empty
	05/01/17-08:31:49	Image download ok
	05/01/17-08:31:50	Cartridge code is OK
	05/01/17-08:31:51	Matrix Modules OK
	05/01/17-08:31:52	Rear door is open
	05/01/17-08:48:29	Lamp Test requested
	05/01/17-09:02:45	Rear door is open
	05/01/17-09:02:50	Rear door is open
	05/16/17-06:55:32	Image download ok
	05/16/17-06:55:33	Cartridge code is OK
	05/16/17-06:55:34	Matrix Modules OK
	05/16/17-06:55:34	Polls ready to open
	05/16/17-07:00:50	Polls open request
	05/16/17-07:01:38	Test data expunged
	05/16/17-07:04:53	Polls open
	05/16/17-07:05:00	Voter enabled
	05/16/17-07:07:02	Voter cast ballot
	05/16/17-07:07:02	New BIR record stored
	05/16/17-07:07:22	Voter enabled
	05/16/17-07:07:30	Voter cast ballot
	05/16/17-07:07:30	New BIR record stored
	05/16/17-07:12:17	Voter enabled
	05/16/17-07:14:26	Voter cast ballot
	05/16/17-07:14:26	New BIR record stored
	05/16/17-07:19:10	Voter enabled
	05/16/17-07:19:17	Voter was cancelled
	05/16/17-07:19:17	Voter enabled
	05/16/17-07:19:21	Voter cast ballot
	05/16/17-07:23:25	New BIR record stored
	05/16/17-07:32:25	Voter enabled
	05/16/17-07:45:14	Voter cast ballot

achine Number	Audit Date	Cartridge Audit Description
21016	05/16/17-07:50:01	Voter enabled
	05/16/17-08:00:27	Voter cast ballot
	05/16/17-08:00:27	New BIR record stored
	05/16/17-08:00:37	Voter enabled
	05/16/17-08:24:42	Voter cast ballot
	05/16/17-08:24:42	New BIR record stored
	05/16/17-08:25:12	Voter enabled
	05/16/17-08:28:20	Voter cast ballot
	05/16/17-08:28:20	New BIR record stored
	05/16/17-08:28:29	Voter enabled
	05/16/17-08:40:02	Voter cast ballot
	05/16/17-08:40:02	New BIR record stored
	05/16/17-08:41:23	Voter enabled
	05/16/17-08:44:25	Voter cast ballot
	05/16/17-08:44:25	New BIR record stored
	05/16/17-08:47:38	Voter enabled
	05/16/17-08:51:17	Voter cast ballot
	05/16/17-08:51:17	New BIR record stored
	05/16/17-08:53:24	Voter enabled
	05/16/17-09:04:53	Voter cast ballot
	05/16/17-09:04:53	New BIR record stored
	05/16/17-09:05:04	Voter enabled
	05/16/17-09:05:05	Voter was cancelled
	05/16/17-09:05:08	Voter enabled
	05/16/17-09:09:29	Voter cast ballot
	05/16/17-09:09:29	New BIR record stored
	05/16/17-09:10:15	Voter enabled
	05/16/17-09:12:34	Voter cast ballot
	05/16/17-09:12:34	New BIR record stored
	05/16/17-09:13:09	Voter enabled
	05/16/17-09:13:53	Voter was cancelled
	05/16/17-09:13:56	Voter enabled
	05/16/17-09:16:37	Voter cast ballot
	05/16/17-09:16:37	New BIR record stored
	05/16/17-09:41:36	Voter enabled
	05/16/17-09:52:15	Voter cast ballot
	05/16/17-09:52:15	New BIR record stored
	05/16/17-09:52:44	Voter enabled
	05/16/17-09:59:33	Voter cast ballot
	05/16/17-09:59:33	New BIR record stored
	05/16/17-09:59:44	Voter enabled
	05/16/17-10:22:31	Voter cast ballot
	05/16/17-10:22:31	New BIR record stored
	05/16/17-10:22:31	Voter enabled
	05/16/17-10:23:47	Voter was cancelled
		Voter enabled
	05/16/17-10:23:50 05/16/17-10:20:50	Voter cast ballot
	05/16/17-10:29:59	New BIR record stored
	05/16/17-10:29:59	
	05/16/17-10:31:30	Voter east ballot
	05/16/17-10:48:40	Voter cast ballot
	05/16/17-10:48:40	New BIR record stored
	05/16/17-10:50:23	Voter enabled
	05/16/17-11:02:42	Voter cast ballot
	05/16/17-11:02:42	New BIR record stored
	05/16/17-11:03:10	Voter enabled
	05/16/17-11:03:38	Voter cast ballot
	05/16/17-11:03:38	New BIR record stored
	05/16/17-11:08:39	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
21016	05/16/17-11:17:14	New BIR record stored
	05/16/17-11:26:17	Voter enabled
	05/16/17-12:08:37	Voter cast ballot
	05/16/17-12:08:37	New BIR record stored
	05/16/17-12:09:26	Voter enabled
	05/16/17-12:12:02	Voter cast ballot
	05/16/17-12:12:02	New BIR record stored
	05/16/17-12:19:11	Voter enabled
	05/16/17-12:20:38	Voter cast ballot
	05/16/17-12:20:38	New BIR record stored
	05/16/17-12:21:37	Voter enabled
	05/16/17-12:28:22	Voter cast ballot
	05/16/17-12:28:22	New BIR record stored
	05/16/17-12:29:30	Voter enabled
	05/16/17-12:33:31	Voter cast ballot
	05/16/17-12:33:31	New BIR record stored
	05/16/17-12:35:17	Voter enabled
	05/16/17-12:55:09	Voter cast ballot
	05/16/17-12:55:09	New BIR record stored
	05/16/17-12:55:20	Voter enabled
	05/16/17-13:33:04	Voter cast ballot
	05/16/17-13:33:04	New BIR record stored
	05/16/17-13:34:15	Voter enabled
	05/16/17-13:43:49	Voter cast ballot
	05/16/17-13:43:49	New BIR record stored
	05/16/17-13:44:11	Voter enabled
	05/16/17-14:25:04	Voter cast ballot
	05/16/17-14:25:04	New BIR record stored
	05/16/17-14:25:18	Voter enabled
	05/16/17-14:30:42	Voter cast ballot
	05/16/17-14:30:42	New BIR record stored
	05/16/17-14:31:00	Voter enabled
	05/16/17-14:44:00	Voter cast ballot
	05/16/17-14:44:00	New BIR record stored
	05/16/17-14:44:15	Voter enabled
	05/16/17-14:45:08	Voter cast ballot
	05/16/17-14:45:08	New BIR record stored
	05/16/17-14:45:47	Voter enabled
	05/16/17-14:57:11	Voter cast ballot
	05/16/17-14:57:11	New BIR record stored
	05/16/17-14:58:02	Voter enabled
	05/16/17-15:05:50	Voter cast ballot
	05/16/17-15:05:50	New BIR record stored
	05/16/17-15:05:59	Voter enabled
	05/16/17-15:42:31	Voter was cancelled
	05/16/17-15:42:34	Voter east ballet
	05/16/17-15:43:43	Voter cast ballot
	05/16/17-15:43:43	New BIR record stored
	05/16/17-15:48:00	Voter enabled Voter cast ballot
	05/16/17-15:52:46 05/16/17-15:52:46	New BIR record stored
	05/16/17-15:52:46 05/16/17-15:52:54	Voter enabled
	05/16/17-15:52:54	
	05/16/17-16:08:10	Voter was cancelled
	05/16/17-16:08:14	Voter enabled
	05/16/17-16:10:39	Voter cast ballot
	05/16/17-16:10:39	New BIR record stored
		Voter enabled
	05/16/17-16:25:45 05/16/17-16:31:27	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021016	05/16/17-16:31:43	Voter enabled
	05/16/17-16:36:46	Voter was cancelled
	05/16/17-16:36:49	Voter enabled
	05/16/17-16:38:26	Voter cast ballot
	05/16/17-16:38:26	New BIR record stored
	05/16/17-16:39:00	Voter enabled
	05/16/17-16:39:59	Voter cast ballot
	05/16/17-16:39:59	New BIR record stored
	05/16/17-16:45:56	Voter enabled
	05/16/17-16:48:49	Voter cast ballot
	05/16/17-16:48:49	New BIR record stored
	05/16/17-16:49:30	Voter enabled
	05/16/17-16:55:03	Voter cast ballot
	05/16/17-16:55:03	New BIR record stored
	05/16/17-17:00:07	Voter enabled
	05/16/17-17:32:56	Voter cast ballot
	05/16/17-17:32:56	New BIR record stored
	05/16/17-17:33:12	Voter enabled
	05/16/17-17:36:08	Voter cast ballot
	05/16/17-17:36:08	New BIR record stored
	05/16/17-17:36:16	Voter enabled
	05/16/17-17:45:10	Voter cast ballot
	05/16/17-17:45:10	New BIR record stored
	05/16/17-17:45:24	Voter enabled
	05/16/17-17:55:51	Voter cast ballot
	05/16/17-17:55:51	New BIR record stored
	05/16/17-17:56:46	Voter enabled
	05/16/17-18:00:16	Voter cast ballot
	05/16/17-18:00:16	New BIR record stored
	05/16/17-18:00:25	Voter enabled
	05/16/17-18:02:55	Voter cast ballot
	05/16/17-18:02:55	New BIR record stored
	05/16/17-18:04:03	Voter enabled
	05/16/17-18:17:36	Voter cast ballot
	05/16/17-18:17:36	New BIR record stored
	05/16/17-18:18:39	Voter enabled
	05/16/17-18:25:21	Voter cast ballot
	05/16/17-18:25:21	New BIR record stored
	05/16/17-18:25:31	Voter enabled
	05/16/17-18:29:18	Voter was cancelled
	05/16/17-18:29:21	Voter enabled
	05/16/17-18:30:31	Voter cast ballot
	05/16/17-18:30:31	New BIR record stored
	05/16/17-18:30:41	Voter enabled
	05/16/17-18:32:15	Voter cast ballot
	05/16/17-18:32:15	New BIR record stored
	05/16/17-18:36:37	Voter enabled
	05/16/17-18:37:39	Voter was cancelled
	05/16/17-18:37:42	Voter enabled
	05/16/17-18:41:03	Voter cast ballot
	05/16/17-18:41:03	New BIR record stored
	05/16/17-18:41:11	Voter enabled
	05/16/17-18:41:12	Voter was cancelled
	05/16/17-18:41:15	Voter enabled
	05/16/17-18:43:53	Voter was cancelled
	05/16/17-18:43:56	Voter enabled
	0E/4C/47 40.4C.20	Voter cast ballot
	05/16/17-18:46:20	Voter dust buildt
	05/16/17-18:46:20	New BIR record stored

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	23-04

**Machine Number** 

021016		
021010	05/16/17-19:00:01	Voter was cancelled
	05/16/17-19:00:04	Voter enabled
	05/16/17-19:01:31	Voter cast ballot
	05/16/17-19:01:31	New BIR record stored
	05/16/17-19:01:48	Voter enabled
	05/16/17-19:05:46	Voter cast ballot
	05/16/17-19:05:46	New BIR record stored
	05/16/17-19:05:56	Voter enabled
	05/16/17-19:08:18	Voter was cancelled
	05/16/17-19:08:21	Voter enabled
	05/16/17-19:08:33	Voter cast ballot
	05/16/17-19:08:33	New BIR record stored
	05/16/17-19:08:44	Voter enabled
	05/16/17-19:12:10	Voter cast ballot
	05/16/17-19:12:10	New BIR record stored
	05/16/17-19:12:20	Voter enabled
	05/16/17-19:28:45	Voter cast ballot
	05/16/17-19:28:45	New BIR record stored
	05/16/17-19:29:00	Voter enabled
	05/16/17-19:39:08	Voter cast ballot
	05/16/17-19:39:08	New BIR record stored
	05/16/17-19:39:18	Voter enabled
	05/16/17-19:43:08	Voter cast ballot
	05/16/17-19:43:09	New BIR record stored
	05/16/17-19:43:23	Voter enabled
	05/16/17-19:54:47	Voter was cancelled
	05/16/17-19:54:57	Close Polls pushed
	05/16/17-19:57:41	Polls closed
	05/16/17-19:58:01	Rear door is open
Precinct: 23-05		
Machine Number	Audit Date	Cartridge Audit Description
Machine Number		Cartridge Audit Description
	04/24/17-07:40:16	Image download ok
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16	Image download ok Cartridge code is OK
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24	Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:30 04/24/17-07:48:30	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:55:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:55:28 04/24/17-07:55:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:55:28 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:55:28 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:31	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:55:28 04/24/17-07:55:28 04/24/17-07:56:10 04/24/17-07:56:31 04/24/17-07:56:42	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:53:27 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:10 04/24/17-07:53:27 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56 04/24/17-07:57:05	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:14 04/24/17-07:55:28 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56 04/24/17-07:57:05 04/24/17-07:57:08	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:30 04/24/17-07:53:27 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56 04/24/17-07:57:05 04/24/17-07:57:08 04/24/17-07:57:11	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:42:58 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:48:30 04/24/17-07:55:28 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56 04/24/17-07:57:05 04/24/17-07:57:08 04/24/17-07:57:11 04/24/17-07:57:11	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
Machine Number	04/24/17-07:40:16 04/24/17-07:40:16 04/24/17-07:40:24 04/24/17-07:40:25 04/24/17-07:42:57 04/24/17-07:43:06 04/24/17-07:43:06 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:56 04/24/17-07:43:30 04/24/17-07:53:27 04/24/17-07:55:28 04/24/17-07:55:34 04/24/17-07:56:10 04/24/17-07:56:42 04/24/17-07:56:56 04/24/17-07:57:05 04/24/17-07:57:08 04/24/17-07:57:11	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled

achine Number	Audit Date	Cartridge Audit Description
21017	04/24/17-07:57:24	Voter enabled
	04/24/17-07:57:56	Voter enabled
	04/24/17-07:58:10	Voter enabled
	04/24/17-07:58:13	Voter enabled
	04/24/17-07:58:21	Voter enabled
	04/24/17-07:58:24	Voter was cancelled
	04/24/17-07:58:25	Voter enabled
	04/24/17-07:58:30	Voter enabled
	04/24/17-07:58:34	Voter enabled
	04/24/17-07:58:36	Voter enabled
	04/24/17-08:34:51	Voter was cancelled
	04/24/17-08:34:54	ADA Voter enabled
	04/24/17-08:35:15	Voter was cancelled
	04/24/17-08:35:15	Test election done
	04/24/17-08:37:59	Polls closed
	04/24/17-10:26:26	Rear door is open
	04/24/17-10:26:30	Printer paper empty
	05/01/17-08:32:16	Image download ok
	05/01/17-08:32:17	Cartridge code is OK
	05/01/17-08:32:25	Matrix Modules OK
	05/01/17-08:32:26	Rear door is open
	05/01/17-08:49:02	Lamp Test requested
	05/16/17-06:41:53	Image download ok
	05/16/17-06:41:54	Cartridge code is OK
	05/16/17-06:42:02	Matrix Modules OK
	05/16/17-06:42:02	Polls ready to open
	05/16/17-06:49:05	Polls open request
	05/16/17-06:49:36	Test data expunged
	05/16/17-06:52:34	Polls open
	05/16/17-07:34:57	Voter enabled
	05/16/17-07:36:49	Voter cast ballot
	05/16/17-07:36:49	New BIR record stored
	05/16/17-07:40:40	Voter enabled
	05/16/17-07:42:30	Voter cast ballot
	05/16/17-07:42:30	New BIR record stored
	05/16/17-09:23:04	Voter enabled
	05/16/17-09:29:06	Voter cast ballot
	05/16/17-09:29:06	New BIR record stored
	05/16/17-10:14:34	Voter enabled
	05/16/17-10:14:34	Voter enabled  Voter cast ballot
	05/16/17-10:15:45	New BIR record stored
	05/16/17-10:13:43	Voter enabled
	05/16/17-11:31:18	Voter cast ballot
	05/16/17-11:31:18	New BIR record stored
	05/16/17-11:31:16	Voter enabled
		Voter cast ballot
	05/16/17-12:17:41	New BIR record stored
	05/16/17-12:17:41	
	05/16/17-12:57:25	Voter enabled
	05/16/17-13:00:47	Voter cast ballot
	05/16/17-13:00:47	New BIR record stored
	05/16/17-13:34:41	Voter enabled
	05/16/17-13:38:14	Voter cast ballot
	05/16/17-13:38:14	New BIR record stored
	05/16/17-13:40:32	Voter enabled
	05/16/17-13:41:51	Voter cast ballot
	05/16/17-13:41:51	New BIR record stored
	05/16/17-15:53:31 05/16/17-15:55:12	Voter enabled Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description	
021017	05/16/17-15:56:26	Voter cast ballot	
	05/16/17-15:56:26	New BIR record stored	
	05/16/17-16:36:27	Voter enabled	
	05/16/17-16:38:08	Voter cast ballot	
	05/16/17-16:38:08	New BIR record stored	
	05/16/17-16:53:45	Voter enabled	
	05/16/17-16:56:50	Voter cast ballot	
	05/16/17-16:56:50	New BIR record stored	
	05/16/17-17:00:10	Voter enabled	
	05/16/17-17:02:35	Voter cast ballot	
	05/16/17-17:02:35	New BIR record stored	
	05/16/17-17:18:17	Voter enabled	
	05/16/17-17:23:13	Voter cast ballot	
	05/16/17-17:23:13	New BIR record stored	
		Voter enabled	
	05/16/17-17:33:08		
	05/16/17-17:34:46	Voter cast ballot	
	05/16/17-17:34:46	New BIR record stored	
	05/16/17-18:01:33	Voter enabled	
	05/16/17-18:02:59	Voter cast ballot	
	05/16/17-18:02:59	New BIR record stored	
	05/16/17-18:19:01	Voter enabled	
	05/16/17-18:21:24	Voter cast ballot	
	05/16/17-18:21:24	New BIR record stored	
	05/16/17-18:32:26	Voter enabled	
	05/16/17-18:35:06	Voter cast ballot	
	05/16/17-18:35:06	New BIR record stored	
	05/16/17-18:46:58	Voter enabled	
	05/16/17-18:51:58	Voter cast ballot	
	05/16/17-18:51:58	New BIR record stored	
	05/16/17-18:56:44	Voter enabled	
	05/16/17-18:59:03	Voter cast ballot	
	05/16/17-18:59:03	New BIR record stored	
	05/16/17-19:40:35	Voter enabled	
	05/16/17-19:44:37	Voter cast ballot	
	05/16/17-19:44:37	New BIR record stored	
	05/16/17-19:55:14	Voter enabled	
	05/16/17-19:58:34	Voter chabled Voter cast ballot	
	05/16/17-19:58:34	New BIR record stored	
	05/16/17-20:04:56	Close Polls pushed	
	05/16/17-20:07:39	Polls closed	
	05/16/17-20:08:19	Rear door is open	
21018	04/18/17-07:44:46	lmage download ok	
	04/18/17-07:44:46	Cartridge code is OK	
	04/18/17-07:44:48	Matrix Modules OK	
	04/18/17-07:44:48	Rear door is open	
	04/18/17-07:45:34	Image download ok	
	04/18/17-07:45:34	Cartridge code is OK	
	04/18/17-07:45:36	Matrix Modules OK	
	04/18/17-07:45:36	Polls ready to open	
	04/18/17-07:50:05	Test election requested	
	04/18/17-07:50:05	Polls open request	
		· · · · · · · · · · · · · · · · · · ·	
	04/18/17-07:50:21	Test data expunged	
	04/18/17-08:08:22	Polls open	
	04/18/17-08:08:27	Voter enabled	
	04/18/17-08:09:02	Voter enabled	
	04/18/17-08:09:31	Voter enabled	
	04/18/17-08:09:56	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
021018	04/18/17-08:10:25	Voter enabled
	04/18/17-08:10:29	Voter enabled
	04/18/17-08:10:31	Voter enabled
	04/18/17-08:10:34	Voter enabled
	04/18/17-08:10:37	Voter enabled
	04/18/17-08:10:37	Voter was cancelled
	04/18/17-08:10:40	Voter enabled
	04/18/17-08:11:11	Voter enabled
	04/18/17-08:11:25	Voter enabled
	04/18/17-08:11:28	Voter enabled
	04/18/17-08:11:30	Voter enabled
	04/18/17-08:11:34	Voter enabled
	04/18/17-08:11:37	Voter enabled
	04/18/17-08:11:39	Voter enabled
	04/18/17-08:11:40	Voter was cancelled
	04/18/17-08:11:41	Test election done
	04/18/17-08:13:23	Polls closed
	04/18/17-09:30:32	Rear door is open
	04/18/17-09:30:34	Printer paper empty
	05/01/17-08:31:24	Image download ok
	05/01/17-08:31:24	Cartridge code is OK
	05/01/17-08:31:26	Matrix Modules OK
	05/01/17-08:31:26	Rear door is open
	05/01/17-08:48:12	Lamp Test requested
	05/16/17-06:41:18	Image download ok
	05/16/17-06:41:19	Cartridge code is OK
	05/16/17-06:41:20	Matrix Modules OK
	05/16/17-06:41:20	Polls ready to open
	05/16/17-06:50:30	Polls open request
	05/16/17-06:50:30	Test data expunged
	05/16/17-06:53:48	Polls open
	05/16/17-06:33:46	Voter enabled
	05/16/17-07:38:27	Voter cast ballot
	05/16/17-07:38:27	New BIR record stored
	05/16/17-08:57:45	Voter enabled
	05/16/17-08:58:56	Voter cast ballot
	05/16/17-08:58:56	New BIR record stored
	05/16/17-10:21:12	Voter enabled
	05/16/17-10:22:43	Voter cast ballot
	05/16/17-10:22:43	New BIR record stored
	05/16/17-10:33:43	Voter enabled
	05/16/17-10:37:24	Voter cast ballot
	05/16/17-10:37:24	New BIR record stored
	05/16/17-11:20:16	Voter enabled
	05/16/17-11:21:17	Voter cast ballot
	05/16/17-11:21:17	New BIR record stored
	05/16/17-11:36:05	Voter enabled
	05/16/17-11:37:51	Voter cast ballot
	05/16/17-11:37:51	New BIR record stored
	05/16/17-12:22:48	Voter enabled
	05/16/17-12:27:10	Voter was cancelled
	05/16/17-12:27:17	Voter enabled
	05/16/17-12:28:16	Voter cast ballot
	05/16/17-12:28:16	New BIR record stored
	05/16/17-13:27:42	Voter enabled
	05/16/17-13:29:18	Voter cast ballot
	05/16/17-13:29:18	New BIR record stored
	05/16/17-13:38:07	Voter enabled
		Voter cast ballot

Precinct:	23-05

Machine Number	Audit Date	Cartridge Audit Description	
021018	05/16/17-13:38:36	New BIR record stored	
	05/16/17-14:07:59	Voter enabled	
	05/16/17-14:10:56	Voter cast ballot	
	05/16/17-14:10:56	New BIR record stored	
	05/16/17-15:59:05	Voter enabled	
	05/16/17-16:04:26	Voter cast ballot	
	05/16/17-16:04:26	New BIR record stored	
	05/16/17-16:14:13	Voter enabled	
	05/16/17-16:16:31	Voter cast ballot	
	05/16/17-16:16:31	New BIR record stored	
	05/16/17-16:17:47	Voter enabled	
	05/16/17-16:20:06	Voter cast ballot	
	05/16/17-16:20:06	New BIR record stored	
	05/16/17-16:50:33	Voter enabled	
	05/16/17-16:52:12	Voter cast ballot	
	05/16/17-16:52:12	New BIR record stored	
	05/16/17-17:00:34	Voter enabled	
	05/16/17-17:01:27	Voter cast ballot	
	05/16/17-17:01:27	New BIR record stored	
	05/16/17-17:33:03	Voter enabled	
	05/16/17-17:35:22	Voter cast ballot	
	05/16/17-17:35:22	New BIR record stored	
	05/16/17-17:36:01	Voter enabled	
	05/16/17-17:36:57	Voter cast ballot	
	05/16/17-17:36:57	New BIR record stored	
	05/16/17-17:55:01	Voter enabled	
	05/16/17-17:56:20	Voter cast ballot	
	05/16/17-17:56:20	New BIR record stored	
	05/16/17-18:08:43	Voter enabled	
	05/16/17-18:11:42	Voter cast ballot	
	05/16/17-18:11:42	New BIR record stored	
	05/16/17-18:46:10	Voter enabled	
	05/16/17-18:49:09	Voter cast ballot	
	05/16/17-18:49:09	New BIR record stored	
	05/16/17-18:52:40	Voter enabled	
	05/16/17-18:55:36	Voter cast ballot	
	05/16/17-18:55:36	New BIR record stored	
	05/16/17-19:52:32	Voter enabled	
	05/16/17-19:56:49	Voter cast ballot	
	05/16/17-19:56:49	New BIR record stored	
	05/16/17-20:06:51	Close Polls pushed	
	05/16/17-20:08:33	Polls closed	
	05/16/17-20:09:05	Rear door is open	
recinct: 23-06			
Machine Number	Audit Date	Cartridge Audit Description	
021019	04/24/17-07:39:28	Image download ok	
	04/24/17-07:39:28	Cartridge code is OK	
	04/24/17-07:39:36	Matrix Modules OK	
	04/24/17-07:39:37	Rear door is open	
	04/24/17-07:42:02	Image download ok	
	04/24/17-07:42:03	Cartridge code is OK	
	04/04/47 07.40.44	Matrix Madulas OK	

04/24/17-07:42:11

04/24/17-07:42:11

04/24/17-07:43:15

04/24/17-07:43:15

04/24/17-07:43:31

**Matrix Modules OK** 

Polls ready to open

Polls open request

Test data expunged

Test election requested

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lachine Number	Audit Date	Cartridge Audit Description
21019	04/24/17-07:47:36	Polls open
	04/24/17-07:56:30	Voter enabled
	04/24/17-07:57:21	Voter enabled
	04/24/17-07:57:46	Voter enabled
	04/24/17-07:58:04	Voter enabled
	04/24/17-07:58:29	Voter enabled
	04/24/17-07:58:48	Voter enabled
	04/24/17-07:58:58	Voter enabled
	04/24/17-07:59:03	Voter enabled
	04/24/17-07:59:07	Voter enabled
	04/24/17-07:59:16	Voter enabled
	04/24/17-07:59:18	Voter was cancelled
	04/24/17-07:59:20	Voter enabled
	04/24/17-07:59:57	Voter enabled
	04/24/17-08:00:10	Voter enabled
	04/24/17-08:00:13	Voter enabled
	04/24/17-08:00:16	Voter enabled
	04/24/17-08:00:17	Voter was cancelled
	04/24/17-08:00:19	Voter enabled
	04/24/17-08:00:24	Voter enabled
	04/24/17-08:00:29	Voter enabled
	04/24/17-08:00:32	Voter enabled
	04/24/17-08:34:54	Voter was cancelled
	04/24/17-08:34:58	ADA Voter enabled
	04/24/17-08:35:19	Voter was cancelled
	04/24/17-08:35:19	Test election done
	04/24/17-08:37:01	Polls closed
	04/24/17-10:25:01	Rear door is open
	04/24/17-10:25:03	Printer comm failed
	05/01/17-08:31:25	Image download ok
	05/01/17-08:31:25	Cartridge code is OK
	05/01/17-08:31:33	Matrix Modules OK
	05/01/17-08:31:34	Rear door is open
	05/01/17-08:48:19	Lamp Test requested
	05/16/17-06:23:48	Image download ok
	05/16/17-06:23:49	Cartridge code is OK
	05/16/17-06:23:57	Matrix Modules OK
	05/16/17-06:23:57	Polls ready to open
	05/16/17-06:26:20	AC power failed
	05/16/17-06:26:23	AC power restored
	05/16/17-06:26:52	Polls open request
	05/16/17-06:27:56	Test data expunged
	05/16/17-06:28:50	Polls open
	05/16/17-06:33:53	Voter enabled
	05/16/17-06:33:54	Voter was cancelled
	05/16/17-07:09:13	Voter enabled
	05/16/17-07:09:52	Voter cast ballot
	05/16/17-07:09:52	New BIR record stored
	05/16/17-07:30:04	Voter enabled
	05/16/17-07:37:45	Voter cast ballot
	05/16/17-07:37:45	New BIR record stored
	05/16/17-07:40:52	Voter enabled
	05/16/17-07:43:18	Voter cast ballot
	05/16/17-07:43:18	New BIR record stored
	05/16/17-07:43:16	Voter enabled
	05/16/17-07:44:45	Voter cast ballot
	05/16/17-07:44:45	New BIR record stored
	05/16/17-07:49:50	Voter enabled
	03/10/17-07.43.30	TOLEI GIIGDIEG

Machine Number	Audit Date	Cartridge Audit Description
021019	05/16/17-07:50:46	New BIR record stored
021019	05/16/17-08:02:22	Voter enabled
	05/16/17-08:06:04	Voter cast ballot
	05/16/17-08:06:04	New BIR record stored
		Voter enabled
	05/16/17-08:07:18	
	05/16/17-08:09:56	Voter cast ballot
	05/16/17-08:09:56	New BIR record stored
	05/16/17-08:23:16	Voter enabled
	05/16/17-08:33:09	Voter cast ballot
	05/16/17-08:33:09	New BIR record stored
	05/16/17-08:54:52	Voter enabled
	05/16/17-09:03:48	Voter cast ballot
	05/16/17-09:03:48	New BIR record stored
	05/16/17-09:09:04	Voter enabled
	05/16/17-09:09:33	Voter was cancelled
	05/16/17-09:09:38	Voter enabled
	05/16/17-09:10:09	Voter was cancelled
	05/16/17-09:11:34	Voter enabled
	05/16/17-09:12:25	Voter was cancelled
	05/16/17-09:12:50	Rear door AND polls open
	05/16/17-09:14:44	Image download ok
	05/16/17-09:14:44	Cartridge code is OK
	05/16/17-09:14:53	Matrix Modules OK
	05/16/17-09:15:05	Polls open
	05/16/17-09:15:15	Voter enabled
	05/16/17-09:15:52	Voter was cancelled
	05/16/17-09:16:09	Voter enabled
	05/16/17-09:18:31	Voter cast ballot
	05/16/17-09:18:31	New BIR record stored
	05/16/17-09:49:01	Voter enabled
	05/16/17-09:53:54	Voter cast ballot
	05/16/17-09:53:54	New BIR record stored
	05/16/17-10:37:50	Voter enabled
	05/16/17-10:39:43	Voter cast ballot
	05/16/17-10:39:43	New BIR record stored
	05/16/17-10:57:18	Voter enabled
	05/16/17-11:00:04	Voter cast ballot
	05/16/17-11:00:04	New BIR record stored
	05/16/17-11:42:07	Voter enabled
	05/16/17-11:42:07	Voter cast ballot
		New BIR record stored
	05/16/17-11:43:45 05/16/17-11:44:44	Voter enabled
	05/16/17-11:44:44	
	05/16/17-11:46:10	Voter cast ballot
	05/16/17-11:46:10	New BIR record stored
	05/16/17-11:48:21	Voter enabled
	05/16/17-11:50:31	Voter cast ballot
	05/16/17-11:50:31	New BIR record stored
	05/16/17-11:51:12	Voter enabled
	05/16/17-11:58:18	Voter cast ballot
	05/16/17-11:58:18	New BIR record stored
	05/16/17-12:12:39	Voter enabled
	05/16/17-12:14:21	Voter cast ballot
	05/16/17-12:14:21	New BIR record stored
	05/16/17-12:24:43	Voter enabled
	05/16/17-12:25:21	Voter cast ballot
	05/16/17-12:25:21	New BIR record stored
	05/16/17-12:37:38	Voter enabled
	05/16/17-12:41:11	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021019	05/16/17-12:54:29	Voter enabled
021019	05/16/17-12:57:24	Voter cast ballot
	05/16/17-12:57:24	New BIR record stored
	05/16/17-13:20:35	Voter enabled
	05/16/17-13:22:37	Voter cast ballot
		New BIR record stored
	05/16/17-13:22:37 05/16/17-13:46:57	Voter enabled
		Voter cast ballot
	05/16/17-13:48:38	New BIR record stored
	05/16/17-13:48:38	
	05/16/17-14:21:06	Voter enabled
	05/16/17-14:21:30	Voter cast ballot
	05/16/17-14:21:30	New BIR record stored
	05/16/17-14:25:34	Voter enabled
	05/16/17-14:31:24	Voter cast ballot
	05/16/17-14:31:24	New BIR record stored
	05/16/17-14:42:09	Voter enabled
	05/16/17-14:48:09	Voter cast ballot
	05/16/17-14:48:09	New BIR record stored
	05/16/17-15:17:28	Voter enabled
	05/16/17-15:20:48	Voter cast ballot
	05/16/17-15:20:48	New BIR record stored
	05/16/17-15:54:00	Voter enabled
	05/16/17-16:00:27	Voter cast ballot
	05/16/17-16:00:27	New BIR record stored
	05/16/17-16:05:18	Voter enabled
	05/16/17-16:10:48	Voter cast ballot
	05/16/17-16:10:48	New BIR record stored
	05/16/17-16:33:27	Voter enabled
	05/16/17-16:35:04	Voter cast ballot
	05/16/17-16:35:04	New BIR record stored
	05/16/17-16:50:54	Voter enabled
	05/16/17-16:53:37	Voter cast ballot
	05/16/17-16:53:37	New BIR record stored
	05/16/17-16:54:20	Voter enabled
	05/16/17-16:55:48	Voter cast ballot
	05/16/17-16:55:48	New BIR record stored
	05/16/17-16:56:26	Voter enabled
	05/16/17-16:58:05	Voter cast ballot
	05/16/17-16:58:05	New BIR record stored
	05/16/17-16:58:15	Voter enabled
	05/16/17-17:00:14	Voter cast ballot
	05/16/17-17:00:14	New BIR record stored
	05/16/17-17:14:03	Voter enabled
	05/16/17-17:20:43	Voter cast ballot
	05/16/17-17:20:43	New BIR record stored
	05/16/17-17:23:43	Voter enabled
	05/16/17-17:29:08	Voter cast ballot
		New BIR record stored
	05/16/17-17:29:08 05/16/17-17:29:25	Voter enabled
	05/16/17-17:32:21 05/16/17-17:32:21	Voter cast ballot
	05/16/17-17:32:21	New BIR record stored
	05/16/17-17:51:42	Voter enabled
	05/16/17-17:53:18	Voter cast ballot
	05/16/17-17:53:18	New BIR record stored
	05/16/17-18:05:00	Voter enabled
	05/16/17-18:09:57	Voter cast ballot
	05/16/17-18:09:57	New BIR record stored
	05/16/17-18:11:02	Voter enabled
	05/16/17-18:14:03	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021019	05/16/17-18:14:03	New BIR record stored
	05/16/17-18:48:15	Voter enabled
	05/16/17-18:51:12	Voter cast ballot
	05/16/17-18:51:12	New BIR record stored
	05/16/17-19:02:21	Voter enabled
	05/16/17-19:03:37	Voter cast ballot
	05/16/17-19:03:37	New BIR record stored
	05/16/17-20:04:29	Voter enabled
	05/16/17-20:06:32	Voter was cancelled
	05/16/17-20:06:34	Voter enabled
	05/16/17-20:06:36	Voter was cancelled
	05/16/17-20:06:43	Voter enabled
	05/16/17-20:07:06	Voter was cancelled
	05/16/17-20:07:07	Voter enabled
	05/16/17-20:07:28	Voter was cancelled
	05/16/17-20:07:31	Close Polls pushed
	05/16/17-20:09:12	Polls closed
	05/16/17-20:09:23	Rear door is open
	05/16/17-20:09:24	Rear door is open
		•
021020	04/18/17-07:45:36	Image download ok
	04/18/17-07:45:36	Cartridge code is OK
	04/18/17-07:45:38	Matrix Modules OK
	04/18/17-07:45:38	Rear door is open
	04/18/17-07:46:31	Image download ok
	04/18/17-07:46:32	Cartridge code is OK
	04/18/17-07:46:33	Matrix Modules OK
	04/18/17-07:46:33	Polls ready to open
	04/18/17-07:50:51	Test election requested
	04/18/17-07:50:51	Polls open request
	04/18/17-07:51:08	Test data expunged
	04/18/17-08:12:47	Polls open
	04/18/17-08:12:52	Voter enabled
	04/18/17-08:13:27	Voter enabled
	04/18/17-08:13:55	Voter enabled
	04/18/17-08:14:18	Voter enabled
	04/18/17-08:14:50	Voter enabled
	04/18/17-08:15:02	Voter enabled
	04/18/17-08:15:06	Voter enabled
	04/18/17-08:15:08	Voter enabled
	04/18/17-08:15:12	Voter enabled
	04/18/17-08:15:15	Voter enabled
	04/18/17-08:15:15	Voter was cancelled
	04/18/17-08:15:18	Voter enabled
	04/18/17-08:15:52	Voter enabled
	04/18/17-08:16:12	Voter enabled
	04/18/17-08:16:15	Voter enabled
	04/18/17-08:16:18	Voter enabled
	04/18/17-08:16:21	Voter enabled
	04/18/17-08:16:25	Voter enabled
	04/18/17-08:16:27	Voter enabled
	04/18/17-08:16:29	Voter was cancelled
	04/18/17-08:16:30	Test election done
	04/18/17-08:19:14	Polls closed
	04/18/17-09:31:56	Rear door is open
	04/18/17-09:31:59	Printer paper empty
	05/01/17-08:32:32	Image download ok Cartridge code is OK
	05/01/17-08:32:32	

Machine Number	Audit Date	Cartridge Audit Description
021020	05/01/17-08:32:34	Rear door is open
021020	05/01/17-08:49:30	Lamp Test requested
	05/16/17-06:25:18	Image download ok
	05/16/17-06:25:18	Cartridge code is OK
	05/16/17-06:25:20	Matrix Modules OK
	05/16/17-06:25:20	Polls ready to open
	05/16/17-06:23:20	
	05/16/17-06:27:56	AC power failed
	05/16/17-06:28:18	AC power restored
	05/16/17-06:28:49	Polls open request
	05/16/17-06:29:47	Test data expunged
		Polls open Voter enabled
	05/16/17-07:33:17	
	05/16/17-07:37:52	Voter cast ballot
	05/16/17-07:37:52	New BIR record stored
	05/16/17-07:38:08	Voter enabled
	05/16/17-07:39:39	Voter cast ballot
	05/16/17-07:39:39	New BIR record stored
	05/16/17-07:43:35	Voter enabled
	05/16/17-07:47:24	Voter cast ballot
	05/16/17-07:47:24	New BIR record stored
	05/16/17-08:37:33	Voter enabled
	05/16/17-08:37:55	Voter was cancelled
	05/16/17-08:37:59	Voter enabled
	05/16/17-08:38:27	Voter was cancelled
	05/16/17-08:59:12	Voter enabled
	05/16/17-09:05:14	Voter cast ballot
	05/16/17-09:05:14	New BIR record stored
	05/16/17-09:11:57	Voter enabled
	05/16/17-09:12:57	Voter was cancelled
	05/16/17-09:14:36	Voter enabled
	05/16/17-09:20:26	Voter cast ballot
	05/16/17-09:20:26	New BIR record stored
	05/16/17-10:59:26	Voter enabled
	05/16/17-11:00:31	Voter cast ballot
	05/16/17-11:00:31	New BIR record stored
	05/16/17-11:54:40	Voter enabled
	05/16/17-11:57:06	Voter cast ballot
	05/16/17-11:57:06	New BIR record stored
	05/16/17-11:59:29	Voter enabled
	05/16/17-12:01:45	Voter cast ballot
	05/16/17-12:01:45	New BIR record stored
	05/16/17-12:14:23	Voter enabled
	05/16/17-12:17:39	Voter cast ballot
	05/16/17-12:17:39	New BIR record stored
	05/16/17-12:39:30	Voter enabled
	05/16/17-12:42:23	Voter cast ballot
	05/16/17-12:42:23	New BIR record stored
	05/16/17-13:48:58	Voter enabled
	05/16/17-13:51:59 05/16/17-13:51:59	Voter cast ballot
	05/16/17-13:51:59 05/16/17-14:43:51	New BIR record stored
	05/16/17-14:43:51	Voter enabled
	05/16/17-14:46:24	Voter cast ballot
	05/16/17-14:46:24	New BIR record stored
	05/16/17-14:47:02	Voter enabled
	05/16/17-14:47:47	Voter cast ballot
		New BIR record stored
	05/16/17-14:47:47	
	05/16/17-15:21:08	Voter enabled

Precinct: 23-06

Machine Number	Audit Date	Cartridge Audit Description	
021020	05/16/17-16:01:39	Voter enabled	
	05/16/17-16:03:35	Voter cast ballot	
	05/16/17-16:03:35	New BIR record stored	
	05/16/17-16:53:44	Voter enabled	
	05/16/17-17:00:36	Voter cast ballot	
	05/16/17-17:00:36	New BIR record stored	
	05/16/17-17:30:20	Voter enabled	
	05/16/17-17:32:49	Voter cast ballot	
	05/16/17-17:32:49	New BIR record stored	
	05/16/17-18:09:33	Voter enabled	
	05/16/17-18:13:13	Voter cast ballot	
	05/16/17-18:13:13	New BIR record stored	
	05/16/17-20:06:13	Voter enabled	
	05/16/17-20:08:15	Voter was cancelled	
	05/16/17-20:08:23	Voter enabled	
	05/16/17-20:09:03	Voter was cancelled	
	05/16/17-20:09:11	Close Polls pushed	
	05/16/17-20:11:55 05/16/17-20:12:01	Polls closed	
	03/10/1/-20:12:01	Rear door is open	
Precinct: 23-07			
Machine Number	Audit Date	Cartridge Audit Description	
-		•	
021021	04/24/17-07:39:05	Image download ok	
	04/24/17-07:39:06	Cartridge code is OK Matrix Modules OK	
	04/24/17-07:39:14		
	04/24/17-07:39:15 04/24/17-07:41:32	Rear door is open Image download ok	
	04/24/17-07:41:32	Cartridge code is OK	
	04/24/17-07:41:32	Matrix Modules OK	
	04/24/17-07:41:41	Polls ready to open	
	04/24/17-07:42:56	Test election requested	
	04/24/17-07:42:56	Polls open request	
	04/24/17-07:43:13	Test data expunged	
	04/24/17-07:47:06	Polls open	
	04/24/17-07:56:08	Voter enabled	
	04/24/17-07:57:56	Voter enabled	
	04/24/17-07:58:14	Voter enabled	
	04/24/17-07:58:25	Voter enabled	
	04/24/17-07:58:38	Voter enabled	
	04/24/17-07:58:43	Voter enabled	
	04/24/17-07:58:46	Voter enabled	
	04/24/17-07:58:49	Voter enabled	
	04/24/17-07:58:52	Voter enabled	
	04/04/47 07-50-54	Voter enabled	
	04/24/17-07:58:54		
	04/24/17-07:58:57	Voter was cancelled	
	04/24/17-07:58:57	Voter was cancelled	
	04/24/17-07:58:57 04/24/17-07:58:59	Voter was cancelled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33	Voter was cancelled Voter enabled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45	Voter was cancelled Voter enabled Voter enabled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:48	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:48 04/24/17-07:59:50	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:48 04/24/17-07:59:50 04/24/17-07:59:52	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:48 04/24/17-07:59:50 04/24/17-07:59:52 04/24/17-07:59:54	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:50 04/24/17-07:59:52 04/24/17-07:59:54 04/24/17-07:59:59	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled	
	04/24/17-07:58:57 04/24/17-07:58:59 04/24/17-07:59:33 04/24/17-07:59:45 04/24/17-07:59:50 04/24/17-07:59:52 04/24/17-07:59:54 04/24/17-07:59:59 04/24/17-08:00:02	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
21021	04/24/17-08:35:46	Voter was cancelled
	04/24/17-08:35:47	Test election done
	04/24/17-08:38:31	Polls closed
	04/24/17-10:24:20	Rear door is open
	04/24/17-10:24:24	Printer comm failed
	05/01/17-08:31:06	Image download ok
	05/01/17-08:31:06	Cartridge code is OK
	05/01/17-08:31:14	Matrix Modules OK
	05/01/17-08:31:15	Rear door is open
	05/01/17-08:48:06	Lamp Test requested
	05/16/17-06:37:46	Image download ok
	05/16/17-06:37:46	Cartridge code is OK
	05/16/17-06:37:55	Matrix Modules OK
	05/16/17-06:37:55	Polls ready to open
	05/16/17-06:37:56	
		AC power failed
	05/16/17-06:40:13	AC power restored
	05/16/17-06:43:31	Image download ok
	05/16/17-06:43:32	Cartridge code is OK
	05/16/17-06:43:40	Matrix Modules OK
	05/16/17-06:43:40	Polls ready to open
	05/16/17-06:51:07	Polls open request
	05/16/17-06:52:20	Test data expunged
	05/16/17-07:00:56	Polls open
	05/16/17-07:13:18	Voter enabled
	05/16/17-07:18:53	Voter cast ballot
	05/16/17-07:18:53	New BIR record stored
	05/16/17-07:25:17	Voter enabled
	05/16/17-07:26:07	Voter cast ballot
	05/16/17-07:26:07	New BIR record stored
	05/16/17-08:35:58	Voter enabled
	05/16/17-08:36:11	Voter cast ballot
	05/16/17-08:36:11	New BIR record stored
	05/16/17-08:38:43	Voter enabled
	05/16/17-08:39:22	Voter cast ballot
	05/16/17-08:39:22	New BIR record stored
	05/16/17-08:40:53	Voter enabled
	05/16/17-08:42:02	Voter was cancelled
	05/16/17-09:18:15	Voter enabled
	05/16/17-09:22:58	Voter cast ballot
	05/16/17-09:22:58	New BIR record stored
	05/16/17-09:32:37	Voter enabled
	05/16/17-09:34:53	Voter enabled  Voter cast ballot
	05/16/17-09:34:53	New BIR record stored
	05/16/17-09:38:18	Voter enabled
	05/16/17-09:40:30	Voter cast ballot
	05/16/17-09:40:30	New BIR record stored
	05/16/17-10:10:44	Voter enabled
	05/16/17-10:13:25	Voter cast ballot
	05/16/17-10:13:25	New BIR record stored
	05/16/17-10:14:55	Voter enabled
	05/16/17-10:17:14	Voter cast ballot
	05/16/17-10:17:14	New BIR record stored
	05/16/17-10:44:15	Voter enabled
	05/16/17-10:45:10	Voter cast ballot
	05/16/17-10:45:10	New BIR record stored
	05/16/17-11:10:18	Voter enabled
	05/16/17-11:13:07	Voter cast ballot
	05/16/17-11:13:07	New BIR record stored
	05/16/17-11:30:14	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021021	05/16/17-11:33:32	Voter cast ballot
	05/16/17-11:33:32	New BIR record stored
	05/16/17-12:00:05	Voter enabled
	05/16/17-12:02:53	Voter cast ballot
	05/16/17-12:02:53	New BIR record stored
	05/16/17-12:07:20	Voter enabled
	05/16/17-12:08:41	Voter cast ballot
	05/16/17-12:08:41	New BIR record stored
	05/16/17-12:30:20	Voter enabled
	05/16/17-12:31:28	Voter cast ballot
	05/16/17-12:31:28	New BIR record stored
	05/16/17-12:55:29	Voter enabled
	05/16/17-12:57:09	Voter cast ballot
	05/16/17-12:57:09	New BIR record stored
	05/16/17-13:04:47	Voter enabled
	05/16/17-13:05:24	Voter cast ballot
	05/16/17-13:05:24	New BIR record stored
	05/16/17-13:45:25	Voter enabled
	05/16/17-13:46:56	Voter cast ballot
	05/16/17-13:46:56	New BIR record stored
	05/16/17-14:06:41	Voter enabled
	05/16/17-14:09:22	Voter cast ballot
	05/16/17-14:09:22	New BIR record stored
	05/16/17-14:10:49	Voter enabled
	05/16/17-14:13:21	Voter cast ballot
	05/16/17-14:13:21	New BIR record stored  Voter enabled
	05/16/17-14:46:35	Voter cast ballot
	05/16/17-14:47:35 05/16/17-14:47:35	New BIR record stored
	05/16/17-14:47:35	Voter enabled
	05/16/17-15:08:22	Voter cast ballot
	05/16/17-15:08:02	New BIR record stored
	05/16/17-15:06:02	Voter enabled
	05/16/17-15:27:13	Voter cast ballot
	05/16/17-15:27:13	New BIR record stored
	05/16/17-15:27:15	Voter enabled
	05/16/17-15:27:20	Voter cast ballot
	05/16/17-15:31:01	New BIR record stored
	05/16/17-15:53:31	Voter enabled
	05/16/17 15:55:44	Voter cast ballot
	05/16/17-15:55:44	New BIR record stored
	05/16/17-16:12:16	Voter enabled
	05/16/17-16:14:06	Voter cast ballot
	05/16/17-16:14:06	New BIR record stored
	05/16/17-16:31:58	Voter enabled
	05/16/17-16:34:51	Voter cast ballot
	05/16/17-16:34:51	New BIR record stored
	05/16/17-16:36:20	Voter enabled
	05/16/17-16:37:33	Voter cast ballot
	05/16/17-16:37:33	New BIR record stored
	05/16/17-16:38:46	Voter enabled
	05/16/17-16:40:56	Voter cast ballot
	05/16/17-16:40:56	New BIR record stored
	05/16/17-16:42:38	Voter enabled
	05/16/17-16:44:06	Voter cast ballot
	05/16/17-16:44:06	New BIR record stored
	05/16/17-17:11:00	Voter enabled
	05/16/17-17:15:47	Voter cast ballot

Audit Date	Cartridge Audit Description
05/16/17-17:19:45	Voter enabled
05/16/17-17:21:00	Voter cast ballot
05/16/17-17:21:00	New BIR record stored
05/16/17-17:32:06	Voter enabled
05/16/17-17:33:49	Voter cast ballot
05/16/17-17:33:49	New BIR record stored
05/16/17-17:34:50	Voter enabled
05/16/17-17:37:38	Voter cast ballot
05/16/17-17:37:38	New BIR record stored
05/16/17-17:47:12	Voter enabled
05/16/17-17:48:32	Voter cast ballot
05/16/17-17:48:32	New BIR record stored
05/16/17-17:48:38	Voter enabled
05/16/17-17:54:26	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
05/16/17-19:38:02	New BIR record stored
	Voter enabled
05/16/17-19:55:28	Voter cast ballot
05/16/17-19:55:28	New BIR record stored
05/16/17-20:02:58	Close Polls pushed
05/16/17-20:05:41	Polls closed
05/16/17-20:05:51	Rear door is open
04/18/17-07:45:09	Image download ok
04/18/17-07:45:10	Cartridge code is OK
04/18/17-07:45:11	Matrix Modules OK
	Rear door is open
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	Test election requested
	Polls open request
	Test data expunged
	Polls open
	Voter enabled
	Voter enabled
	Voter enabled
04/18/17-08:17:44	Voter enabled
04/18/17-08:18:13	Voter enabled
04/18/17-08:18:53	Voter enabled
	05/16/17-17:21:00 05/16/17-17:32:06 05/16/17-17:32:06 05/16/17-17:33:49 05/16/17-17:33:49 05/16/17-17:34:50 05/16/17-17:37:38 05/16/17-17:37:38 05/16/17-17:48:32 05/16/17-17:48:32 05/16/17-17:48:32 05/16/17-17:54:26 05/16/17-18:13:23 05/16/17-18:19:01 05/16/17-18:19:01 05/16/17-18:32:42 05/16/17-18:32:42 05/16/17-18:32:42 05/16/17-18:32:42 05/16/17-18:32:55 05/16/17-18:34:27 05/16/17-18:34:27 05/16/17-19:05:14 05/16/17-19:05:29 05/16/17-19:55:28

lachine Number	Audit Date	Cartridge Audit Description
21022	04/18/17-08:18:59	Voter enabled
	04/18/17-08:19:02	Voter enabled
	04/18/17-08:19:06	Voter enabled
	04/18/17-08:19:07	Voter was cancelled
	04/18/17-08:19:09	Voter enabled
	04/18/17-08:19:44	Voter enabled
	04/18/17-08:19:59	Voter enabled
	04/18/17-08:20:01	Voter enabled
	04/18/17-08:20:04	Voter enabled
	04/18/17-08:20:08	Voter enabled
	04/18/17-08:20:14	Voter enabled
	04/18/17-08:20:17	Voter enabled
	04/18/17-08:20:17	Voter was cancelled
	04/18/17-08:20:18	Test election done
	04/18/17-08:23:02	Polls closed
	04/18/17-09:32:12	Rear door is open
	04/18/17-09:32:14	Printer comm failed
	05/01/17-08:32:16	Image download ok
	05/01/17-08:32:17	Cartridge code is OK
	05/01/17-08:32:18	Matrix Modules OK
	05/01/17-08:32:19	Rear door is open
	05/01/17-08:49:18	Lamp Test requested
	05/01/17-09:05:05	Rear door is open
	05/16/17-06:32:30	
		Image download ok
	05/16/17-06:32:30	Cartridge code is OK
	05/16/17-06:32:31	Matrix Modules OK
	05/16/17-06:32:31	Polls ready to open
	05/16/17-06:58:16	Polls open request
	05/16/17-06:58:49	Test data expunged
	05/16/17-07:02:48	Polls open
	05/16/17-07:19:12	Voter enabled
	05/16/17-07:22:50	Voter cast ballot
	05/16/17-07:22:50	New BIR record stored
	05/16/17-07:27:21	Voter enabled
	05/16/17-07:32:21	Voter cast ballot
	05/16/17-07:32:21	New BIR record stored
	05/16/17-07:40:46	Voter enabled
	05/16/17-07:43:07	Voter cast ballot
	05/16/17-07:43:07	New BIR record stored
	05/16/17-08:42:50	Voter enabled
	05/16/17-08:46:01	Voter cast ballot
	05/16/17-08:46:01	New BIR record stored
	05/16/17-09:20:43	Voter enabled
	05/16/17-09:21:57	Voter cast ballot
	05/16/17-09:21:57	New BIR record stored
	05/16/17-10:46:08	Voter enabled
	05/16/17-10:47:18	Voter cast ballot
	05/16/17-10:47:18	New BIR record stored
	05/16/17-12:02:56	Voter enabled
	05/16/17-12:04:27	Voter cast ballot
	05/16/17-12:04:27	New BIR record stored
	05/16/17-13:07:19	Voter enabled
	05/16/17-13:11:42	Voter cast ballot
	05/16/17-13:11:42	New BIR record stored
	05/16/17-15:08:10	Voter enabled
	05/16/17-15:10:12	Voter cast ballot
	05/16/17-15:10:12	New BIR record stored
	05/16/17-15:10:12	Voter enabled
	,,	

Machine Number	Audit Date	Cartridge Audit Description
021022	05/16/17-15:32:48	New BIR record stored
	05/16/17-16:36:33	Voter enabled
	05/16/17-16:38:43	Voter cast ballot
	05/16/17-16:38:43	New BIR record stored
	05/16/17-17:21:26	Voter enabled
	05/16/17-17:23:09	Voter cast ballot
	05/16/17-17:23:09	New BIR record stored
	05/16/17-17:55:06	Voter enabled
	05/16/17-17:59:35	Voter cast ballot
	05/16/17-17:59:35	New BIR record stored
	05/16/17-18:19:46	Voter enabled
	05/16/17-18:23:58	Voter cast ballot
	05/16/17-18:23:58	New BIR record stored
	05/16/17-18:34:20	Voter enabled
	05/16/17-18:36:06	Voter cast ballot
	05/16/17-18:36:06	New BIR record stored
	05/16/17-19:07:39	Voter enabled
	05/16/17-19:11:28	Voter cast ballot
	05/16/17-19:11:28	New BIR record stored
	05/16/17-20:05:03	Close Polls pushed
	05/16/17-20:07:46	Polls closed
	05/16/17-20:07:55	Rear door is open
recinct: 23-08	Av. III Date	Operated the April 16 December Com
Machine Number	Audit Date	Cartridge Audit Description
021023	04/24/17-07:38:36	Image download ok
	04/24/17-07:38:37	Cartridge code is OK
	04/24/17-07:38:45	Matrix Modules OK
	04/24/17-07:38:46	Rear door is open
	04/24/17-07:40:56	Image download ok
	04/24/17-07:40:57	Cartridge code is OK
	04/24/17-07:41:05	Matrix Modules OK
	04/24/17-07:41:05	Polls ready to open
		Test election requested
	04/24/17-07:42:32	Test election requested
	04/24/17-07:42:32 04/24/17-07:42:32	Polls open request
		Polls open request
	04/24/17-07:42:32	Polls open request Test data expunged
	04/24/17-07:42:32 04/24/17-07:42:49	Polls open request
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38	Polls open request Test data expunged Polls open
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31	Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41	Polls open request Test data expunged Polls open Voter enabled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53	Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:53 04/24/17-08:01:11	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:11	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:24	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:22 04/24/17-08:01:24 04/24/17-08:01:27	Polls open request Test data expunged Polls open Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:24 04/24/17-08:01:27 04/24/17-08:01:59	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:27 04/24/17-08:01:59 04/24/17-08:02:12	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:27 04/24/17-08:01:59 04/24/17-08:02:12 04/24/17-08:02:15	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:27 04/24/17-08:01:59 04/24/17-08:02:12 04/24/17-08:02:15 04/24/17-08:02:15	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:24 04/24/17-08:01:27 04/24/17-08:01:59 04/24/17-08:02:12 04/24/17-08:02:15 04/24/17-08:02:17 04/24/17-08:02:23	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:46:30 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:27 04/24/17-08:01:27 04/24/17-08:02:12 04/24/17-08:02:15 04/24/17-08:02:15 04/24/17-08:02:23 04/24/17-08:02:24	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled
	04/24/17-07:42:32 04/24/17-07:42:49 04/24/17-07:59:38 04/24/17-08:00:12 04/24/17-08:00:31 04/24/17-08:00:41 04/24/17-08:00:53 04/24/17-08:01:11 04/24/17-08:01:14 04/24/17-08:01:16 04/24/17-08:01:19 04/24/17-08:01:22 04/24/17-08:01:24 04/24/17-08:01:27 04/24/17-08:01:59 04/24/17-08:02:12 04/24/17-08:02:15 04/24/17-08:02:17 04/24/17-08:02:23	Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21023	04/24/17-08:02:36	Voter enabled
	04/24/17-08:35:39	Voter was cancelled
	04/24/17-08:35:42	ADA Voter enabled
	04/24/17-08:36:07	Voter was cancelled
	04/24/17-08:36:07	Test election done
	04/24/17-08:38:51	Polls closed
	04/24/17-10:23:19	Rear door is open
	04/24/17-10:23:22	Printer paper empty
	04/24/17-10:23:32	Printer comm failed
	05/01/17-08:30:35	Image download ok
	05/01/17-08:30:36	Cartridge code is OK
	05/01/17-08:30:44	Matrix Modules OK
	05/01/17-08:30:45	Rear door is open
	05/01/17-08:47:46	Lamp Test requested
	05/16/17-06:52:12	Image download ok
	05/16/17-06:52:12	Cartridge code is OK
	05/16/17-06:52:21	Matrix Modules OK
	05/16/17-06:52:21	Polls ready to open
	05/16/17-06:53:25	Polls open request
	05/16/17-06:55:08	Test data expunged
	05/16/17-07:08:20	Polls open
	05/16/17-07:08:44	Voter enabled
	05/16/17-07:37:47	Voter was cancelled
	05/16/17-07:37:50	Voter enabled
	05/16/17-07:40:49	Voter cast ballot
	05/16/17-07:40:49	New BIR record stored
	05/16/17-07:40:56	Voter enabled
	05/16/17-08:06:49	Voter was cancelled
	05/16/17-08:06:52	Voter enabled
	05/16/17-08:09:49	Voter chabled  Voter cast ballot
	05/16/17-08:09:49	New BIR record stored
	05/16/17-08:09:57	Voter enabled
	05/16/17-08:17:35	Voter enabled  Voter was cancelled
	05/16/17-08:17:37	Voter was cancelled
	05/16/17-08:23:48	Voter cast ballot
	05/16/17-08:23:48	New BIR record stored
	05/16/17-08:23:53	Voter enabled
	05/16/17-08:44:30	Voter was cancelled
	05/16/17-08:44:33	Voter enabled
	05/16/17-08:46:00	Voter cast ballot
	05/16/17-08:46:00	New BIR record stored
	05/16/17-08:46:08	Voter enabled
	05/16/17-09:09:02	Voter was cancelled
	05/16/17-09:09:03	Voter enabled
	05/16/17-09:09:03	Voter was cancelled
	05/16/17-09:09:14	Voter enabled
	05/16/17-09:09:14	Voter was cancelled
	05/16/17-09:09:31	Voter enabled
	05/16/17-09:10:40	Voter cast ballot
	05/16/17-09:10:40	New BIR record stored
	05/16/17-09:10:59	Voter enabled
	05/16/17-09:18:55	Voter cast ballot
	05/16/17-09:18:55	New BIR record stored
	05/16/17-09:23:49	Voter enabled
	05/16/17-10:29:41	Voter cast ballot
	05/16/17-10:29:41	New BIR record stored
	05/16/17-10:30:02	Voter enabled
	05/16/17-10:38:10	Voter cast ballot

Precinct: 23-08

Machine Number	Audit Date	Cartridge Audit Description
021023	05/16/17-10:44:26	Voter enabled
	05/16/17-10:44:26	Voter was cancelled
	05/16/17-10:44:29	Voter enabled
	05/16/17-10:44:31	Voter was cancelled
	05/16/17-10:44:34	Voter enabled
	05/16/17-10:46:15	Voter cast ballot
	05/16/17-10:46:15	New BIR record stored
	05/16/17-10:46:26	Voter enabled
	05/16/17-10:46:30	Voter enabled  Voter was cancelled
	05/16/17-10:46:32	Voter was cancelled
	05/16/17-10:40:32	Voter chapted  Voter cast ballot
	05/16/17-11:29:31	New BIR record stored
	05/16/17-11:29:56	Voter enabled
	05/16/17-11:29:30	Voter was cancelled
	05/16/17-12:29:06	Voter enabled
	05/16/17-12:29:00	Voter cast ballot
		New BIR record stored
	05/16/17-13:01:35	
	05/16/17-13:01:44	Voter enabled
	05/16/17-13:05:59	Voter was cancelled
	05/16/17-13:06:02	Voter enabled
	05/16/17-13:07:00	Voter cast ballot
	05/16/17-13:07:00	New BIR record stored
	05/16/17-13:07:09	Voter enabled
	05/16/17-13:07:11	Voter was cancelled
	05/16/17-13:07:13	Voter enabled
	05/16/17-13:12:45	Voter cast ballot
	05/16/17-13:12:45	New BIR record stored
	05/16/17-13:13:07	Voter enabled
	05/16/17-13:25:44	Voter cast ballot
	05/16/17-13:25:44	New BIR record stored
	05/16/17-13:25:55	Voter enabled
	05/16/17-13:44:00	Voter cast ballot
	05/16/17-13:44:00	New BIR record stored
	05/16/17-13:44:10	Voter enabled
	05/16/17-13:56:22	Voter cast ballot
	05/16/17-13:56:22	New BIR record stored
	05/16/17-13:56:31	Voter enabled
	05/16/17-13:59:24	Voter cast ballot
	05/16/17-13:59:24	New BIR record stored
	05/16/17-13:59:35	Voter enabled
	05/16/17-14:04:58	Voter cast ballot
	05/16/17-14:04:58	New BIR record stored
	05/16/17-14:05:15	Voter enabled
	05/16/17-14:50:10	Voter cast ballot
	05/16/17-14:50:10	New BIR record stored
	05/16/17-15:13:31	Voter enabled
	05/16/17-15:20:02	Voter cast ballot
	05/16/17-15:20:02	New BIR record stored
	05/16/17-15:20:14	Voter enabled
	05/16/17-15:20:15	Voter was cancelled
	05/16/17-15:20:16	Voter enabled
	05/16/17-15:20:17	Voter was cancelled
	05/16/17-15:20:17	Voter enabled
	05/16/17-15:46:34	Voter cast ballot
	05/16/17-15:46:34	New BIR record stored
	05/16/17-15:47:28	Voter enabled
		Voter cast ballot
	05/16/17-16:20:31	New BIR record stored
	05/16/17-16:20:31	MEM DIL/ LECOLA STOLEA

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021023	Audit Date  05/16/17-16:29:56  05/16/17-16:29:56  05/16/17-16:30:08  05/16/17-16:36:13  05/16/17-16:36:52  05/16/17-16:45:24  05/16/17-16:45:35  05/16/17-16:54:02  05/16/17-16:54:02  05/16/17-16:54:07  05/16/17-16:55:29	Cartridge Audit Description  Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
021023	05/16/17-16:29:56 05/16/17-16:30:08 05/16/17-16:36:13 05/16/17-16:36:52 05/16/17-16:45:24 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:30:08 05/16/17-16:36:13 05/16/17-16:36:13 05/16/17-16:36:52 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:36:13 05/16/17-16:36:13 05/16/17-16:36:52 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:36:13 05/16/17-16:36:52 05/16/17-16:45:24 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:36:52 05/16/17-16:45:24 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:45:24 05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:45:24 05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	New BIR record stored Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:45:35 05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter enabled Voter cast ballot New BIR record stored
	05/16/17-16:54:02 05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	Voter cast ballot New BIR record stored
	05/16/17-16:54:02 05/16/17-16:54:07 05/16/17-16:55:29	New BIR record stored
	05/16/17-16:54:07 05/16/17-16:55:29	
	05/16/17-16:55:29	Votor anabled
		Voter cast ballot
	05/16/17-16:55:29	New BIR record stored
	05/16/17-16:55:35	Voter enabled
	05/16/17-16:57:09	Voter cast ballot
	05/16/17-16:57:09	New BIR record stored
	05/16/17-16:57:17	Voter enabled
	05/16/17-17:05:52	Voter cast ballot
	05/16/17-17:05:52	New BIR record stored
	05/16/17-17:06:00	Voter enabled
	05/16/17-17:13:05	Voter cast ballot
	05/16/17-17:13:05	New BIR record stored
	05/16/17-17:13:18	Voter enabled
	05/16/17-17:16:27	Voter cast ballot
	05/16/17-17:16:27	New BIR record stored
	05/16/17-17:16:36	Voter enabled
	05/16/17-17:31:01	Voter cast ballot
	05/16/17-17:31:01	New BIR record stored
	05/16/17-17:32:52	Voter enabled
	05/16/17-17:47:50	Voter cast ballot
	05/16/17-17:47:50	New BIR record stored
	05/16/17-17:47:59	Voter enabled
	05/16/17-17:50:56	Voter cast ballot
	05/16/17-17:50:56	New BIR record stored
	05/16/17-17:51:01	Voter enabled
	05/16/17-17:51:48	Voter cast ballot
	05/16/17-17:51:48	New BIR record stored
	05/16/17-17:51:54	Voter enabled
	05/16/17-17:59:34	Voter cast ballot
	05/16/17-17:59:34	New BIR record stored
	05/16/17-17:59:40	Voter enabled
	05/16/17-18:05:04	Voter cast ballot
	05/16/17-18:05:04	New BIR record stored
	05/16/17-18:05:09	Voter enabled
	05/16/17-18:14:50	Voter cast ballot
	05/16/17-18:14:50	New BIR record stored
	05/16/17-18:15:02	Voter enabled
	05/16/17-18:25:10	Voter cast ballot
	05/16/17-18:25:10	New BIR record stored
	05/16/17-18:25:21	Voter enabled
	05/16/17-18:34:18	Voter cast ballot
		New BIR record stored
	05/16/17-18:34:18 05/16/17-18:34:24	
	05/16/17-18:34:24	Voter east ballet
	05/16/17-18:53:38	Voter cast ballot
	05/16/17-18:53:38	New BIR record stored
	05/16/17-18:53:55	Voter enabled
	05/16/17-19:09:02 05/16/17-19:09:02	Voter cast ballot New BIR record stored

Precinct: 23-08

Machine Number	Audit Date	Cartridge Audit Description
021023	05/16/17-19:09:13	Voter enabled
	05/16/17-19:21:28	Voter cast ballot
	05/16/17-19:21:28	New BIR record stored
	05/16/17-19:21:34	Voter enabled
	05/16/17-19:37:29	Voter cast ballot
	05/16/17-19:37:29	New BIR record stored
	05/16/17-19:37:36	Voter enabled
	05/16/17-19:48:16	Voter cast ballot
	05/16/17-19:48:16	New BIR record stored
	05/16/17-19:49:06	Voter enabled
	05/16/17-19:51:55	Voter cast ballot
	05/16/17-19:51:55	New BIR record stored
	05/16/17-19:52:14	Voter enabled
	05/16/17-19:56:26	Voter cast ballot
	05/16/17-19:56:26	New BIR record stored
	05/16/17-19:59:06	AC power failed
	05/16/17-19:59:19	Close Polls pushed
	05/16/17-19:39:19	Polls closed
	05/16/17-20:02:54	Rear door is open
21024	04/18/17-07:44:15	Image download ok
	04/18/17-07:44:16	Cartridge code is OK
	04/18/17-07:44:17	Matrix Modules OK
	04/18/17-07:44:18	Rear door is open
	04/18/17-07:45:25	Image download ok
	04/18/17-07:45:25	Cartridge code is OK
	04/18/17-07:45:27	Matrix Modules OK
	04/18/17-07:45:27	Polls ready to open
	04/18/17-07:49:23	Test election requested
	04/18/17-07:49:23	Polls open request
	04/18/17-07:49:39	Test data expunged
	04/18/17-08:19:37	Polls open
	04/18/17-08:19:42	Voter enabled
	04/18/17-08:19:42	Voter enabled
		Voter enabled
	04/18/17-08:20:47	Voter enabled
	04/18/17-08:21:14	
	04/18/17-08:21:39	Voter enabled
	04/18/17-08:21:52	Voter enabled
	04/18/17-08:21:56	Voter enabled
	04/18/17-08:21:59	Voter enabled
	04/18/17-08:22:02	Voter enabled
	04/18/17-08:22:05	Voter enabled
	04/18/17-08:22:06	Voter was cancelled
	04/18/17-08:22:08	Voter enabled
	04/18/17-08:22:51	Voter enabled
	04/18/17-08:23:07	Voter enabled
	04/18/17-08:23:10	Voter enabled
	04/18/17-08:23:12	Voter enabled
	04/18/17-08:23:20	Voter enabled
	04/18/17-08:23:24	Voter enabled
	04/18/17-08:23:27	Voter enabled
	04/18/17-08:23:28	Voter was cancelled
	04/18/17-08:23:29	Test election done
	04/18/17-08:26:13	Polls closed
	04/18/17-09:31:57	Rear door is open
	04/18/17-09:31:59	Printer paper empty
	05/01/17-08:31:12	Image download ok
	05/01/17-08:31:12	Cartridge code is OK
	55,51711 5515111 <u>E</u>	

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Machine Number	Audit Date	Cartridge Audit Description
021024	05/01/17-08:31:15	Rear door is open
021024	05/01/17-08:48:24	Lamp Test requested
	05/16/17-06:52:57	Image download ok
	05/16/17-06:52:57	Cartridge code is OK
	05/16/17-06:52:59	Matrix Modules OK
	05/16/17-06:52:59	Polls ready to open
	05/16/17-06:54:08	Polls open request
	05/16/17-06:56:00	Test data expunged
	05/16/17-07:09:16	Polls open
	05/16/17-07:09:32	Voter enabled
	05/16/17-07:36:00	Voter was cancelled
	05/16/17-07:36:03	Voter enabled
	05/16/17-07:38:14	Voter cast ballot
	05/16/17-07:38:14	New BIR record stored
	05/16/17-07:38:23	Voter enabled
	05/16/17-07:52:11	Voter was cancelled
	05/16/17-07:52:57	Voter enabled
	05/16/17-07:55:36	Voter cast ballot
	05/16/17-07:55:36	New BIR record stored
	05/16/17-07:56:48	Voter enabled
	05/16/17-07:57:57	Voter was cancelled
	05/16/17-07:58:05	Voter enabled
	05/16/17-08:17:50	Voter was cancelled
	05/16/17-08:17:54	Voter enabled
	05/16/17-10:26:51	Voter was cancelled
	05/16/17-10:26:57	Voter enabled
	05/16/17-10:31:33	Voter cast ballot
	05/16/17-10:31:33	New BIR record stored
	05/16/17-10:31:58	Voter enabled
	05/16/17-12:29:28	Voter cast ballot
	05/16/17-12:29:28	New BIR record stored
	05/16/17-12:29:42	Voter enabled
	05/16/17-13:57:06	Voter was cancelled
	05/16/17-13:57:25	Voter enabled
	05/16/17-13:57:26	Voter was cancelled
	05/16/17-13:57:29	Voter enabled
	05/16/17-15:19:18	Voter was cancelled
	05/16/17-15:19:23	Voter enabled
	05/16/17-15:21:08	Voter cast ballot
	05/16/17-15:21:08	New BIR record stored
	05/16/17-15:21:13	Voter enabled
	05/16/17-15:21:15	Voter was cancelled
	05/16/17-15:21:18	Voter enabled
	05/16/17-15:46:50	Voter was cancelled
	05/16/17-15:47:11	Voter enabled
	05/16/17-15:50:48	Voter cast ballot
	05/16/17-15:50:48	New BIR record stored
	05/16/17-15:51:20	Voter enabled
	05/16/17-16:34:43	Voter enabled Voter was cancelled
		Voter was cancelled Voter enabled
	05/16/17-16:34:45	
	05/16/17-16:37:15	Voter cast ballot
	05/16/17-16:37:15	New BIR record stored
	05/16/17-16:37:41	Voter enabled
	05/16/17-16:52:08	Voter was cancelled
	05/16/17-16:52:11	Voter enabled
	05/16/17-16:52:48	Voter cast ballot
	05/16/17-16:52:48	New BIR record stored
		Matanasasah lad
	05/16/17-16:53:04 05/16/17-16:53:10	Voter enabled Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
021024	05/16/17-16:53:18	Voter enabled
	05/16/17-16:54:38	Voter cast ballot
	05/16/17-16:54:38	New BIR record stored
	05/16/17-16:54:43	Voter enabled
	05/16/17-16:57:18	Voter cast ballot
	05/16/17-16:57:18	New BIR record stored
	05/16/17-16:57:27	Voter enabled
	05/16/17-17:07:15	Voter cast ballot
	05/16/17-17:07:15	New BIR record stored
	05/16/17-17:10:23	Voter enabled
	05/16/17-17:31:43	Voter cast ballot
	05/16/17-17:31:43	New BIR record stored
	05/16/17-17:33:34	Voter enabled
	05/16/17-17:51:55	Voter cast ballot
	05/16/17-17:51:55	New BIR record stored
	05/16/17-17:52:09	Voter enabled
	05/16/17-18:01:32	Voter cast ballot
	05/16/17-18:01:32	New BIR record stored
	05/16/17-18:01:36	Voter enabled
	05/16/17-18:09:11	Voter cast ballot
	05/16/17-18:09:11	New BIR record stored
	05/16/17-18:09:18	Voter enabled
	05/16/17-18:33:53	Voter cast ballot
	05/16/17-18:33:53	New BIR record stored
	05/16/17-18:52:20	Voter enabled
	05/16/17-19:22:08	Voter was cancelled
	05/16/17-19:22:10	Voter enabled
	05/16/17-19:24:30	Voter cast ballot
	05/16/17-19:24:30	New BIR record stored
	05/16/17-19:24:57	Voter enabled
	05/16/17-19:33:55	Voter was cancelled
	05/16/17-19:33:59	Voter enabled
	05/16/17-19:37:53	Voter cast ballot
	05/16/17-19:37:53	New BIR record stored
	05/16/17-19:38:01	Voter enabled
	05/16/17-19:42:23	Voter cast ballot
	05/16/17-19:42:23	New BIR record stored
	05/16/17-19:43:10	Close Polls pushed
	05/16/17-19:45:53	Polls closed
	05/16/17-19:46:11	Rear door is open
	05/16/17-19:46:17	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
021025	04/24/17-07:39:20	Image download ok	
	04/24/17-07:39:21	Cartridge code is OK	
	04/24/17-07:39:29	Matrix Modules OK	
	04/24/17-07:39:30	Rear door is open	
	04/24/17-07:41:35	Image download ok	
	04/24/17-07:41:35	Cartridge code is OK	
	04/24/17-07:41:43	Matrix Modules OK	
	04/24/17-07:41:43	Polls ready to open	
	04/24/17-07:43:22	Test election requested	
	04/24/17-07:43:22	Polls open request	
	04/24/17-07:43:38	Test data expunged	
	04/24/17-07:47:06	Polls open	
	04/24/17-08:00:32	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
21025	04/24/17-08:01:15	Voter enabled
	04/24/17-08:01:31	Voter enabled
	04/24/17-08:01:52	Voter enabled
	04/24/17-08:02:06	Voter enabled
	04/24/17-08:02:12	Voter enabled
	04/24/17-08:02:16	Voter enabled
	04/24/17-08:02:19	Voter enabled
	04/24/17-08:02:25	Voter enabled
	04/24/17-08:02:27	Voter enabled
	04/24/17-08:02:29	Voter was cancelled
	04/24/17-08:02:31	Voter enabled
	04/24/17-08:03:22	Voter enabled
	04/24/17-08:03:48	Voter enabled
	04/24/17-08:04:05	Voter enabled
	04/24/17-08:04:08	Voter enabled
	04/24/17-08:04:09	Voter was cancelled
	04/24/17-08:04:11	Voter enabled
	04/24/17-08:04:15	Voter enabled
	04/24/17-08:04:19	Voter enabled
	04/24/17-08:04:21	Voter enabled
	04/24/17-08:37:19	Voter was cancelled
	04/24/17-08:37:22	ADA Voter enabled
	04/24/17-08:37:49	Voter was cancelled
	04/24/17-08:37:49	Test election done
	04/24/17-08:40:33	Polls closed
	04/24/17-10:23:46	Rear door is open
	04/24/17-10:23:47	Printer comm failed
	05/01/17-08:31:23	Image download ok
	05/01/17-08:31:24	Cartridge code is OK
	05/01/17-08:31:32	Matrix Modules OK
	05/01/17-08:31:33	Rear door is open
	05/01/17-08:48:43	Lamp Test requested
	05/16/17-06:45:43	Image download ok
	05/16/17-06:35:14	Cartridge code is OK
	05/16/17-06:35:14	Matrix Modules OK
	05/16/17-06:35:22	
		Polls ready to open
	05/16/17-06:38:23	Polls open request
	05/16/17-06:42:47	Test data expunged
	05/16/17-06:48:38	Polls open
	05/16/17-07:04:08	Voter enabled
	05/16/17-07:07:28	Voter cast ballot
	05/16/17-07:07:28	New BIR record stored
	05/16/17-07:20:36	Voter enabled
	05/16/17-07:21:44	Voter cast ballot
	05/16/17-07:21:44	New BIR record stored
	05/16/17-07:22:01	Voter enabled
	05/16/17-07:24:29	Voter cast ballot
	05/16/17-07:24:29	New BIR record stored
	05/16/17-07:25:49	Voter enabled
	05/16/17-07:27:39	Voter cast ballot
	05/16/17-07:27:39	New BIR record stored
	05/16/17-07:40:44	Voter enabled
	05/16/17-07:43:14	Voter cast ballot
	05/16/17-07:43:14	New BIR record stored
	05/16/17-07:44:42	Voter enabled
	05/16/17-07:47:59	Voter cast ballot
	05/16/17-07:47:59	New BIR record stored
	05/16/17-07:59:39	Voter enabled

ecinct: 23-09	Audit Data	Contribute Audit Decembris
Machine Number	Audit Date	Cartridge Audit Description
021025	05/16/17-08:00:45	New BIR record stored
	05/16/17-08:02:28	Voter enabled
	05/16/17-08:07:41	Voter cast ballot
	05/16/17-08:07:41	New BIR record stored
	05/16/17-08:13:01	Voter enabled
	05/16/17-08:14:15	Voter cast ballot
	05/16/17-08:14:15	New BIR record stored
	05/16/17-08:30:05	Voter enabled
	05/16/17-08:31:52	Voter cast ballot
	05/16/17-08:31:52	New BIR record stored
	05/16/17-08:39:52	Voter enabled
	05/16/17-08:41:10	Voter cast ballot
	05/16/17-08:41:10	New BIR record stored
	05/16/17-08:51:09	Voter enabled
	05/16/17-08:52:38	Voter cast ballot
	05/16/17-08:52:38	New BIR record stored
	05/16/17-08:56:07	Voter enabled
	05/16/17-08:59:05	Voter cast ballot
	05/16/17-08:59:05	New BIR record stored
	05/16/17-09:15:47	Voter enabled
	05/16/17-09:19:42	Voter cast ballot
	05/16/17-09:19:42	New BIR record stored
	05/16/17-09:28:47	Voter enabled
	05/16/17-09:34:11	Voter cast ballot
	05/16/17-09:34:11	New BIR record stored
	05/16/17-10:02:41	Voter enabled
	05/16/17-10:07:13	Voter cast ballot
	05/16/17-10:07:13	New BIR record stored
	05/16/17-10:54:26	Voter enabled
	05/16/17-10:57:22	Voter cast ballot
	05/16/17-10:57:22	New BIR record stored
	05/16/17-10:59:14	Voter enabled
	05/16/17-11:04:07	Voter cast ballot
	05/16/17-11:04:07	New BIR record stored
	05/16/17-11:05:43	Voter enabled
	05/16/17-11:07:17	Voter cast ballot
	05/16/17-11:07:17	New BIR record stored
	05/16/17-11:13:14	Voter enabled
	05/16/17-11:17:03	Voter cast ballot
	05/16/17-11:17:03	New BIR record stored
	05/16/17-11:19:16	Voter enabled
	05/16/17-11:20:57	Voter cast ballot
	05/16/17-11:20:57	New BIR record stored
	05/16/17-11:24:39	Voter enabled
	05/16/17-11:30:21	Voter cast ballot
	05/16/17-11:30:21	New BIR record stored
	05/16/17-11:46:43	Voter enabled
	05/16/17-11:50:41	Voter cast ballot
	05/16/17-11:50:41	New BIR record stored
	05/16/17-11:59:00	Voter enabled
	05/16/17-11:59:00	Voter was cancelled
	05/16/17-11:59:55	Voter enabled
	05/16/17-12:00:31	Voter cast ballot
	05/16/17-12:00:31	New BIR record stored
	05/16/17-12:01:13	Voter enabled
	05/16/17-12:03:58	Voter cast ballot
	05/16/17-12:03:58	New BIR record stored
	05/16/17-12:26:27	Voter enabled
	05/16/17-12:29:02	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021025	05/16/17-12:29:02	New BIR record stored
021020	05/16/17-12:38:57	Voter enabled
	05/16/17-12:43:23	Voter cast ballot
	05/16/17-12:43:23	New BIR record stored
	05/16/17-12:56:38	Voter enabled
	05/16/17 12:00:00	Voter cast ballot
	05/16/17-13:00:37	New BIR record stored
	05/16/17-13:00:37	Voter enabled
	05/16/17-13:06:58	Voter cast ballot
	05/16/17 10:00:00	New BIR record stored
	05/16/17-13:16:40	Voter enabled
	05/16/17-13:22:08	Voter cast ballot
	05/16/17-13:22:08	New BIR record stored
	05/16/17-13:26:38	Voter enabled
	05/16/17-13:20:30	Voter cast ballot
	05/16/17-13:29:30	New BIR record stored
	05/16/17-13:23:30	Voter enabled
		Voter cast ballot
	05/16/17-13:41:39	New BIR record stored
	05/16/17-13:41:39	Voter enabled
	05/16/17-13:42:42	Voter cast ballot
	05/16/17-13:46:01	
	05/16/17-13:46:01	New BIR record stored
	05/16/17-13:56:23	Voter enabled
	05/16/17-14:00:21	Voter cast ballot
	05/16/17-14:00:21	New BIR record stored
	05/16/17-14:00:32	Voter enabled
	05/16/17-14:01:39	Voter cast ballot  New BIR record stored
	05/16/17-14:01:39	
	05/16/17-14:03:21	Voter enabled
	05/16/17-14:08:58	Voter cast ballot
	05/16/17-14:08:58	New BIR record stored
	05/16/17-14:16:11	Voter enabled Voter cast ballot
	05/16/17-14:19:18	New BIR record stored
	05/16/17-14:19:18	
	05/16/17-14:26:15	Voter enabled
	05/16/17-14:28:44	Voter cast ballot
	05/16/17-14:28:44	New BIR record stored
	05/16/17-14:30:26	Voter enabled
	05/16/17-14:34:11	Voter cast ballot
	05/16/17-14:34:11	New BIR record stored
	05/16/17-14:39:06	Voter enabled
	05/16/17-14:42:12	Voter cast ballot
	05/16/17-14:42:12	New BIR record stored
	05/16/17-14:42:50	Voter enabled
	05/16/17-14:44:28	Voter cast ballot
	05/16/17-14:44:28	New BIR record stored
	05/16/17-14:59:17	Voter enabled
	05/16/17-15:01:40	Voter cast ballot
	05/16/17-15:01:40	New BIR record stored
	05/16/17-15:04:12	Voter enabled
	05/16/17-15:06:52	Voter cast ballot
	05/16/17-15:06:52	New BIR record stored
	05/16/17-15:34:21	Voter enabled
	05/16/17-15:36:23	Voter cast ballot
	05/16/17-15:36:23	New BIR record stored
	05/16/17-15:37:16	Voter enabled
	05/16/17-15:41:13	Voter cast ballot
	05/16/17-15:41:13	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021025	05/16/17-15:43:03	Voter cast ballot
02.020	05/16/17-15:43:03	New BIR record stored
	05/16/17-15:43:15	Voter enabled
	05/16/17-15:47:31	Voter cast ballot
	05/16/17-15:47:31	New BIR record stored
	05/16/17-15:54:03	Voter enabled
	05/16/17-15:57:36	Voter cast ballot
	05/16/17-15:57:36	New BIR record stored
	05/16/17-16:14:20	Voter enabled
	05/16/17-16:16:21	Voter cast ballot
	05/16/17-16:16:21	New BIR record stored
		Voter enabled
	05/16/17-16:16:42	
	05/16/17-16:17:26	Voter was cancelled
	05/16/17-16:19:15	Voter enabled
	05/16/17-16:20:57	Voter cast ballot
	05/16/17-16:20:57	New BIR record stored
	05/16/17-16:24:33	Voter enabled
	05/16/17-16:29:25	Voter cast ballot
	05/16/17-16:29:25	New BIR record stored
	05/16/17-16:42:11	Voter enabled
	05/16/17-16:43:43	Voter cast ballot
	05/16/17-16:43:43	New BIR record stored
	05/16/17-16:45:53	Voter enabled
	05/16/17-16:50:02	Voter cast ballot
	05/16/17-16:50:02	New BIR record stored
	05/16/17-16:50:19	Voter enabled
	05/16/17-16:52:54	Voter cast ballot
	05/16/17-16:52:54	New BIR record stored
	05/16/17-16:54:27	Voter enabled
	05/16/17-16:57:59	Voter cast ballot
	05/16/17-16:57:59	New BIR record stored
	05/16/17-16:58:14	Voter enabled
	05/16/17-17:01:04	Voter cast ballot
	05/16/17-17:01:04	New BIR record stored
	05/16/17-17:05:37	Voter enabled
	05/16/17-17:11:08	Voter cast ballot
	05/16/17-17:11:08	New BIR record stored
	05/16/17-17:12:22	Voter enabled
	05/16/17-17:16:55	Voter cast ballot
	05/16/17-17:16:55	New BIR record stored
	05/16/17-17:17:10	Voter enabled
	05/16/17-17:18:36	Voter cast ballot
	05/16/17-17:18:36	New BIR record stored
	05/16/17-17:23:23	Voter enabled
	05/16/17-17:28:12	Voter cast ballot
	05/16/17-17:28:12	New BIR record stored
	05/16/17-17:37:45	Voter enabled
		Voter cast ballot
	05/16/17-17:40:58 05/16/17-17:40:58	New BIR record stored
		Voter enabled
	05/16/17-17:56:40	
	05/16/17-17:58:41	Voter cast ballot
	05/16/17-17:58:41	New BIR record stored
	05/16/17-17:58:55	Voter enabled
	05/16/17-18:02:22	Voter cast ballot
	05/16/17-18:02:22	New BIR record stored
	05/16/17-18:20:39	Voter enabled
	05/16/17-18:22:36	Voter cast ballot
	05/16/17-18:22:36 05/16/17-18:23:40	New BIR record stored Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
021025	05/16/17-18:27:20	Voter cast ballot	
	05/16/17-18:27:20	New BIR record stored	
	05/16/17-18:29:20	Voter enabled	
	05/16/17-18:30:45	Voter cast ballot	
	05/16/17-18:30:45	New BIR record stored	
	05/16/17-18:33:19	Voter enabled	
	05/16/17-18:34:55	Voter cast ballot	
	05/16/17-18:34:55	New BIR record stored	
	05/16/17-18:35:59	Voter enabled	
	05/16/17-18:41:22	Voter cast ballot	
	05/16/17-18:41:22	New BIR record stored	
	05/16/17-18:42:12	Voter enabled	
	05/16/17-18:45:08	Voter cast ballot	
	05/16/17-18:45:08	New BIR record stored	
	05/16/17-18:49:22	Voter enabled	
	05/16/17-18:51:39	Voter cast ballot	
	05/16/17-18:51:39	New BIR record stored	
	05/16/17-18:54:50	Voter enabled	
	05/16/17-18:55:08	Voter cast ballot	
	05/16/17-18:55:08	New BIR record stored	
	05/16/17-18:57:50	Voter enabled	
		Voter enabled  Voter cast ballot	
	05/16/17-18:59:54		
	05/16/17-18:59:54	New BIR record stored	
	05/16/17-19:00:15	Voter enabled	
	05/16/17-19:02:38	Voter cast ballot	
	05/16/17-19:02:38	New BIR record stored	
	05/16/17-19:22:52	Voter enabled	
	05/16/17-19:24:44	Voter cast ballot	
	05/16/17-19:24:44	New BIR record stored	
	05/16/17-19:26:31	Voter enabled	
	05/16/17-19:27:09	Voter cast ballot	
	05/16/17-19:27:09	New BIR record stored	
	05/16/17-19:33:04	Voter enabled	
	05/16/17-19:36:35	Voter cast ballot	
	05/16/17-19:36:35	New BIR record stored	
	05/16/17-19:40:18	Voter enabled	
	05/16/17-19:44:50	Voter cast ballot	
	05/16/17-19:44:50	New BIR record stored	
	05/16/17-19:50:14	Voter enabled	
	05/16/17-19:53:22	Voter cast ballot	
	05/16/17-19:53:22	New BIR record stored	
	05/16/17-20:04:57	Close Polls pushed	
	05/16/17-20:07:40	Polls closed	
	05/16/17-20:07:54	Rear door is open	
21026	04/18/17-07:44:44	Image download ok	
	04/18/17-07:44:45	Cartridge code is OK	
	04/18/17-07:44:46	Matrix Modules OK	
	04/18/17-07:44:47	Rear door is open	
	04/18/17-07:46:01	Image download ok	
	04/18/17-07:46:02	Cartridge code is OK	
	04/18/17-07:46:03	Matrix Modules OK	
	04/18/17-07:46:03	Polls ready to open	
	04/18/17-07:49:48	Test election requested	
		•	
	04/18/17-07:49:48	Polls open request	
	04/18/17-07:50:04	Test data expunged	
	04/18/17-08:24:11	Polls open	
	04/18/17-08:24:20	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
21026	04/18/17-08:25:21	Voter enabled
	04/18/17-08:25:43	Voter enabled
	04/18/17-08:26:03	Voter enabled
	04/18/17-08:26:16	Voter enabled
	04/18/17-08:26:20	Voter enabled
	04/18/17-08:26:23	Voter enabled
	04/18/17-08:26:25	Voter enabled
	04/18/17-08:26:28	Voter enabled
	04/18/17-08:26:29	Voter was cancelled
	04/18/17-08:26:31	Voter enabled
	04/18/17-08:27:03	Voter enabled
	04/18/17-08:27:19	Voter enabled
	04/18/17-08:27:22	Voter enabled
	04/18/17-08:27:25	Voter enabled
	04/18/17-08:27:29	Voter enabled
	04/18/17-08:27:32	Voter enabled
	04/18/17-08:27:35	Voter enabled
	04/18/17-08:27:36	Voter was cancelled
	04/18/17-08:27:37	Test election done
	04/18/17-08:30:21	Polls closed
	04/18/17-09:33:04	Rear door is open
	04/18/17-09:33:06	Printer paper empty
	04/24/17-14:28:41	Image download ok
	04/24/17-14:28:42	Cartridge code is OK
	04/24/17-14:28:43	Matrix Modules OK
	04/24/17-14:28:44	Rear door is open
	05/01/17-08:31:45	Image download ok
	05/01/17-08:31:46	Cartridge code is OK
	05/01/17-08:31:47	Matrix Modules OK
	05/01/17-08:31:48	Rear door is open
	05/01/17-08:49:04	Lamp Test requested
	05/16/17-06:35:17	Image download ok
	05/16/17-06:35:17	Cartridge code is OK
	05/16/17-06:35:19	Matrix Modules OK
	05/16/17-06:35:19	Polls ready to open
	05/16/17-06:40:34	Printer paper empty
	05/16/17-00:40:34	Image download ok
	05/16/17-07:53:59	Cartridge code is OK
	05/16/17-07:53:59	•
		Matrix Modules OK
	05/16/17-07:54:00	Polls ready to open
	05/16/17-07:54:05	Polls open request
	05/16/17-07:54:34	Test data expunged
	05/16/17-07:56:05	Polls open
	05/16/17-11:03:00	Voter enabled
	05/16/17-11:05:10	Voter cast ballot
	05/16/17-11:05:10	New BIR record stored
	05/16/17-11:16:07	Voter enabled
	05/16/17-11:18:31	Voter cast ballot
	05/16/17-11:18:31	New BIR record stored
	05/16/17-11:19:44	Voter enabled
	05/16/17-11:22:36	Voter cast ballot
	05/16/17-11:22:36	New BIR record stored
	05/16/17-12:01:49	Voter enabled
	05/16/17-12:06:00	Voter cast ballot
	05/16/17-12:06:00	New BIR record stored
	05/16/17-13:04:38	Voter enabled
	05/16/17-13:07:58	Voter cast ballot
	05/16/17-13:07:58	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
wachine Number	Audit Date	•
021026	05/16/17-13:40:01	Voter cast ballot
	05/16/17-13:40:01	New BIR record stored
	05/16/17-13:58:39	Voter enabled
	05/16/17-14:03:25	Voter cast ballot
	05/16/17-14:03:25	New BIR record stored
	05/16/17-14:03:49	Voter enabled Voter cast ballot
	05/16/17-14:08:51 05/16/17-14:08:51	New BIR record stored
	05/16/17-14:40:12	Voter enabled
	05/16/17-14:42:26	Voter cast ballot
	05/16/17-14:42:26	New BIR record stored
	05/16/17-15:35:16	Voter enabled
	05/16/17-15:41:51	Voter cast ballot
	05/16/17-15:41:51	New BIR record stored
	05/16/17-16:15:38	Voter enabled
	05/16/17-16:18:03	Voter cast ballot
	05/16/17-16:18:03	New BIR record stored
	05/16/17-16:27:05	Voter enabled
	05/16/17-16:28:16	Voter cast ballot
	05/16/17-16:28:16	New BIR record stored
	05/16/17-16:46:20	Voter enabled
	05/16/17-16:49:59	Voter cast ballot
	05/16/17-16:49:59	New BIR record stored
	05/16/17-16:55:32	Voter enabled
	05/16/17-16:58:32	Voter cast ballot
	05/16/17-16:58:32	New BIR record stored
	05/16/17-17:10:26	Voter enabled
	05/16/17-17:13:21	Voter cast ballot
	05/16/17-17:13:21	New BIR record stored
	05/16/17-17:13:37	Voter enabled
	05/16/17-17:17:19	Voter cast ballot
	05/16/17-17:17:19	New BIR record stored
	05/16/17-17:59:47	Voter enabled Voter cast ballot
	05/16/17-18:03:38	New BIR record stored
	05/16/17-18:03:38 05/16/17-18:22:22	Voter enabled
	05/16/17-18:25:11	Voter cast ballot
	05/16/17-18:25:11	New BIR record stored
	05/16/17-18:29:58	Voter enabled
	05/16/17-18:31:47	Voter cast ballot
	05/16/17-18:31:47	New BIR record stored
	05/16/17-18:40:19	Voter enabled
	05/16/17-18:41:02	Voter cast ballot
	05/16/17-18:41:02	New BIR record stored
	05/16/17-18:41:45	Voter enabled
	05/16/17-18:43:28	Voter cast ballot
	05/16/17-18:43:28	New BIR record stored
	05/16/17-18:50:40	Voter enabled
	05/16/17-18:55:21	Voter cast ballot
	05/16/17-18:55:21	New BIR record stored
	05/16/17-18:55:38	Voter enabled
	05/16/17-18:56:06	Voter cast ballot
	05/16/17-18:56:06	New BIR record stored
	05/16/17-19:34:12	Voter enabled
	05/16/17-19:37:10	Voter cast ballot
	05/16/17-19:37:10	New BIR record stored
	05/16/17-19:52:13	Voter enabled
	05/16/17-19:55:30	Voter cast ballot
	05/16/17-19:55:30	New BIR record stored

Precinct: 2	3-09
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Machine Number	Audit Date	Cartridge Audit Description	
021026	05/16/17-20:05:29	Close Polls pushed	
	05/16/17-20:08:12	Polls closed	
	05/16/17-20:08:33	Rear door is open	

	05/16/17-20:08:33	Rear door is open	
00.40			
recinct: 23-10	A. III. D.		
Machine Number	Audit Date	Cartridge Audit Description	
021027	04/24/17-07:39:05	Image download ok	
	04/24/17-07:39:06	Cartridge code is OK	
	04/24/17-07:39:14	Matrix Modules OK	
	04/24/17-07:39:15	Rear door is open	
	04/24/17-07:41:12	Image download ok	
	04/24/17-07:41:13	Cartridge code is OK	
	04/24/17-07:41:21	Matrix Modules OK	
	04/24/17-07:41:21	Polls ready to open	
	04/24/17-07:43:11	Test election requested	
	04/24/17-07:43:11	Polls open request	
	04/24/17-07:43:28	Test data expunged	
	04/24/17-07:46:43	Polls open	
	04/24/17-08:03:13	Voter enabled	
	04/24/17-08:03:50	Voter enabled	
	04/24/17-08:04:07	Voter enabled	
	04/24/17-08:04:24	Voter enabled	
	04/24/17-08:04:35	Voter enabled	
	04/24/17-08:05:12	Voter enabled	
	04/24/17-08:05:16	Voter enabled	
	04/24/17-08:05:19	Voter enabled	
	04/24/17-08:05:21	Voter enabled	
	04/24/17-08:05:24	Voter enabled	
	04/24/17-08:05:26	Voter was cancelled	
	04/24/17-08:05:28	Voter enabled	
	04/24/17-08:06:03	Voter enabled	
	04/24/17-08:06:18	Voter enabled	
	04/24/17-08:06:21	Voter enabled	
	04/24/17-08:06:23	Voter enabled	
	04/24/17-08:06:25	Voter was cancelled	
	04/24/17-08:06:28	Voter enabled	
	04/24/17-08:06:33	Voter enabled	
	04/24/17-08:06:36	Voter enabled	
	04/24/17-08:06:39	Voter enabled	
	04/24/17-08:38:01	Voter was cancelled	
	04/24/17-08:38:04	ADA Voter enabled	
	04/24/17-08:38:33	Voter was cancelled	
	04/24/17-08:38:33	Test election done	
	04/24/17-08:41:17	Polls closed	
	04/24/17-10:22:56	Rear door is open	
	04/24/17-10:22:59	Printer paper empty	
	04/24/17-14:28:00	Image download ok	
	04/24/17-14:28:00	Cartridge code is OK	
	04/24/17-14:28:09	Matrix Modules OK	
	04/24/17-14:28:09	Rear door is open	
	05/01/17-08:31:11	Image download ok	
	05/01/17-08:31:12	Cartridge code is OK	
	05/01/17-08:31:20	Matrix Modules OK	
	05/01/17-08:31:21	Rear door is open	
	05/01/17-08:48:44	Lamp Test requested	
	05/16/17-06:58:19	Image download ok	
		Cartridge code is OK	

lachine Number	Audit Date	Cartridge Audit Description
21027	05/16/17-06:58:28	Matrix Modules OK
	05/16/17-06:58:28	Polls ready to open
	05/16/17-06:59:46	Polls open request
	05/16/17-07:00:25	Test data expunged
	05/16/17-07:03:33	Polls open
	05/16/17-07:04:36	Voter enabled
	05/16/17-07:07:09	Voter was cancelled
	05/16/17-07:07:11	Voter enabled
	05/16/17-07:07:14	Voter was cancelled
	05/16/17-07:08:39	Voter enabled
	05/16/17-07:14:42	Voter cast ballot
	05/16/17-07:14:42	New BIR record stored
	05/16/17-07:33:19	Voter enabled
	05/16/17-07:37:00	Voter cast ballot
	05/16/17-07:37:00	New BIR record stored
	05/16/17-07:43:55	Voter enabled
	05/16/17-07:44:27	Voter cast ballot
	05/16/17-07:44:27	New BIR record stored
	05/16/17-07:49:50	Voter enabled
	05/16/17-07:49:52	Voter enabled  Voter was cancelled
	05/16/17-07:50:00	Voter was cancelled  Voter enabled
	05/16/17-07:53:52	Voter cast ballot
	05/16/17-07:53:52	New BIR record stored
		Voter enabled
	05/16/17-07:54:03	Voter cast ballot
	05/16/17-07:56:04	New BIR record stored
	05/16/17-07:56:04	
	05/16/17-08:00:28	Voter enabled
	05/16/17-08:02:39	Voter cast ballot
	05/16/17-08:02:39	New BIR record stored
	05/16/17-08:34:08	Voter enabled
	05/16/17-08:37:43	Voter cast ballot
	05/16/17-08:37:43	New BIR record stored
	05/16/17-08:47:10	Voter enabled
	05/16/17-08:48:25	Voter cast ballot
	05/16/17-08:48:25	New BIR record stored
	05/16/17-08:57:43	Voter enabled
	05/16/17-08:58:50	Voter cast ballot
	05/16/17-08:58:50	New BIR record stored
	05/16/17-08:59:04	Voter enabled
	05/16/17-09:00:28	Voter cast ballot
	05/16/17-09:00:28	New BIR record stored
	05/16/17-09:15:44	Voter enabled
	05/16/17-09:18:00	Voter cast ballot
	05/16/17-09:18:00	New BIR record stored
	05/16/17-09:18:14	Voter enabled
	05/16/17-09:43:49	Voter was cancelled
	05/16/17-09:43:52	Voter enabled
	05/16/17-09:47:11	Voter cast ballot
	05/16/17-09:47:11	New BIR record stored
	05/16/17-09:47:20	Voter enabled
	05/16/17-09:47:25	Voter was cancelled
	05/16/17-09:47:29	Voter enabled
	05/16/17-09:53:37	Voter cast ballot
	05/16/17-09:53:37	New BIR record stored
	05/16/17-10:07:47	Voter enabled
	05/16/17-10:10:51	Voter cast ballot
	05/16/17-10:10:51	New BIR record stored
	05/16/17-10:11:31	Voter enabled
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Machine Number	Audit Date	Cartridge Audit Description
021027	05/16/17-10:13:46 05/16/17-10:15:44	Voter enabled Voter cast ballot
	05/16/17-10:15:44	New BIR record stored
		Voter enabled
	05/16/17-10:36:01	
	05/16/17-10:42:53	Voter cast ballot
	05/16/17-10:42:53	New BIR record stored
	05/16/17-10:43:14	Voter enabled
	05/16/17-10:46:27	Voter cast ballot
	05/16/17-10:46:27	New BIR record stored
	05/16/17-11:22:29	Voter enabled
	05/16/17-11:25:47	Voter cast ballot
	05/16/17-11:25:47	New BIR record stored
	05/16/17-11:59:41	Voter enabled
	05/16/17-12:01:01	Voter cast ballot
	05/16/17-12:01:01	New BIR record stored
	05/16/17-12:02:03	Voter enabled
	05/16/17-12:04:18	Voter cast ballot
	05/16/17-12:04:18	New BIR record stored
	05/16/17-12:04:43	Voter enabled
	05/16/17-12:08:03	Voter cast ballot
	05/16/17-12:08:03	New BIR record stored
	05/16/17-12:14:43	Voter enabled
	05/16/17-12:18:10	Voter cast ballot
	05/16/17-12:18:10	New BIR record stored
	05/16/17-12:32:03	Voter enabled
	05/16/17-12:33:13	Voter cast ballot
	05/16/17-12:33:13	New BIR record stored
	05/16/17-12:33:51	Voter enabled
	05/16/17-12:35:52	Voter cast ballot
	05/16/17-12:35:52	New BIR record stored
	05/16/17-12:36:03	Voter enabled
	05/16/17-12:38:37	Voter cast ballot
	05/16/17-12:38:37	New BIR record stored
	05/16/17-12:41:07	Voter enabled
	05/16/17-12:46:20	Voter cast ballot
	05/16/17-12:46:20	New BIR record stored
	05/16/17-13:00:15	Voter enabled
	05/16/17-13:03:16	Voter cast ballot
	05/16/17-13:03:16	New BIR record stored
	05/16/17-13:23:18	Voter enabled
	05/16/17-13:26:06	Voter cast ballot
	05/16/17-13:26:06	New BIR record stored
	05/16/17-13:26:43	Voter enabled
		Voter enabled Voter cast ballot
	05/16/17-13:28:39	New BIR record stored
	05/16/17-13:28:39	
	05/16/17-13:35:28	Voter enabled
	05/16/17-13:41:08	Voter cast ballot
	05/16/17-13:41:08	New BIR record stored
	05/16/17-13:50:57	Voter enabled
	05/16/17-13:54:55	Voter cast ballot
	05/16/17-13:54:55	New BIR record stored
	05/16/17-14:05:08	Voter enabled
	05/16/17-14:08:18	Voter cast ballot
	05/16/17-14:08:18	New BIR record stored
	05/40/45 44 00 45	Voter enabled
	05/16/17-14:32:47	
	05/16/17-14:32:47 05/16/17-14:37:51	Voter cast ballot
		Voter cast ballot New BIR record stored
	05/16/17-14:37:51	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
Machine Number		Cartridge Audit Description
021027	05/16/17-14:48:22	New BIR record stored
	05/16/17-14:57:58	Voter enabled
	05/16/17-14:59:44	Voter cast ballot
	05/16/17-14:59:44	New BIR record stored
	05/16/17-15:00:33	Voter enabled
	05/16/17-15:06:20	Voter cast ballot New BIR record stored
	05/16/17-15:06:20	Voter enabled
	05/16/17-15:10:27 05/16/17-15:12:04	Voter cast ballot
	05/16/17-15:12:04	New BIR record stored
	05/16/17-15:39:01	Voter enabled
	05/16/17-15:33:01	Voter chapted  Voter cast ballot
	05/16/17-15:44:57	New BIR record stored
	05/16/17-15:50:25	Voter enabled
	05/16/17-15:53:13	Voter cast ballot
	05/16/17-15:53:13	New BIR record stored
	05/16/17-16:13:18	Voter enabled
	05/16/17-16:13:59	Voter cast ballot
	05/16/17-16:13:59	New BIR record stored
	05/16/17-16:14:44	Voter enabled
	05/16/17-16:20:02	Voter cast ballot
	05/16/17-16:20:02	New BIR record stored
	05/16/17-16:24:12	Voter enabled
	05/16/17-16:26:18	Voter cast ballot
	05/16/17-16:26:18	New BIR record stored
	05/16/17-16:32:41	Voter enabled
	05/16/17-16:35:28	Voter cast ballot
	05/16/17-16:35:28	New BIR record stored
	05/16/17-16:56:50	Voter enabled
	05/16/17-17:00:04	Voter cast ballot
	05/16/17-17:00:04	New BIR record stored
	05/16/17-17:00:13	Voter enabled
	05/16/17-17:00:53	Voter cast ballot
	05/16/17-17:00:53	New BIR record stored
	05/16/17-17:04:29	Voter enabled
	05/16/17-17:06:51	Voter cast ballot
	05/16/17-17:06:51	New BIR record stored
	05/16/17-17:11:01	Voter enabled
	05/16/17-17:12:47	Voter cast ballot
	05/16/17-17:12:47	New BIR record stored
	05/16/17-17:14:20 05/16/17-17:16:18	Voter enabled Voter cast ballot
	05/16/17-17:16:18 05/16/17-17:16:18	New BIR record stored
	05/16/17-17:16:18	Voter enabled
	05/16/17-17:28:57	Voter cast ballot
	05/16/17-17:28:57	New BIR record stored
	05/16/17-17:41:24	Voter enabled
	05/16/17-17:45:12	Voter chapted  Voter cast ballot
	05/16/17-17:45:12	New BIR record stored
	05/16/17-17:45:22	Voter enabled
	05/16/17-17:47:57	Voter cast ballot
	05/16/17-17:47:57	New BIR record stored
	05/16/17-17:48:04	Voter enabled
	05/16/17-17:49:19	Voter cast ballot
	05/16/17-17:49:19	New BIR record stored
	05/16/17-17:52:40	Voter enabled
		Voter cast ballot
	05/16/17-17:54:22	
	05/16/17-17:54:22	New BIR record stored

ecinct: 23-10		
Machine Number	Audit Date	Cartridge Audit Description
021027	05/16/17-17:56:08	Voter was cancelled
	05/16/17-17:56:11	Voter enabled
	05/16/17-17:56:43	Voter cast ballot
	05/16/17-17:56:43	New BIR record stored
	05/16/17-17:56:48	Voter enabled
	05/16/17-17:57:06	Voter cast ballot
	05/16/17-17:57:06	New BIR record stored
	05/16/17-17:57:12	Voter enabled
	05/16/17-17:58:42	Voter cast ballot
	05/16/17-17:58:42	New BIR record stored
	05/16/17-17:59:02	Voter enabled Voter cast ballot
	05/16/17-18:07:40 05/16/17-18:07:40	New BIR record stored
	05/16/17-18:07:50	Voter enabled
	05/16/17-18:07:30	Voter chabled  Voter cast ballot
	05/16/17-18:12:33	New BIR record stored
	05/16/17-18:12:42	Voter enabled
	05/16/17-18:16:36	Voter chapted  Voter cast ballot
	05/16/17-18:16:36	New BIR record stored
	05/16/17-18:20:13	Voter enabled
	05/16/17-18:21:13	Voter cast ballot
	05/16/17-18:21:13	New BIR record stored
	05/16/17-18:21:24	Voter enabled
	05/16/17-18:24:12	Voter cast ballot
	05/16/17-18:24:12	New BIR record stored
	05/16/17-18:24:47	Voter enabled
	05/16/17-18:25:26	Voter cast ballot
	05/16/17-18:25:26	New BIR record stored
	05/16/17-18:30:05	Voter enabled
	05/16/17-18:37:20	Voter cast ballot
	05/16/17-18:37:20	New BIR record stored
	05/16/17-18:37:28	Voter enabled
	05/16/17-18:39:02	Voter cast ballot
	05/16/17-18:39:02	New BIR record stored
	05/16/17-18:39:20	Voter enabled
	05/16/17-18:44:07	Voter cast ballot
	05/16/17-18:44:07	New BIR record stored
	05/16/17-18:44:14	Voter enabled
	05/16/17-18:49:23	Voter cast ballot
	05/16/17-18:49:23	New BIR record stored
	05/16/17-18:54:22	Voter enabled
	05/16/17-18:57:19	Voter cast ballot
	05/16/17-18:57:19	New BIR record stored
	05/16/17-19:01:28	Voter enabled
	05/16/17-19:03:54	Voter cast ballot
	05/16/17-19:03:54 05/16/17-19:05:24	New BIR record stored
	05/16/17-19:05:24 05/16/17-19:08:40	Voter enabled Voter cast ballot
	05/16/17-19:08:40	New BIR record stored
	05/16/17-19:08:56	Voter enabled
	05/16/17-19:00:30	Voter chabled  Voter cast ballot
	05/16/17-19:10:22	New BIR record stored
	05/16/17-19:10:22	Voter enabled
	05/16/17-19:12:26	Voter was cancelled
	05/16/17-19:12:49	Voter enabled
	05/16/17-19:12:32	Voter cast ballot
	05/16/17-19:13:43	New BIR record stored
	05/16/17-19:30:41	Voter enabled
	05/16/17-19:35:02	Voter chabled  Voter cast ballot
	23/13/11 10:00:02	

Machine Number	Audit Date	Cartridge Audit Description
021027	05/16/17-19:35:02	New BIR record stored
	05/16/17-19:36:20	Voter enabled
	05/16/17-19:40:47	Voter cast ballot
	05/16/17-19:40:47	New BIR record stored
	05/16/17-19:53:08	Voter enabled
	05/16/17-19:55:37	Voter cast ballot
	05/16/17-19:55:37	New BIR record stored
	05/16/17-19:55:48	Voter enabled
	05/16/17-19:58:39	Voter cast ballot
	05/16/17-19:58:39	New BIR record stored
	05/16/17-20:04:47	Close Polls pushed
	05/16/17-20:07:31	Polls closed
	05/16/17-20:07:45	Rear door is open
021028	04/18/17-07:44:46	Image download ok
	04/18/17-07:44:46	Cartridge code is OK
	04/18/17-07:44:48	Matrix Modules OK
	04/18/17-07:44:48	Rear door is open
	04/18/17-07:46:01	Rear door is open
	04/18/17-07:46:14	Image download ok
	04/18/17-07:46:14	Cartridge code is OK
	04/18/17-07:46:16	Matrix Modules OK
	04/18/17-07:46:16	Polls ready to open
	04/18/17-07:49:47	Test election requested
	04/18/17-07:49:47	Polls open request
	04/18/17-07:50:03	Test data expunged
	04/18/17-08:27:51	Polls open
	04/18/17-08:27:56	Voter enabled
	04/18/17-08:28:31	Voter enabled
	04/18/17-08:28:58	Voter enabled
	04/18/17-08:29:25	Voter enabled
	04/18/17-08:29:53	Voter enabled
	04/18/17-08:30:08	Voter enabled
	04/18/17-08:30:16	Voter enabled
	04/18/17-08:30:18	Voter enabled
	04/18/17-08:30:21	Voter enabled
	04/18/17-08:30:24	Voter enabled
	04/18/17-08:30:25	Voter was cancelled
	04/18/17-08:30:27	Voter enabled
	04/18/17-08:31:02	Voter enabled
	04/18/17-08:31:17	Voter enabled
	04/18/17-08:31:19	Voter enabled
	04/18/17-08:31:22	Voter enabled
	04/18/17-08:31:26	Voter enabled
	04/18/17-08:31:29	Voter enabled
	04/18/17-08:31:32	Voter enabled Voter was cancelled
	04/18/17-08:31:33 04/18/17-08:31:34	Test election done
	04/18/17-08:34:18	Polls closed
	04/18/17-08:34:18	Rear door is open
	04/18/17-09:33:55	Printer paper empty
	04/16/17-09:33:33	Image download ok
	04/24/17-14:28:46	Cartridge code is OK
	04/24/17-14:28:48	Matrix Modules OK
	04/24/17-14:28:49	Rear door is open
	05/01/17-08:32:13	Image download ok
	05/01/17-08:32:14	Cartridge code is OK
	05/01/17-08:32:15	Matrix Modules OK
	33/01/11 30:32:13	man is mounted on

Machine Number	Audit Date	Cartridge Audit Description
021028	05/01/17-08:49:47	Lamp Test requested
	05/16/17-06:59:24	Image download ok
	05/16/17-06:59:24	Cartridge code is OK
	05/16/17-06:59:26	Matrix Modules OK
	05/16/17-06:59:26	Polls ready to open
	05/16/17-07:00:58	Polls open request
	05/16/17-07:01:41	Test data expunged
	05/16/17-07:04:48	Polls open
	05/16/17-07:05:51	Voter enabled
	05/16/17-07:09:32	Voter was cancelled
	05/16/17-07:11:03	Voter enabled
	05/16/17-07:12:45	Voter cast ballot
	05/16/17-07:12:45	New BIR record stored
	05/16/17-07:35:35	Voter enabled
	05/16/17-07:39:31	Voter cast ballot
	05/16/17-07:39:31	New BIR record stored
	05/16/17-07:51:49	Voter enabled
	05/16/17-07:57:25	Voter cast ballot
	05/16/17-07:57:25	New BIR record stored
	05/16/17-08:59:47	Voter enabled
	05/16/17-09:02:02	Voter cast ballot
	05/16/17-09:02:02	New BIR record stored
	05/16/17-09:02:02	Voter enabled
	05/16/17-09:17:11	Voter cast ballot
	05/16/17-09:19:01	New BIR record stored
	05/16/17-09:19:01	Voter enabled
		Voter was cancelled
	05/16/17-09:45:18 05/16/17-09:45:21	Voter enabled
	05/16/17-09:49:54	Voter cast ballot
	05/16/17-09:49:54	New BIR record stored
	05/16/17-10:11:17	Voter enabled Voter cast ballot
	05/16/17-10:13:51	
	05/16/17-10:13:51	New BIR record stored
	05/16/17-10:15:49	Voter enabled
	05/16/17-10:17:20	Voter cast ballot
	05/16/17-10:17:20	New BIR record stored
	05/16/17-10:43:59	Voter enabled
	05/16/17-10:47:12	Voter cast ballot
	05/16/17-10:47:12	New BIR record stored
	05/16/17-11:51:36	Voter enabled
	05/16/17-11:59:39	Voter cast ballot
	05/16/17-11:59:39	New BIR record stored
	05/16/17-12:03:56	Voter enabled
	05/16/17-12:08:06	Voter cast ballot
	05/16/17-12:08:06	New BIR record stored
	05/16/17-12:10:39	Voter enabled
	05/16/17-12:11:57	Voter cast ballot
	05/16/17-12:11:57	New BIR record stored
	05/16/17-12:34:00	Voter enabled
	05/16/17-12:35:53	Voter cast ballot
	05/16/17-12:35:53	New BIR record stored
	05/16/17-12:36:24	Voter enabled
	05/16/17-12:40:26	Voter cast ballot
	05/16/17-12:40:26	New BIR record stored
	05/16/17-13:04:07	Voter enabled
	05/16/17-13:06:33	Voter cast ballot
	05/16/17-13:06:34	New BIR record stored
	05/16/17-13:55:25	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021028	05/16/17-13:58:45	New BIR record stored
	05/16/17-14:04:40	Voter enabled
	05/16/17-14:06:45	Voter cast ballot
	05/16/17-14:06:45	New BIR record stored
	05/16/17-14:08:08	Voter enabled
	05/16/17-14:12:37	Voter cast ballot
	05/16/17-14:12:37	New BIR record stored
	05/16/17-14:15:34	Voter enabled
	05/16/17-14:18:02	Voter cast ballot
	05/16/17-14:18:02	New BIR record stored
	05/16/17-14:37:53	Voter enabled
	05/16/17-14:39:25	Voter cast ballot
	05/16/17-14:39:25	New BIR record stored
	05/16/17-15:02:01	Voter enabled
	05/16/17-15:08:20	Voter cast ballot
	05/16/17-15:08:20	New BIR record stored
	05/16/17-15:41:14	Voter enabled
	05/16/17-15:43:07	Voter cast ballot
	05/16/17-15:43:07	New BIR record stored
	05/16/17-15:43:27	Voter enabled
	05/16/17-15:48:18	Voter cast ballot
	05/16/17-15:48:18	New BIR record stored
	05/16/17-15:52:19	Voter enabled
	05/16/17-15:56:07	Voter cast ballot
	05/16/17-15:56:07	New BIR record stored
	05/16/17-16:27:03	Voter enabled
	05/16/17-16:29:08	Voter cast ballot
	05/16/17-16:29:08	New BIR record stored
	05/16/17-16:58:18	Voter enabled
	05/16/17-17:02:19	Voter cast ballot
	05/16/17-17:02:19	New BIR record stored
	05/16/17-17:12:53	Voter enabled
	05/16/17-17:19:07	Voter cast ballot
	05/16/17-17:19:07	New BIR record stored
	05/16/17-17:42:54 05/16/17-17:47:12	Voter enabled Voter cast ballot
	05/16/17-17:47:12	New BIR record stored
	05/16/17-17:47:12	Voter enabled
	05/16/17-17:47:23	Voter cast ballot
	05/16/17-17:50:40	New BIR record stored
	05/16/17-17:50:50	Voter enabled
	05/16/17-17:53:06	Voter cast ballot
	05/16/17-17:53:06	New BIR record stored
	05/16/17-17:54:09	Voter enabled
	05/16/17-17:58:42	Voter cast ballot
	05/16/17-17:58:42	New BIR record stored
	05/16/17-17:58:50	Voter enabled
	05/16/17-17:59:28	Voter cast ballot
	05/16/17-17:59:28	New BIR record stored
	05/16/17-17:59:37	Voter enabled
	05/16/17-18:01:59	Voter cast ballot
	05/16/17-18:01:59	New BIR record stored
	05/16/17-18:02:07	Voter enabled
	05/16/17-18:05:54	Voter cast ballot
	05/16/17-18:05:54	New BIR record stored
	05/16/17-18:06:09	Voter enabled
	05/16/17-18:08:08	Voter cast ballot
		N. DID I d I
	05/16/17-18:08:08	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021028	05/16/17-18:14:41	Voter cast ballot
	05/16/17-18:14:41	New BIR record stored
	05/16/17-18:14:55	Voter enabled
	05/16/17-18:16:43	Voter cast ballot
	05/16/17-18:16:43	New BIR record stored
	05/16/17-18:17:00	Voter enabled
	05/16/17-18:19:16	Voter cast ballot
	05/16/17-18:19:16	New BIR record stored
	05/16/17-18:31:35	Voter enabled
	05/16/17-18:35:37	Voter cast ballot
	05/16/17-18:35:37	New BIR record stored
	05/16/17-18:35:47	Voter enabled
	05/16/17-18:39:45	Voter cast ballot
	05/16/17-18:39:45	New BIR record stored
	05/16/17-18:40:33	Voter enabled
	05/16/17-18:45:45	Voter cast ballot
	05/16/17-18:45:45	New BIR record stored
	05/16/17-18:45:57	Voter enabled
	05/16/17-18:52:39	Voter cast ballot
	05/16/17-18:52:39	New BIR record stored
	05/16/17-18:55:53	Voter enabled
	05/16/17-18:59:55	Voter cast ballot
	05/16/17-18:59:56	New BIR record stored
	05/16/17-19:06:54	Voter enabled
	05/16/17-19:09:47	Voter cast ballot
	05/16/17-19:09:47	New BIR record stored
	05/16/17-19:10:28	Voter enabled
	05/16/17-19:14:20	Voter was cancelled
	05/16/17-19:14:25	Voter enabled
	05/16/17-19:15:06	Voter cast ballot
	05/16/17-19:15:06	New BIR record stored
	05/16/17-19:34:55	Voter enabled
	05/16/17-19:36:21	Voter cast ballot
	05/16/17-19:36:21	New BIR record stored
	05/16/17-19:54:37	Voter enabled
	05/16/17-19:55:05	Voter was cancelled
	05/16/17-19:55:08	Voter enabled
	05/16/17-19:57:00	Voter cast ballot
	05/16/17-19:57:00	New BIR record stored
	05/16/17-20:06:15	Close Polls pushed
	05/16/17-20:08:59	Polls closed
	05/16/17-20:11:42	Rear door is open
cinct: 23-11		
Machine Number	Audit Date	Cartridge Audit Description
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Machine Number	Audit Date	Cartridge Audit Description	
021029	04/24/17-07:40:05	Image download ok	
	04/24/17-07:40:05	Cartridge code is OK	
	04/24/17-07:40:14	Matrix Modules OK	
	04/24/17-07:40:15	Rear door is open	
	04/24/17-07:42:04	Image download ok	
	04/24/17-07:42:04	Cartridge code is OK	
	04/24/17-07:42:13	Matrix Modules OK	
	04/24/17-07:42:13	Polls ready to open	
	04/24/17-07:44:17	Test election requested	
	04/24/17-07:44:17	Polls open request	
	04/24/17-07:44:34	Test data expunged	
	04/24/17-07:47:37	Polls open	

achine Number	Audit Date	Cartridge Audit Description
21029	04/24/17-08:05:07	Voter enabled
	04/24/17-08:05:48	Voter enabled
	04/24/17-08:06:13	Voter enabled
	04/24/17-08:06:29	Voter enabled
	04/24/17-08:06:55	Voter enabled
	04/24/17-08:07:01	Voter enabled
	04/24/17-08:07:05	Voter enabled
	04/24/17-08:07:11	Voter enabled
	04/24/17-08:07:14	Voter enabled
	04/24/17-08:07:19	Voter enabled
	04/24/17-08:07:21	Voter was cancelled
	04/24/17-08:07:23	Voter enabled
	04/24/17-08:08:05	Voter enabled
	04/24/17-08:08:18	Voter enabled
	04/24/17-08:08:21	Voter enabled
	04/24/17-08:08:24	Voter enabled
	04/24/17-08:08:25	Voter was cancelled
	04/24/17-08:08:26	Voter enabled
	04/24/17-08:08:32	Voter enabled
	04/24/17-08:08:35	Voter enabled
	04/24/17-08:08:38	Voter enabled
	04/24/17-08:08:39	Voter was cancelled
	04/24/17-08:40:01	Voter enabled
	04/24/17-08:40:01	Voter was cancelled
	04/24/17-08:40:04	ADA Voter enabled
	04/24/17-08:40:26	Voter was cancelled
	04/24/17-08:40:27	Test election done
	04/24/17-08:43:11	Polls closed
	04/24/17-10:23:28	Rear door is open
	04/24/17-10:23:29	Printer comm failed
	04/24/17-10:23:55	Image download ok
	04/24/17-10:23:56	Printer comm failed
	04/24/17-10:23:30	Image download ok
	04/24/17-14:28:49	Cartridge code is OK
	04/24/17-14:28:58	Matrix Modules OK
	04/24/17-14:28:58	
	05/01/17-08:32:18	Rear door is open
		Image download ok
	05/01/17-08:32:18	Cartridge code is OK
	05/01/17-08:32:26	Matrix Modules OK
	05/01/17-08:32:27	Rear door is open
	05/01/17-08:50:01	Lamp Test requested
	05/16/17-06:51:01	Image download ok
	05/16/17-06:51:01	Cartridge code is OK
	05/16/17-06:51:09	Matrix Modules OK
	05/16/17-06:51:09	Polls ready to open
	05/16/17-06:51:55	Polls open request
	05/16/17-06:52:24	Test data expunged
	05/16/17-07:01:50	Polls open
	05/16/17-07:36:02	Voter enabled
	05/16/17-07:37:58	Voter was cancelled
	05/16/17-07:38:30	Voter enabled
	05/16/17-07:41:18	Voter cast ballot
	05/16/17-07:41:18	New BIR record stored
	05/16/17-08:12:09	Voter enabled
	05/16/17-08:13:57	Voter cast ballot
	05/16/17-08:13:57	New BIR record stored
	05/16/17-09:00:47	Voter enabled
	05/16/17-09:02:53	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021029	05/16/17-09:12:31	Voter enabled
	05/16/17-09:13:18	Voter cast ballot
	05/16/17-09:13:18	New BIR record stored
	05/16/17-09:17:18	Voter enabled
	05/16/17-09:19:00	Voter cast ballot
	05/16/17-09:19:00	New BIR record stored
	05/16/17-09:20:56	Voter enabled
	05/16/17-09:25:08	Voter cast ballot
	05/16/17-09:25:08	New BIR record stored
	05/16/17-09:35:50	Voter enabled
	05/16/17-09:37:17	Voter cast ballot
	05/16/17-09:37:17	New BIR record stored
	05/16/17-10:18:03	Voter enabled
	05/16/17-10:19:51	Voter cast ballot
	05/16/17-10:19:51	New BIR record stored
	05/16/17-11:07:55	Voter enabled
	05/16/17-11:13:38	Voter cast ballot
	05/16/17-11:13:38	New BIR record stored
	05/16/17-11:13:50	Voter enabled
	05/16/17-11:19:17	Voter cast ballot
	05/16/17-11:19:17	New BIR record stored
	05/16/17-11:33:28	Voter enabled
	05/16/17-11:36:41	Voter cast ballot
	05/16/17-11:36:41	New BIR record stored
	05/16/17-11:53:01	Voter enabled
	05/16/17-11:58:06	Voter cast ballot
	05/16/17-11:58:06	New BIR record stored
	05/16/17-12:02:56	Voter enabled
	05/16/17-12:05:03	Voter cast ballot
	05/16/17-12:05:03	New BIR record stored
	05/16/17-12:06:42	Voter enabled
	05/16/17-12:13:51	Voter cast ballot
	05/16/17-12:13:51	New BIR record stored
	05/16/17-12:24:39	Voter enabled
	05/16/17-12:26:23	Voter cast ballot
	05/16/17-12:26:23	New BIR record stored
	05/16/17-13:06:04	Voter enabled
	05/16/17-13:08:27	Voter chabled  Voter cast ballot
	05/16/17-13:08:27	New BIR record stored
	05/16/17-13:10:47	Voter enabled
	05/16/17-13:13:31	Voter cast ballot
	05/16/17-13:13:31	New BIR record stored
	05/16/17-13:13:31	Voter enabled
		Voter cast ballot
	05/16/17-13:20:25	
	05/16/17-13:20:25	New BIR record stored
	05/16/17-13:52:56	Voter enabled
	05/16/17-13:57:46	Voter cast ballot
	05/16/17-13:57:46	New BIR record stored
	05/16/17-14:24:20	Voter enabled
	05/16/17-14:25:23	Voter cast ballot
	05/16/17-14:25:23	New BIR record stored
	05/16/17-14:48:20	Voter enabled
	05/16/17-14:50:12	Voter cast ballot
	05/16/17-14:50:12	New BIR record stored
	05/16/17-15:07:16	Voter enabled
	05/16/17-15:14:22	Voter cast ballot
	05/16/17-15:14:22	New BIR record stored
	05/16/17-15:54:00	Voter enabled
	05/16/17-15:57:40	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
021029	05/16/17-15:57:40	New BIR record stored	
	05/16/17-16:20:57	Voter enabled	
	05/16/17-16:25:13	Voter cast ballot	
	05/16/17-16:25:13	New BIR record stored	
	05/16/17-16:52:14	Voter enabled	
	05/16/17-16:56:31	Voter cast ballot	
	05/16/17-16:56:31	New BIR record stored	
	05/16/17-17:00:56	Voter enabled	
	05/16/17-17:04:56	Voter cast ballot	
	05/16/17-17:04:56	New BIR record stored	
	05/16/17-17:06:42	Voter enabled	
	05/16/17-17:10:27	Voter cast ballot	
	05/16/17-17:10:27	New BIR record stored	
	05/16/17-17:18:27	Voter enabled	
	05/16/17-17:20:11	Voter cast ballot	
	05/16/17-17:20:11	New BIR record stored	
	05/16/17-17:34:57	Voter enabled	
	05/16/17-17:40:42	Voter cast ballot	
	05/16/17-17:40:42	New BIR record stored	
	05/16/17-17:57:36	Voter enabled	
	05/16/17-17:59:56	Voter cast ballot	
	05/16/17-17:59:56	New BIR record stored	
	05/16/17-18:11:48	Voter enabled	
	05/16/17-18:13:13	Voter cast ballot	
	05/16/17-18:13:13	New BIR record stored	
	05/16/17-18:21:13	Voter enabled	
	05/16/17-18:23:51	Voter cast ballot	
	05/16/17-18:23:51	New BIR record stored	
	05/16/17-18:30:33	Voter enabled	
	05/16/17-18:34:45	Voter cast ballot	
	05/16/17-18:34:45	New BIR record stored	
	05/16/17-18:49:23	Voter enabled	
	05/16/17-18:50:54	Voter cast ballot	
	05/16/17-18:50:54	New BIR record stored	
	05/16/17-18:53:50	Voter enabled	
	05/16/17-18:57:40	Voter cast ballot	
	05/16/17-18:57:40	New BIR record stored	
	05/16/17-19:13:48	Voter enabled	
	05/16/17-19:16:22	Voter cast ballot	
	05/16/17-19:16:22	New BIR record stored	
	05/16/17-19:48:21	Voter enabled	
	05/16/17-19:49:35	Voter cast ballot	
	05/16/17-19:49:35	New BIR record stored	
	05/16/17-20:04:15	Close Polls pushed	
	05/16/17-20:06:58	Polls closed	
	05/16/17-20:07:57	Rear door is open	
	05/16/17-20:08:19	Rear door is open	
021030	04/18/17-07:45:29	Image download ok	
	04/18/17-07:45:29	Cartridge code is OK	
	04/18/17-07:45:31	Matrix Modules OK	
	04/18/17-07:45:31	Rear door is open	
	04/18/17-07:47:04	Image download ok	
	04/18/17-07:47:04	Cartridge code is OK	
	04/18/17-07:47:04	Matrix Modules OK	
	04/18/17-07:47:06	Polls ready to open	
	04/18/17-07:50:27	Test election requested	
		•	
	04/18/17-07:50:27	Polls open request	

lachine Number	Audit Date	Cartridge Audit Description
21030	04/18/17-08:32:47	Polls open
	04/18/17-08:32:52	Voter enabled
	04/18/17-08:34:01	Voter enabled
	04/18/17-08:34:46	Voter enabled
	04/18/17-08:35:10	Voter enabled
	04/18/17-08:35:38	Voter enabled
	04/18/17-08:35:48	Voter enabled
	04/18/17-08:35:51	Voter enabled
	04/18/17-08:35:54	Voter enabled
	04/18/17-08:35:56	Voter enabled
	04/18/17-08:35:59	Voter enabled
	04/18/17-08:36:00	Voter was cancelled
	04/18/17-08:36:03	Voter enabled
	04/18/17-08:37:12	Voter enabled
	04/18/17-08:37:33	Voter enabled
	04/18/17-08:37:36	Voter enabled
	04/18/17-08:37:39	Voter enabled
	04/18/17-08:37:42	Voter enabled
	04/18/17-08:37:45	Voter enabled
	04/18/17-08:37:48	Voter enabled
	04/18/17-08:37:49	Voter was cancelled
	04/18/17-08:37:49	Test election done
	04/18/17-08:40:33	Polls closed
	04/18/17-09:35:22	Rear door is open
	04/18/17-09:35:25	Printer paper empty
	04/24/17-14:29:25	Image download ok
	04/24/17-14:29:25	Cartridge code is OK
	04/24/17-14:29:27	Matrix Modules OK
	04/24/17-14:29:28	Rear door is open
	05/01/17-08:33:09	Image download ok
	05/01/17-08:33:09	Cartridge code is OK
	05/01/17-08:33:11	Matrix Modules OK
	05/01/17-08:33:12	Rear door is open
	05/01/17-08:50:52	Lamp Test requested
	05/01/17-00:30:32	
	05/01/17-09:21:49	Rear door is open
	05/16/17-09:22:18	Rear door is open
		Image download ok
	05/16/17-06:48:58	Cartridge code is OK
	05/16/17-06:49:00	Matrix Modules OK
	05/16/17-06:49:00	Polls ready to open
	05/16/17-06:50:51	Polls open request
	05/16/17-07:03:13	Test data expunged
	05/16/17-07:04:37	Polls open
	05/16/17-07:38:00	Voter enabled
	05/16/17-07:40:03	Voter cast ballot
	05/16/17-07:40:03	New BIR record stored
	05/16/17-07:40:40	Voter enabled
	05/16/17-07:42:59	Voter cast ballot
	05/16/17-07:42:59	New BIR record stored
	05/16/17-11:09:54	Voter enabled
	05/16/17-11:12:38	Voter cast ballot
	05/16/17-11:12:38	New BIR record stored
	05/16/17-11:12:55	Voter enabled
	05/16/17-11:16:25	Voter cast ballot
	05/16/17-11:16:25	New BIR record stored
	05/16/17-13:08:27	Voter enabled
	05/16/17-13:11:19	Voter cast ballot
	05/16/17-13:11:19	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021030	05/16/17-13:15:29	Voter cast ballot
	05/16/17-13:15:29	New BIR record stored
	05/16/17-13:20:09	Voter enabled
	05/16/17-13:25:11	Voter cast ballot
	05/16/17-13:25:11	New BIR record stored
	05/16/17-14:51:14	Voter enabled
	05/16/17-14:53:33	Voter cast ballot
	05/16/17-14:53:33	New BIR record stored
	05/16/17-15:09:45	Voter enabled
	05/16/17-15:14:21	Voter cast ballot
	05/16/17-15:14:21	New BIR record stored
	05/16/17-15:55:37	Voter enabled
	05/16/17-15:59:07	Voter cast ballot
	05/16/17-15:59:07	New BIR record stored
	05/16/17-16:24:19	Voter enabled
	05/16/17-16:28:28	Voter cast ballot
	05/16/17-16:28:28	New BIR record stored
	05/16/17-17:05:57	Voter enabled
	05/16/17-17:10:55	Voter cast ballot
	05/16/17-17:10:55	New BIR record stored
	05/16/17-17:11:05	Voter enabled
	05/16/17-17:19:11	Voter cast ballot
	05/16/17-17:19:11	New BIR record stored
	05/16/17-17:59:12	Voter enabled
	05/16/17-18:03:17	Voter cast ballot
	05/16/17-18:03:17	New BIR record stored
	05/16/17-18:14:13	Voter enabled
	05/16/17-18:15:08	Voter cast ballot
	05/16/17-18:15:08	New BIR record stored
	05/16/17-18:33:26	Voter enabled
	05/16/17-18:35:26	Voter cast ballot
	05/16/17-18:35:26	New BIR record stored
	05/16/17-18:50:58	Voter enabled
	05/16/17-18:55:14	Voter cast ballot
	05/16/17-18:55:14	New BIR record stored
	05/16/17-20:00:52	Close Polls pushed
	05/16/17-20:03:35	Polls closed
	05/16/17-20:04:08	Rear door is open
	05/16/17-20:04:24	Image download ok
	05/16/17-20:04:24	Cartridge code is OK
	05/16/17-20:04:26	Matrix Modules OK
	05/16/17-20:04:27	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
021031	04/24/17-07:39:38	Image download ok	
	04/24/17-07:39:39	Cartridge code is OK	
	04/24/17-07:39:47	Matrix Modules OK	
	04/24/17-07:39:48	Rear door is open	
	04/24/17-07:41:29	Image download ok	
	04/24/17-07:41:30	Cartridge code is OK	
	04/24/17-07:41:38	Matrix Modules OK	
	04/24/17-07:41:38	Polls ready to open	
	04/24/17-07:43:55	Test election requested	
	04/24/17-07:43:55	Polls open request	
	04/24/17-07:44:12	Test data expunged	
	04/24/17-07:47:02	Polls open	

achine Number	Audit Date	Cartridge Audit Description
21031	04/24/17-08:07:15	Voter enabled
	04/24/17-08:07:45	Voter enabled
	04/24/17-08:07:59	Voter enabled
	04/24/17-08:08:10	Voter enabled
	04/24/17-08:08:24	Voter enabled
	04/24/17-08:08:30	Voter enabled
	04/24/17-08:08:33	Voter enabled
	04/24/17-08:08:35	Voter enabled
	04/24/17-08:08:38	Voter enabled
	04/24/17-08:08:40	Voter enabled
	04/24/17-08:08:42	Voter was cancelled
	04/24/17-08:08:44	Voter enabled
	04/24/17-08:09:17	Voter enabled
	04/24/17-08:09:28	Voter enabled
	04/24/17-08:09:31	Voter enabled
	04/24/17-08:09:34	Voter enabled
	04/24/17-08:09:35	Voter was cancelled
	04/24/17-08:09:37	Voter enabled
	04/24/17-08:09:41	Voter enabled
	04/24/17-08:09:44	Voter enabled
	04/24/17-08:09:47	Voter enabled
	04/24/17-08:40:30	Voter was cancelled
	04/24/17-08:40:30	ADA Voter enabled
	04/24/17-08:40:46	Voter was cancelled
	04/24/17-08:40:46	Test election done
	04/24/17-08:43:29	Polls closed
	04/24/17-10:22:48	Rear door is open
	04/24/17-10:22:52	Printer comm failed
	04/24/17-14:28:11	Image download ok
	04/24/17-14:28:11	Cartridge code is OK
	04/24/17-14:28:19	Matrix Modules OK
	04/24/17-14:28:20	Rear door is open
	05/01/17-08:31:53	Image download ok
	05/01/17-08:31:53	Cartridge code is OK
	05/01/17-08:32:01	Matrix Modules OK
	05/01/17-08:32:02	Rear door is open
	05/01/17-08:49:41	Lamp Test requested
	05/16/17-06:50:47	Image download ok
	05/16/17-06:50:47	Cartridge code is OK
	05/16/17-06:50:55	Matrix Modules OK
	05/16/17-06:50:55	Polls ready to open
	05/16/17-06:56:59	Polls open request
	05/16/17-06:58:18	Test data expunged
	05/16/17-07:04:13	Polls open
	05/16/17-07:22:37	Voter enabled
	05/16/17-07:22:49	Voter was cancelled
	05/16/17-07:26:52	Voter enabled
	05/16/17-07:31:54	Voter was cancelled
	05/16/17-07:31:56	Voter enabled
	05/16/17-07:32:02	Voter was cancelled
	05/16/17-07:32:05	Voter enabled
	05/16/17-07:32:51	Voter was cancelled
	05/16/17-07:48:02	Voter enabled
	05/16/17-07:50:57	Voter cast ballot
		New BIR record stored
	05/16/17-07:50:57	
	05/16/17-08:23:38	Voter east ballot
	05/16/17-08:24:33	Voter cast ballot
	05/16/17-08:24:33	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021031	05/16/17-08:46:00	Voter cast ballot
	05/16/17-08:46:00	New BIR record stored
	05/16/17-09:01:59	Voter enabled
	05/16/17-09:06:48	Voter cast ballot
	05/16/17-09:06:48	New BIR record stored
	05/16/17-09:22:15	Voter enabled
	05/16/17-09:24:14	Voter cast ballot
	05/16/17-09:24:14	New BIR record stored
	05/16/17-10:25:12	Voter enabled
	05/16/17-10:26:10	Voter cast ballot
	05/16/17-10:26:10	New BIR record stored
	05/16/17-10:54:53	Voter enabled
	05/16/17-10:58:31	Voter cast ballot
	05/16/17-10:58:31	New BIR record stored
	05/16/17-11:53:32	Voter enabled
	05/16/17-11:54:32	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-11:54:32	Voter enabled
	05/16/17-11:54:59	
	05/16/17-11:56:45	Voter cast ballot
	05/16/17-11:56:45	New BIR record stored
	05/16/17-12:31:12	Voter enabled
	05/16/17-12:32:11	Voter cast ballot
	05/16/17-12:32:11	New BIR record stored
	05/16/17-14:30:44	Voter enabled
	05/16/17-14:34:54	Voter cast ballot
	05/16/17-14:34:54	New BIR record stored
	05/16/17-14:48:46	Voter enabled
	05/16/17-14:49:45	Voter cast ballot
	05/16/17-14:49:45	New BIR record stored
	05/16/17-15:38:26	Voter enabled
	05/16/17-15:40:55	Voter cast ballot
	05/16/17-15:40:55	New BIR record stored
	05/16/17-15:44:24	Voter enabled
	05/16/17-15:47:33	Voter cast ballot
	05/16/17-15:47:33	New BIR record stored
	05/16/17-16:03:27	Voter enabled
	05/16/17-16:06:03	Voter cast ballot
	05/16/17-16:06:03	New BIR record stored
	05/16/17-16:07:13	Voter enabled
	05/16/17-16:08:38	Voter cast ballot
	05/16/17-16:08:38	New BIR record stored
	05/16/17-17:01:34	Voter enabled
	05/16/17-17:02:23	Voter cast ballot
	05/16/17-17:02:23	New BIR record stored
	05/16/17-17:35:40	Voter enabled
	05/16/17-17:41:05	Voter cast ballot
	05/16/17-17:41:05	New BIR record stored
	05/16/17-18:37:05	Voter enabled
	05/16/17-18:38:31	Voter cast ballot
	05/16/17-18:38:31	New BIR record stored
	05/16/17-18.38.31	Close Polls pushed
	05/16/17-20:05:20	Polls closed
021032	04/18/17-07:43:18	Image download ok
<b></b>	04/18/17-07:43:19	Cartridge code is OK
	04/18/17-07:43:10	Matrix Modules OK
	04/18/17-07:43:21	Rear door is open
	04/18/17-07:45:01	Image download ok
	<del>v=/</del> 10/11=01:#J.01	Cartridge code is OK

achine Number	Audit Date	Cartridge Audit Description
21032	04/18/17-07:45:02	Matrix Modules OK
	04/18/17-07:45:02	Polls ready to open
	04/18/17-07:48:13	Test election requested
	04/18/17-07:48:13	Polls open request
	04/18/17-07:48:30	Test data expunged
	04/18/17-08:35:54	Polls open
	04/18/17-08:36:01	Voter enabled
	04/18/17-08:36:37	Voter enabled
	04/18/17-08:37:03	Voter enabled
	04/18/17-08:37:27	Voter enabled
	04/18/17-08:37:49	Voter enabled
	04/18/17-08:38:01	Voter enabled
	04/18/17-08:38:05	Voter enabled
	04/18/17-08:38:07	Voter enabled
	04/18/17-08:38:09	Voter enabled
	04/18/17-08:38:12	Voter enabled
	04/18/17-08:38:13	Voter was cancelled
		Voter enabled
	04/18/17-08:38:15	Voter enabled
	04/18/17-08:38:57	
	04/18/17-08:39:13	Voter enabled
	04/18/17-08:39:17	Voter enabled
	04/18/17-08:39:19	Voter enabled
	04/18/17-08:39:23	Voter enabled
	04/18/17-08:39:27	Voter enabled
	04/18/17-08:39:30	Voter enabled
	04/18/17-08:39:30	Voter was cancelled
	04/18/17-08:39:31	Test election done
	04/18/17-08:42:13	Polls closed
	04/18/17-09:33:51	Rear door is open
	04/18/17-09:33:53	Printer paper empty
	04/18/17-09:34:08	Printer comm failed
	04/24/17-14:26:55	Image download ok
	04/24/17-14:26:56	Cartridge code is OK
	04/24/17-14:26:57	Matrix Modules OK
	04/24/17-14:26:58	Rear door is open
	05/01/17-08:30:37	Image download ok
	05/01/17-08:30:38	Cartridge code is OK
	05/01/17-08:30:39	Matrix Modules OK
	05/01/17-08:30:40	Rear door is open
	05/01/17-08:48:29	Lamp Test requested
	05/16/17-06:49:20	Image download ok
	05/16/17-06:49:20	Cartridge code is OK
	05/16/17-06:49:22	Matrix Modules OK
	05/16/17-06:49:22	Polls ready to open
	05/16/17-06:55:34	Polls open request
	05/16/17-06:57:01	Test data expunged
	05/16/17-07:03:16	Polls open
	05/16/17-07:31:32	Voter enabled
	05/16/17-07:31:53	Voter was cancelled
	05/16/17-07:31:56	Voter enabled
	05/16/17-07:31:59	Voter was cancelled
	05/16/17-07:31:39	Voter enabled
	05/16/17-07:33:28	Voter cast ballot
	05/16/17-07:33:28	New BIR record stored
	05/16/17-10:45:52	Voter enabled
	05/16/17-10:53:38	Voter cast ballot
	05/16/17-10:53:38	New BIR record stored
	05/16/17-12:28:04	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021032	05/16/17-12:28:33	New BIR record stored
	05/16/17-12:30:32	Voter enabled
	05/16/17-12:32:52	Voter cast ballot
	05/16/17-12:32:52	New BIR record stored
	05/16/17-13:40:08	Voter enabled
	05/16/17-13:41:18	Voter cast ballot
	05/16/17-13:41:18	New BIR record stored
	05/16/17-13:43:57	Voter enabled
	05/16/17-13:53:24	Voter cast ballot
	05/16/17-13:53:24	New BIR record stored
	05/16/17-13:55:59	Voter enabled
	05/16/17-13:56:36	Voter cast ballot
	05/16/17-13:56:36	New BIR record stored
	05/16/17-14:28:59	Voter enabled
	05/16/17-14:31:03	Voter cast ballot
	05/16/17-14:31:03	New BIR record stored
	05/16/17-14:31:16	Voter enabled
	05/16/17-14:32:13	Voter cast ballot
	05/16/17-14:32:13	New BIR record stored
	05/16/17-14:45:55	Voter enabled
	05/16/17-14:47:32	Voter cast ballot
	05/16/17-14:47:32	New BIR record stored
	05/16/17-15:14:44	Voter enabled
	05/16/17-15:22:29	Voter cast ballot
	05/16/17-15:22:29	New BIR record stored
	05/16/17-15:22:25	Voter enabled
	05/16/17-15:30:17	Voter chabled Voter cast ballot
	05/16/17-15:30:17	New BIR record stored
	05/16/17-16:41:25	Voter enabled
		Voter cast ballot
	05/16/17-16:45:15	
	05/16/17-16:45:15	New BIR record stored
	05/16/17-17:00:19	Voter enabled
	05/16/17-17:00:57	Voter cast ballot
	05/16/17-17:00:57	New BIR record stored
	05/16/17-18:15:20	Voter enabled
	05/16/17-18:16:29	Voter cast ballot
	05/16/17-18:16:29	New BIR record stored
	05/16/17-19:07:14	Voter enabled
	05/16/17-19:08:00	Voter cast ballot
	05/16/17-19:08:00	New BIR record stored
	05/16/17-19:17:47	Voter enabled
	05/16/17-19:22:11	Voter cast ballot
	05/16/17-19:22:11	New BIR record stored
	05/16/17-19:38:01	Voter enabled
	05/16/17-19:41:41	Voter cast ballot
	05/16/17-19:41:41	New BIR record stored
	05/16/17-20:04:04	Close Polls pushed
	05/16/17-20:06:46	Polls closed
	05/16/17-20:09:41	Rear door is open
	05/16/17-20:12:29	Image download ok
	05/16/17-20:12:30	Cartridge code is OK
	05/16/17-20:12:31	Matrix Modules OK
	05/16/17-20:12:32	Rear door is open
cinct: 23-13		
Machine Number	Audit Date	Cartridge Audit Description
	04/24/17-07:39:41	Image download ok

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achine Number	Audit Date	Cartridge Audit Description
21033	04/24/17-07:39:42	Cartridge code is OK
	04/24/17-07:39:50	Matrix Modules OK
	04/24/17-07:39:51	Rear door is open
	04/24/17-07:41:26	Image download ok
	04/24/17-07:41:27	Cartridge code is OK
	04/24/17-07:41:35	Matrix Modules OK
	04/24/17-07:41:35	Polls ready to open
	04/24/17-07:44:03	Test election requested
	04/24/17-07:44:03	Polls open request
	04/24/17-07:44:20	Test data expunged
	04/24/17-07:46:58	Polls open
	04/24/17-08:08:20	Voter enabled
	04/24/17-08:09:05	Voter enabled
	04/24/17-08:09:27	Voter enabled
	04/24/17-08:09:49	Voter enabled
	04/24/17-08:10:08	Voter enabled
	04/24/17-08:10:15	Voter enabled
	04/24/17-08:10:13	Voter enabled
	04/24/17-08:10:18	Voter enabled
	04/24/17-08:10:26	Voter enabled
	04/24/17-08:10:30	Voter enabled
	04/24/17-08:10:32	Voter was cancelled
	04/24/17-08:10:35	Voter enabled
	04/24/17-08:11:21	Voter enabled
	04/24/17-08:11:35	Voter enabled
	04/24/17-08:11:38	Voter enabled
	04/24/17-08:11:41	Voter enabled
	04/24/17-08:11:42	Voter was cancelled
	04/24/17-08:11:43	Voter enabled
	04/24/17-08:11:48	Voter enabled
	04/24/17-08:11:51	Voter enabled
	04/24/17-08:11:56	Voter enabled
	04/24/17-08:41:14	Voter was cancelled
	04/24/17-08:41:17	ADA Voter enabled
	04/24/17-08:41:41	Voter was cancelled
	04/24/17-08:41:41	Test election done
	04/24/17-08:44:25	Polls closed
	04/24/17-10:22:09	Rear door is open
	04/24/17-10:22:11	Printer comm failed
	04/24/17-14:28:03	Image download ok
	04/24/17-14:28:03	Cartridge code is OK
	04/24/17-14:28:12	Matrix Modules OK
	04/24/17-14:28:12	Rear door is open
	05/01/17-08:31:49	Image download ok
	05/01/17-08:31:49	Cartridge code is OK
	05/01/17-08:31:58	Matrix Modules OK
	05/01/17-08:31:59	Rear door is open
	05/01/17-08:49:50	Lamp Test requested
	05/16/17-06:31:33	Image download ok
	05/16/17-06:31:34	Cartridge code is OK
	05/16/17-06:31:42	Matrix Modules OK
	05/16/17-06:31:42	Polls ready to open
	05/16/17-06:34:30	• •
		Polls open request
	05/16/17-06:35:20	Test data expunged
	05/16/17-07:01:09	Polls open
	05/16/17-07:06:34	Voter enabled
	05/16/17-07:07:55	Voter cast ballot
	05/16/17-07:07:55 05/16/17-07:17:40	New BIR record stored Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
21033	05/16/17-07:18:57	Voter cast ballot
	05/16/17-07:18:57	New BIR record stored
	05/16/17-07:19:51	Voter enabled
	05/16/17-07:21:06	Voter cast ballot
	05/16/17-07:21:06	New BIR record stored
	05/16/17-07:33:12	Voter enabled
	05/16/17-07:35:06	Voter cast ballot
	05/16/17-07:35:06	New BIR record stored
	05/16/17-07:44:46	Voter enabled
	05/16/17-07:47:55	Voter cast ballot
	05/16/17-07:47:55	New BIR record stored
	05/16/17-08:09:58	Voter enabled
	05/16/17-08:16:24	Voter cast ballot
	05/16/17-08:16:24	New BIR record stored
	05/16/17-08:20:10	Voter enabled
	05/16/17-08:23:32	Voter cast ballot
	05/16/17-08:23:32	New BIR record stored
	05/16/17-08:23:44	Voter enabled
	05/16/17-08:29:30	Voter chabled Voter cast ballot
	05/16/17-08:29:30	New BIR record stored
	05/16/17-08:47:06	Voter enabled
	05/16/17-08:48:26	Voter cast ballot New BIR record stored
	05/16/17-08:48:26	
	05/16/17-08:54:12	Voter enabled
	05/16/17-09:16:49	Voter cast ballot
	05/16/17-09:16:49	New BIR record stored
	05/16/17-09:27:51	Voter enabled
	05/16/17-09:31:20	Voter cast ballot
	05/16/17-09:31:20	New BIR record stored
	05/16/17-09:33:45	Voter enabled
	05/16/17-09:36:02	Voter cast ballot
	05/16/17-09:36:02	New BIR record stored
	05/16/17-09:39:09	Voter enabled
	05/16/17-09:41:45	Voter cast ballot
	05/16/17-09:41:45	New BIR record stored
	05/16/17-09:50:36	Voter enabled
	05/16/17-09:52:00	Voter cast ballot
	05/16/17-09:52:00	New BIR record stored
	05/16/17-10:06:43	Voter enabled
	05/16/17-10:07:57	Voter cast ballot
	05/16/17-10:07:57	New BIR record stored
	05/16/17-10:12:56	Voter enabled
	05/16/17-10:14:22	Voter cast ballot
	05/16/17-10:14:22	New BIR record stored
	05/16/17-10:30:25	Voter enabled
	05/16/17-10:30:56	Voter cast ballot
	05/16/17-10:30:56	New BIR record stored
	05/16/17-10:46:45	Voter enabled
	05/16/17-10:50:00	Voter cast ballot
	05/16/17-10:50:00	New BIR record stored
	05/16/17-10:50:16	Voter enabled
	05/16/17-10:51:39	Voter cast ballot
	05/16/17-10:51:39	New BIR record stored
	05/16/17-10:55:41	Voter enabled
	05/16/17-10:58:04	Voter cast ballot
	05/16/17-10:58:04	New BIR record stored
		Voter enabled
	05/16/17-11:02:00 05/16/17-11:05:46	
	05/16/17-11:05:46	Voter cast ballot

recinct: 23-13		
Machine Number	Audit Date	Cartridge Audit Description
021033	05/16/17-11:20:58	Voter enabled
	05/16/17-11:24:33	Voter cast ballot
	05/16/17-11:24:33	New BIR record stored
	05/16/17-11:24:50	Voter enabled
	05/16/17-11:26:13	Voter cast ballot
	05/16/17-11:26:13	New BIR record stored
	05/16/17-11:45:25	Voter enabled
	05/16/17-11:49:04	Voter cast ballot
	05/16/17-11:49:04	New BIR record stored
	05/16/17-11:56:03	Voter enabled
	05/16/17-12:00:11	Voter cast ballot
	05/16/17-12:00:11	New BIR record stored
	05/16/17-12:17:07	Voter enabled
	05/16/17-12:20:48	Voter cast ballot
	05/16/17-12:20:48	New BIR record stored
	05/16/17-12:34:59	Voter enabled
	05/16/17-12:38:14	Voter cast ballot
	05/16/17-12:38:14	New BIR record stored
	05/16/17-12:41:53	Voter enabled
	05/16/17-12:46:52	Voter cast ballot New BIR record stored
	05/16/17-12:46:52 05/16/17-12:48:03	Voter enabled
	05/16/17-12:49:54	Voter cast ballot
	05/16/17-12:49:54	New BIR record stored
	05/16/17-12:49:54	Voter enabled
	05/16/17-12:58:14	Voter cast ballot
	05/16/17-12:58:14	New BIR record stored
	05/16/17-13:30:17	Voter enabled
	05/16/17-13:33:34	Voter cast ballot
	05/16/17-13:33:34	New BIR record stored
	05/16/17-13:47:42	Voter enabled
	05/16/17-13:51:22	Voter cast ballot
	05/16/17-13:51:22	New BIR record stored
	05/16/17-13:51:31	Voter enabled
	05/16/17-13:53:19	Voter cast ballot
	05/16/17-13:53:19	New BIR record stored
	05/16/17-14:46:12	Voter enabled
	05/16/17-14:48:40	Voter cast ballot
	05/16/17-14:48:40	New BIR record stored
	05/16/17-14:55:09	Voter enabled
	05/16/17-14:57:42	Voter cast ballot
	05/16/17-14:57:42	New BIR record stored
	05/16/17-14:58:14	Voter enabled
	05/16/17-15:02:38	Voter cast ballot
	05/16/17-15:02:38	New BIR record stored
	05/16/17-15:10:13	Voter enabled
	05/16/17-15:14:41	Voter cast ballot
	05/16/17-15:14:41	New BIR record stored
	05/16/17-15:18:55 05/16/17-15:25:10	Voter cast hallot
	05/16/17-15:25:19 05/16/17-15:25:19	Voter cast ballot New BIR record stored
	05/16/17-15:25:19	Voter enabled
	05/16/17-15:37:05	Voter cast ballot
	05/16/17-15:37:05	New BIR record stored
	05/16/17-15:37:05	Voter enabled
	05/16/17-15:37:14	Voter cast ballot
	05/16/17-15:41:46	New BIR record stored
	05/16/17-15:56:53	Voter enabled
	05/16/17-16:02:40	Voter cast ballot
	35, 10, 11 1010E170	

Machine Number	Audit Date	Cartridge Audit Description
021033	05/16/17-16:02:40	New BIR record stored
	05/16/17-16:04:30	Voter enabled
	05/16/17-16:06:08	Voter cast ballot
	05/16/17-16:06:08	New BIR record stored
	05/16/17-16:06:17	Voter enabled
	05/16/17-16:11:20	Voter cast ballot
	05/16/17-16:11:20	New BIR record stored
	05/16/17-16:11:29	Voter enabled
	05/16/17-16:14:06	Voter cast ballot
	05/16/17-16:14:06	New BIR record stored
	05/16/17-16:14:13	Voter enabled
	05/16/17-16:17:08	Voter cast ballot
	05/16/17-16:17:08	New BIR record stored
	05/16/17-16:17:19	Voter enabled
	05/16/17-16:22:19	Voter cast ballot
	05/16/17-16:22:19	New BIR record stored
	05/16/17-16:23:26	Voter enabled
	05/16/17-16:27:46	Voter cast ballot
	05/16/17-16:27:47	New BIR record stored
	05/16/17-16:30:52	Voter enabled
	05/16/17-16:34:31	Voter chabled Voter cast ballot
	05/16/17-16:34:31	New BIR record stored
	05/16/17-16:34:31	Voter enabled
		Voter cast ballot
	05/16/17-16:48:17	New BIR record stored
	05/16/17-16:48:17	
	05/16/17-16:53:51	Voter enabled
	05/16/17-16:58:12	Voter cast ballot
	05/16/17-16:58:12	New BIR record stored
	05/16/17-16:58:27	Voter enabled
	05/16/17-17:01:46	Voter cast ballot
	05/16/17-17:01:46	New BIR record stored
	05/16/17-17:01:54	Voter enabled
	05/16/17-17:06:21	Voter cast ballot
	05/16/17-17:06:21	New BIR record stored
	05/16/17-17:23:25	Voter enabled
	05/16/17-17:25:02	Voter cast ballot
	05/16/17-17:25:02	New BIR record stored
	05/16/17-17:27:45	Voter enabled
	05/16/17-17:29:09	Voter cast ballot
	05/16/17-17:29:09	New BIR record stored
	05/16/17-17:33:11	Voter enabled
	05/16/17-17:38:08	Voter cast ballot
	05/16/17-17:38:08	New BIR record stored
	05/16/17-17:49:44	Voter enabled
	05/16/17-17:51:56	Voter cast ballot
	05/16/17-17:51:56	New BIR record stored
	05/16/17-18:14:41	Voter enabled
	05/16/17-18:15:26	Voter cast ballot
	05/16/17-18:15:26	New BIR record stored
	05/16/17-18:24:37	Voter enabled
	05/16/17-18:28:05	Voter cast ballot
	05/16/17-18:28:05	New BIR record stored
	05/16/17-18:28:34	Voter enabled
	05/16/17-18:32:11	Voter cast ballot
	05/16/17-18:32:11	New BIR record stored
	05/16/17-18:55:03	Voter enabled
	05/16/17-18:58:47	Voter chabled Voter cast ballot
	05/16/17-18:58:47	New BIR record stored
	33,10,11 10.00.71	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021033	05/16/17-19:22:02	Voter cast ballot
	05/16/17-19:22:02	New BIR record stored
	05/16/17-19:22:10	Voter enabled
	05/16/17-19:26:41	Voter cast ballot
	05/16/17-19:26:41	New BIR record stored
	05/16/17-19:33:25	Voter enabled
	05/16/17-19:35:26	Voter cast ballot
	05/16/17-19:35:26	New BIR record stored
	05/16/17-19:35:31	Voter enabled
	05/16/17-19:39:10	Voter cast ballot
	05/16/17-19:39:10	New BIR record stored
	05/16/17-19:47:58	Voter enabled
	05/16/17-19:50:26	Voter cast ballot
	05/16/17-19:50:26	New BIR record stored
	05/16/17-19:51:59	Voter enabled
	05/16/17-19:55:14	Voter cast ballot
	05/16/17-19:55:14	New BIR record stored
	05/16/17-19:58:37	Voter enabled
	05/16/17-20:00:22	Voter cast ballot
	05/16/17-20:00:22	New BIR record stored
	05/16/17-20:00:22	Close Polls pushed
	05/16/17-20:05:40	•
		Polls closed
	05/16/17-20:05:54	Rear door is open
21034	04/18/17-07:44:39	Image download ok
	04/18/17-07:44:40	Cartridge code is OK
	04/18/17-07:44:41	Matrix Modules OK
	04/18/17-07:44:42	Rear door is open
	04/18/17-07:46:29	Image download ok
	04/18/17-07:46:29	Cartridge code is OK
	04/18/17-07:46:31	Matrix Modules OK
	04/18/17-07:46:31	Polls ready to open
	04/18/17-07:49:29	Test election requested
	04/18/17-07:49:29	Polls open request
	04/18/17-07:49:45	Test data expunged
	04/18/17-08:41:11	Polls open
	04/18/17-08:41:17	Voter enabled
	04/18/17-08:41:58	Voter enabled
	04/18/17-08:42:24	Voter enabled
	04/18/17-08:42:47	Voter enabled
	04/18/17-08:43:03	Voter enabled
	04/18/17-08:43:12	Voter enabled
	04/18/17-08:43:15	Voter enabled
	04/18/17-08:43:18	Voter enabled
	04/18/17-08:43:20	Voter enabled
	04/18/17-08:43:23	Voter enabled
	04/18/17-08:43:24	Voter was cancelled
	04/18/17-08:43:27	Voter enabled
	04/18/17-08:44:01	Voter enabled
	04/18/17-08:44:14	Voter enabled
	04/18/17-08:44:17	Voter enabled
	04/18/17-08:44:20	Voter enabled
	04/18/17-08:44:24	Voter enabled
	04/18/17-08:44:28	Voter enabled
	04/18/17-08:44:31	Voter enabled
	04/18/17-08:44:32	Voter was cancelled
	04/18/17-08:44:33	Test election done
	04/18/17-08:47:17	Polls closed
		Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
021034	04/18/17-09:36:05	Printer paper empty
	04/24/17-14:28:09	Image download ok
	04/24/17-14:28:09	Cartridge code is OK
	04/24/17-14:28:11	Matrix Modules OK
	04/24/17-14:28:11	Rear door is open
	05/01/17-08:32:00	Image download ok
	05/01/17-08:32:00	Cartridge code is OK
	05/01/17-08:32:02	Matrix Modules OK
	05/01/17-08:32:02	Rear door is open
	05/01/17-08:50:02	Lamp Test requested
	05/16/17-06:30:07	Image download ok
	05/16/17-06:30:07	Cartridge code is OK
	05/16/17-06:30:09	Matrix Modules OK
	05/16/17-06:30:09	Polls ready to open
	05/16/17-06:34:45	Polls open request
	05/16/17-06:35:29	Test data expunged
	05/16/17-07:01:19	Polls open
		Voter enabled
	05/16/17-07:06:08	Voter cast ballot
	05/16/17-07:07:48	New BIR record stored
	05/16/17-07:07:48	
	05/16/17-07:16:44	Voter enabled
	05/16/17-07:19:39	Voter cast ballot
	05/16/17-07:19:39	New BIR record stored
	05/16/17-07:33:00	Voter enabled
	05/16/17-07:37:11	Voter cast ballot
	05/16/17-07:37:11	New BIR record stored
	05/16/17-07:44:20	Voter enabled
	05/16/17-07:47:41	Voter cast ballot
	05/16/17-07:47:41	New BIR record stored
	05/16/17-07:47:48	Voter enabled
	05/16/17-07:50:33	Voter cast ballot
	05/16/17-07:50:33	New BIR record stored
	05/16/17-07:57:09	Voter enabled
	05/16/17-07:59:42	Voter cast ballot
	05/16/17-07:59:42	New BIR record stored
	05/16/17-08:10:25	Voter enabled
	05/16/17-08:11:59	Voter cast ballot
	05/16/17-08:11:59	New BIR record stored
	05/16/17-08:15:53	Voter enabled
	05/16/17-08:22:02	Voter cast ballot
	05/16/17-08:22:02	New BIR record stored
	05/16/17-08:22:11	Voter enabled
	05/16/17-08:24:27	Voter cast ballot
	05/16/17-08:24:27	New BIR record stored
	05/16/17-08:27:17	Voter enabled
	05/16/17-08:28:41	Voter cast ballot
	05/16/17-08:28:41	New BIR record stored
	05/16/17-08:28:58	Voter enabled
	05/16/17-08:31:14	Voter cast ballot
	05/16/17-08:31:14	New BIR record stored
	05/16/17-09:14:25	Voter enabled
	05/16/17-09:14:57	Voter cast ballot
	05/16/17-09:14:57	New BIR record stored
		Voter enabled
	05/16/17-09:43:24	
	05/16/17-09:45:22	Voter cast ballot
	05/16/17-09:45:22	New BIR record stored
	05/16/17-09:49:21	Voter enabled
	05/16/17-09:55:07	Voter cast ballot

achine Number	Audit Date	Cartridge Audit Description
21034	05/16/17-10:03:12	Voter enabled
	05/16/17-10:04:22	Voter cast ballot
	05/16/17-10:04:22	New BIR record stored
	05/16/17-10:24:03	Voter enabled
	05/16/17-10:26:09	Voter cast ballot
	05/16/17-10:26:09	New BIR record stored
	05/16/17-10:36:30	Voter enabled
	05/16/17-10:39:13	Voter cast ballot
	05/16/17-10:39:13	New BIR record stored
	05/16/17-10:48:16	Voter enabled
	05/16/17-10:50:56	Voter cast ballot
	05/16/17-10:50:56	New BIR record stored
	05/16/17-10:52:38	Voter enabled
	05/16/17-10:55:05	Voter cast ballot
	05/16/17-10:55:05	New BIR record stored
	05/16/17-10:55:35	Voter enabled
	05/16/17-10:57:13	Voter cast ballot
	05/16/17-10:57:13	New BIR record stored
	05/16/17-10:57:24	Voter enabled
	05/16/17-11:00:14	Voter cast ballot
	05/16/17-11:00:14	New BIR record stored
	05/16/17-11:23:57	Voter enabled
	05/16/17-11:26:35	Voter cast ballot
	05/16/17-11:26:35	New BIR record stored
	05/16/17-11:33:21	Voter enabled
	05/16/17-11:37:28	Voter cast ballot
	05/16/17-11:37:28	New BIR record stored
	05/16/17-11:45:01	Voter enabled
	05/16/17-11:46:51	Voter cast ballot
	05/16/17-11:46:51	New BIR record stored
	05/16/17-11:40:01	Voter enabled
	05/16/17-12:13:40	Voter chapted  Voter cast ballot
	05/16/17-12:13:40	New BIR record stored
	05/16/17-12:14:49	Voter enabled
	05/16/17-12:15:53	Voter chabled  Voter cast ballot
	05/16/17-12:15:53	New BIR record stored
	05/16/17-12:17:54	Voter enabled
	05/16/17-12:17:34	Voter cast ballot
	05/16/17-12:20:31	New BIR record stored
	05/16/17-12:20:43	Voter enabled
	05/16/17-12:23:02	Voter cast ballot
	05/16/17-12:23:02	New BIR record stored
	05/16/17-12:34:31	Voter enabled
	05/16/17-12:37:40	Voter cast ballot
	05/16/17-12:37:40	New BIR record stored
	05/16/17-12:42:14	Voter enabled
	05/16/17-12:44:55	Voter cast ballot
	05/16/17-12:44:55	New BIR record stored
	05/16/17-13:46:00	Voter enabled
	05/16/17-13:52:58	Voter cast ballot
	05/16/17-13:52:58	New BIR record stored
	05/16/17-14:04:03	Voter enabled
	05/16/17-14:06:21	Voter cast ballot
	05/16/17-14:06:21	New BIR record stored
	05/16/17-14:20:31	Voter enabled
	05/16/17-14:22:56	Voter cast ballot
	05/16/17-14:22:56 05/16/17-14:54:01	New BIR record stored Voter enabled

cinct: 23-13		
Machine Number	Audit Date	Cartridge Audit Description
021034	05/16/17-14:57:41	New BIR record stored
	05/16/17-14:57:53	Voter enabled
	05/16/17-15:01:00	Voter cast ballot
	05/16/17-15:01:00	New BIR record stored
	05/16/17-15:01:12	Voter enabled
	05/16/17-15:02:46	Voter cast ballot
	05/16/17-15:02:46	New BIR record stored
	05/16/17-15:16:21	Voter enabled
	05/16/17-15:19:44	Voter cast ballot
	05/16/17-15:19:44	New BIR record stored
	05/16/17-15:31:56	Voter enabled
	05/16/17-15:38:34	Voter cast ballot
	05/16/17-15:38:34	New BIR record stored
	05/16/17-15:46:16	Voter enabled
	05/16/17-15:49:33	Voter cast ballot
	05/16/17-15:49:33	New BIR record stored
	05/16/17-15:56:19	Voter enabled
	05/16/17-15:58:39	Voter cast ballot
	05/16/17-15:58:39	New BIR record stored
	05/16/17-16:02:10	Voter enabled
	05/16/17-16:04:35	Voter cast ballot
	05/16/17-16:04:35	New BIR record stored
	05/16/17-16:05:07	Voter enabled
	05/16/17-16:08:56	Voter cast ballot
	05/16/17-16:08:56	New BIR record stored  Voter enabled
	05/16/17-16:09:08	Voter cast ballot
	05/16/17-16:11:38 05/16/17-16:11:38	New BIR record stored
	05/16/17-16:11:43	Voter enabled
	05/16/17-16:11:43	Voter cast ballot
	05/16/17-16:13:27	New BIR record stored
	05/16/17-16:13:34	Voter enabled
	05/16/17-16:16:01	Voter cast ballot
	05/16/17-16:16:01	New BIR record stored
	05/16/17-16:16:33	Voter enabled
	05/16/17-16:18:43	Voter cast ballot
	05/16/17-16:18:43	New BIR record stored
	05/16/17-16:18:52	Voter enabled
	05/16/17-16:22:18	Voter cast ballot
	05/16/17-16:22:18	New BIR record stored
	05/16/17-16:29:08	Voter enabled
	05/16/17-16:31:28	Voter cast ballot
	05/16/17-16:31:28	New BIR record stored
	05/16/17-16:41:00	Voter enabled
	05/16/17-16:43:05	Voter cast ballot
	05/16/17-16:43:05	New BIR record stored
	05/16/17-16:45:35	Voter enabled
	05/16/17-16:48:12	Voter cast ballot
	05/16/17-16:48:12	New BIR record stored
	05/16/17-16:48:24	Voter enabled
	05/16/17-16:49:57	Voter cast ballot
	05/16/17-16:49:57	New BIR record stored
	05/16/17-16:54:41	Voter enabled
	05/16/17-16:57:22	Voter cast ballot
	05/16/17-16:57:22	New BIR record stored
	05/16/17-16:57:32	Voter enabled
	05/16/17-16:57:32 05/16/17-17:00:39	Voter enabled Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021034	05/16/17-17:02:56	Voter cast ballot
	05/16/17-17:02:56	New BIR record stored
	05/16/17-17:03:56	Voter enabled
	05/16/17-17:06:04	Voter cast ballot
	05/16/17-17:06:04	New BIR record stored
	05/16/17-17:06:10	Voter enabled
	05/16/17-17:11:07	Voter cast ballot
	05/16/17-17:11:07	New BIR record stored
	05/16/17-17:28:46	Voter enabled
	05/16/17-17:33:32	Voter cast ballot
	05/16/17-17:33:32	New BIR record stored
	05/16/17-18:01:15	Voter enabled
	05/16/17-18:04:34	Voter cast ballot
	05/16/17-18:04:34	New BIR record stored
	05/16/17-18:32:22	Voter enabled
	05/16/17-18:35:13	Voter cast ballot
	05/16/17-18:35:13	New BIR record stored
	05/16/17-18:46:27	Voter enabled
	05/16/17-18:48:22	Voter cast ballot
	05/16/17-18:48:22	New BIR record stored
	05/16/17-19:06:31	Voter enabled
	05/16/17-19:13:39	Voter cast ballot
	05/16/17-19:13:39	New BIR record stored
	05/16/17-19:20:42	Voter enabled
	05/16/17-19:24:26	Voter cast ballot
	05/16/17-19:24:26	New BIR record stored
	05/16/17-19:24:41	Voter enabled
	05/16/17-19:25:33	Voter cast ballot
	05/16/17-19:25:33	New BIR record stored
	05/16/17-19:25:47	Voter enabled
	05/16/17-19:26:52	Voter cast ballot
	05/16/17-19:26:52	New BIR record stored
	05/16/17-19:29:58	Voter enabled
	05/16/17-19:29:36	Voter chabled  Voter cast ballot
	05/16/17-19:37:58	New BIR record stored
	05/16/17-19:37:38	Voter enabled
	05/16/17-19:41:37	Voter cast ballot New BIR record stored
	05/16/17-19:41:37	
	05/16/17-19:48:08	Voter enabled
	05/16/17-19:50:52	Voter cast ballot
	05/16/17-19:50:52	New BIR record stored
	05/16/17-20:02:49	Close Polls pushed
	05/16/17-20:05:32	Polls closed
	05/16/17-20:09:34	Rear door is open
	05/16/17-20:09:39	Rear door is open
recinct: 23-14		
Machine Number	Audit Date	Cartridge Audit Description
021035	04/24/17-07:39:26	Image download ok
	04/24/17-07:39:26	Cartridge code is OK
	04/24/17-07:39:34	Matrix Modules OK
	04/24/17-07:39:35	Rear door is open
	04/24/17-07:41:04	Image download ok
	04/24/17-07:41:05	Cartridge code is OK
	04/24/17-07:41:13	Matrix Modules OK
	04/24/17-07:41:13	Polls ready to open
	04/24/17-07:43:53	Test election requested

lachine Number	Audit Date	Cartridge Audit Description	
21035	04/24/17-07:43:53	Polls open request	_
	04/24/17-07:44:11	Test data expunged	
	04/24/17-07:46:35	Polls open	
	04/24/17-08:09:36	Voter enabled	
	04/24/17-08:10:09	Voter enabled	
	04/24/17-08:10:30	Voter enabled	
	04/24/17-08:10:42	Voter enabled	
	04/24/17-08:10:58	Voter enabled	
	04/24/17-08:11:03	Voter enabled	
	04/24/17-08:11:06	Voter enabled	
	04/24/17-08:11:08	Voter enabled	
	04/24/17-08:11:11	Voter enabled	
	04/24/17-08:11:13	Voter enabled	
	04/24/17-08:11:16	Voter was cancelled	
	04/24/17-08:11:18	Voter enabled	
	04/24/17-08:11:52	Voter enabled	
	04/24/17-08:12:08	Voter enabled	
	04/24/17-08:12:10	Voter enabled	
	04/24/17-08:12:19	Voter enabled	
	04/24/17-08:12:20	Voter was cancelled	
	04/24/17-08:12:22	Voter enabled	
	04/24/17-08:12:26	Voter enabled	
	04/24/17-08:12:20	Voter enabled	
		Voter enabled	
	04/24/17-08:12:33		
	04/24/17-08:41:50	Voter was cancelled	
	04/24/17-08:41:53	ADA Voter enabled	
	04/24/17-08:42:22	Voter was cancelled	
	04/24/17-08:42:23	Test election done	
	04/24/17-08:45:07	Polls closed	
	04/24/17-10:20:11	Rear door is open	
	04/24/17-10:20:12	Printer comm failed	
	04/24/17-14:27:38	Image download ok	
	04/24/17-14:27:38	Cartridge code is OK	
	04/24/17-14:27:46	Matrix Modules OK	
	04/24/17-14:27:47	Rear door is open	
	05/01/17-08:31:36	Image download ok	
	05/01/17-08:31:36	Cartridge code is OK	
	05/01/17-08:31:44	Matrix Modules OK	
	05/01/17-08:31:45	Rear door is open	
	05/01/17-08:49:48	Lamp Test requested	
	05/16/17-06:32:41	Image download ok	
	05/16/17-06:32:41	Cartridge code is OK	
	05/16/17-06:32:50	Matrix Modules OK	
	05/16/17-06:32:50	Polls ready to open	
	05/16/17-06:36:50	Polls open request	
	05/16/17-06:37:53	Test data expunged	
	05/16/17-06:40:33	Polls open	
	05/16/17-07:03:28	Voter enabled	
	05/16/17-07:05:51	Voter cast ballot	
	05/16/17-07:05:51	New BIR record stored	
	05/16/17-07:15:02	Voter enabled	
	05/16/17-07:16:03	Voter cast ballot	
	05/16/17-07:16:03	New BIR record stored	
	05/16/17-07:16:65	Voter enabled	
	05/16/17-07:29:46	Voter cast ballot	
	05/16/17-07:29:46	New BIR record stored	
	05/16/17-08:06:31	Voter enabled	
	05/16/17-08:09:52	Voter cast ballot	

lachine Number	Audit Date	Cartridge Audit Description
21035	05/16/17-08:13:00	Voter enabled
	05/16/17-08:13:54	Voter cast ballot
	05/16/17-08:13:54	New BIR record stored
	05/16/17-08:52:27	Voter enabled
	05/16/17-08:53:20	Voter cast ballot
	05/16/17-08:53:20	New BIR record stored
	05/16/17-09:07:07	Voter enabled
	05/16/17-09:09:15	Voter cast ballot
	05/16/17-09:09:15	New BIR record stored
	05/16/17-09:43:29	Voter enabled
	05/16/17-09:44:11	Voter cast ballot
	05/16/17-09:44:11	New BIR record stored
	05/16/17-10:05:45	Voter enabled
	05/16/17-10:08:25	Voter cast ballot
	05/16/17-10:08:25	New BIR record stored
	05/16/17-10:11:42	Voter enabled
	05/16/17-10:14:07	Voter cast ballot
	05/16/17-10:14:07	New BIR record stored
	05/16/17-10:14:17	Voter enabled
	05/16/17-10:18:14	Voter cast ballot
	05/16/17-10:18:14	New BIR record stored
	05/16/17-10:21:17	Voter enabled
	05/16/17-10:26:45	Voter cast ballot
	05/16/17-10:26:45	New BIR record stored
	05/16/17-10:46:33	Voter enabled
	05/16/17-10:47:32	Voter cast ballot
	05/16/17-10:47:32	New BIR record stored
	05/16/17-10:53:27	Voter enabled
	05/16/17-10:56:03	Voter cast ballot
	05/16/17-10:56:03	New BIR record stored
	05/16/17-10:59:27	Voter enabled
	05/16/17-11:01:08	Voter chapted  Voter cast ballot
	05/16/17-11:01:08	New BIR record stored
	05/16/17-11:01:00	Voter enabled
	05/16/17-11:02:37	Voter cast ballot
		New BIR record stored
	05/16/17-11:07:02 05/16/17-11:16:20	
		Voter enabled Voter cast ballot
	05/16/17-11:18:00	
	05/16/17-11:18:00	New BIR record stored
	05/16/17-11:38:45	Voter enabled
	05/16/17-11:42:14	Voter cast ballot
	05/16/17-11:42:14	New BIR record stored
	05/16/17-11:44:35	Voter enabled
	05/16/17-11:46:00	Voter cast ballot
	05/16/17-11:46:00	New BIR record stored
	05/16/17-12:11:03	Voter enabled
	05/16/17-12:12:52	Voter cast ballot
	05/16/17-12:12:52	New BIR record stored
	05/16/17-12:39:02	Voter enabled
	05/16/17-12:41:17	Voter cast ballot
	05/16/17-12:41:17	New BIR record stored
	05/16/17-12:52:03	AC power failed
	05/16/17-12:52:18	AC power restored
	05/16/17-12:52:19	AC power failed
	05/16/17-12:53:07	Voter enabled
	05/16/17-12:54:03	Voter cast ballot
	05/16/17-12:54:03	New BIR record stored
	05/16/17-13:38:30	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021035	05/16/17-13:41:48	New BIR record stored
021033	05/16/17-13:41:40	AC power restored
	05/16/17-14:30:13	Voter enabled
	05/16/17-14:31:14	Voter cast ballot
	05/16/17-14:31:14	New BIR record stored
	05/16/17-14:39:39	Voter enabled
	05/16/17 14:00:00	Voter cast ballot
	05/16/17-14:40:27	New BIR record stored
	05/16/17-14:49:00	Voter enabled
	05/16/17 14:49:59	Voter cast ballot
	05/16/17-14:49:59	New BIR record stored
	05/16/17-14:54:33	Voter enabled
	05/16/17-14:56:41	Voter cast ballot
	05/16/17 14:56:41	New BIR record stored
	05/16/17 14:30:41	Voter enabled
	05/16/17 16:20:00	Voter cast ballot
	05/16/17 15:29:53	New BIR record stored
	05/16/17-15:23:50	Voter enabled
	05/16/17-15:36:28	Voter cast ballot
	05/16/17-15:36:28	New BIR record stored
	05/16/17-15:52:44	Voter enabled
	05/16/17-15:54:25	Voter cast ballot
	05/16/17-15:54:25	New BIR record stored
		Voter enabled
	05/16/17-16:10:33	Voter cast ballot
	05/16/17-16:12:34	New BIR record stored
	05/16/17-16:12:34	Voter enabled
	05/16/17-16:52:14	Voter cast ballot
	05/16/17-16:54:04	
	05/16/17-16:54:04 05/16/17-16:55:11	New BIR record stored  Voter enabled
		Voter cast ballot
	05/16/17-16:56:24 05/16/17-16:56:24	New BIR record stored
	05/16/17-17:21:05	Voter enabled
	05/16/17-17:22:30	Voter cast ballot
	05/16/17-17:22:30 05/16/17-17:25:15	New BIR record stored
		Voter enabled
	05/16/17-17:25:41	Voter cast ballot
	05/16/17-17:25:41	New BIR record stored
	05/16/17-17:26:57	Voter enabled
	05/16/17-17:27:58	Voter cast ballot
	05/16/17-17:27:58	New BIR record stored
	05/16/17-17:28:59	Voter enabled
	05/16/17-17:30:33	Voter cast ballot
	05/16/17-17:30:33	New BIR record stored
	05/16/17-18:03:04	Voter enabled
	05/16/17-18:04:17	Voter cast ballot
	05/16/17-18:04:17	New BIR record stored
	05/16/17-18:04:29	Voter enabled
	05/16/17-18:06:49	Voter cast ballot
	05/16/17-18:06:49	New BIR record stored
	05/16/17-18:21:14	Voter enabled
	05/16/17-18:22:40	Voter cast ballot
	05/16/17-18:22:40	New BIR record stored
	05/16/17-18:26:40	Voter enabled
	05/16/17-18:28:56	Voter cast ballot
	05/16/17-18:28:56	New BIR record stored
	05/16/17-18:29:22	Voter enabled
	05/16/17-18:29:22 05/16/17-18:30:30	Voter enabled Voter cast ballot

Audit Date	Cartridge Audit Description
05/16/17-18:36:06	Voter enabled
05/16/17-18:37:27	Voter cast ballot
05/16/17-18:37:27	New BIR record stored
05/16/17-18:40:26	Voter enabled
05/16/17-18:45:27	Voter cast ballot
05/16/17-18:45:27	New BIR record stored
05/16/17-18:56:32	Voter enabled
05/16/17-18:57:42	Voter cast ballot
05/16/17-18:57:42	New BIR record stored
05/16/17-18:59:34	Voter enabled
05/16/17-19:00:14	Voter cast ballot
05/16/17-19:00:14	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter enabled  Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
05/16/17-19:40:43	New BIR record stored
05/16/17-19:42:05	Voter enabled
05/16/17-19:43:05	Voter cast ballot
05/16/17-19:43:05	New BIR record stored
05/16/17-19:48:45	Voter enabled
05/16/17-19:51:58	Voter cast ballot
05/16/17-19:51:58	New BIR record stored
05/16/17-19:55:20	Voter enabled
05/16/17-19:57:51	Voter cast ballot
05/16/17-19:57:51	New BIR record stored
05/16/17-20:04:06	Close Polls pushed
05/16/17-20:06:50	Polls closed
05/16/17-20:06:52	Rear door is open
04/18/17-07:44:43	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Rear door is open
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	•
	Test election requested
	Polls open request
	Test data expunged
	Polls open
	Voter enabled
04/18/17-08:44:56	
04/18/17-08:44:56 04/18/17-08:45:28 04/18/17-08:45:53	Voter enabled  Voter enabled
	05/16/17-18:36:06 05/16/17-18:37:27 05/16/17-18:37:27 05/16/17-18:40:26 05/16/17-18:45:27 05/16/17-18:56:32 05/16/17-18:57:42 05/16/17-18:57:42 05/16/17-19:00:14 05/16/17-19:00:14 05/16/17-19:00:14 05/16/17-19:039 05/16/17-19:10:39 05/16/17-19:10:39 05/16/17-19:17:21 05/16/17-19:17:21 05/16/17-19:22:22 05/16/17-19:25:56 05/16/17-19:25:56 05/16/17-19:30:28 05/16/17-19:30:28 05/16/17-19:30:28 05/16/17-19:33:04 05/16/17-19:33:04 05/16/17-19:33:04 05/16/17-19:33:04 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:40:43 05/16/17-19:43:05 05/16/17-19:43:05 05/16/17-19:43:05 05/16/17-19:51:58 05/16/17-19:51:58 05/16/17-19:57:51 05/16/17-19:57:51

achine Number	Audit Date	Cartridge Audit Description
21036	04/18/17-08:46:33	Voter enabled
	04/18/17-08:46:41	Voter enabled
	04/18/17-08:46:45	Voter enabled
	04/18/17-08:46:47	Voter enabled
	04/18/17-08:46:50	Voter enabled
	04/18/17-08:46:53	Voter enabled
	04/18/17-08:46:54	Voter was cancelled
	04/18/17-08:46:57	Voter enabled
	04/18/17-08:47:27	Voter enabled
	04/18/17-08:47:41	Voter enabled
	04/18/17-08:47:45	Voter enabled
	04/18/17-08:47:48	Voter enabled
	04/18/17-08:47:51	Voter enabled
	04/18/17-08:47:55	Voter enabled
	04/18/17-08:47:58	Voter enabled
	04/18/17-08:47:58	Voter was cancelled
	04/18/17-08:47:59	Test election done
	04/18/17-08:49:41	Polls closed
	04/18/17-09:36:47	Rear door is open
	04/18/17-09:36:49	Printer comm failed
	04/18/17-09:37:10	Image download ok
	04/18/17-09:37:10	Cartridge code is OK
	04/18/17-09:37:12	Matrix Modules OK
	04/18/17-09:37:13	Rear door is open
	04/18/17-09:37:15	Rear door is open
	04/18/17-09:37:16	Printer comm failed
	04/18/17-09:37:21	Printer comm failed
	04/24/17-14:28:16	Image download ok
	04/24/17-14:28:16	Cartridge code is OK
	04/24/17-14:28:18	Matrix Modules OK
	04/24/17-14:28:19	Rear door is open
	05/01/17-08:32:27	Image download ok
	05/01/17-08:32:27	Cartridge code is OK
	05/01/17-08:32:29	Matrix Modules OK
	05/01/17-08:32:30	Rear door is open
	05/01/17-08:50:42	Lamp Test requested
	05/16/17-06:30:42	Image download ok
	05/16/17-06:30:14	Cartridge code is OK
	05/16/17-06:30:15	Matrix Modules OK
	05/16/17-06:30:15	Polls coop request
	05/16/17-06:34:19	Polls open request
	05/16/17-06:36:46	Test data expunged
	05/16/17-06:40:52	Polls open
	05/16/17-07:19:56	Voter enabled
	05/16/17-07:21:24	Voter cast ballot
	05/16/17-07:21:24	New BIR record stored
	05/16/17-07:30:11	Voter enabled
	05/16/17-07:30:56	Voter cast ballot
	05/16/17-07:30:56	New BIR record stored
	05/16/17-08:15:26	Voter enabled
	05/16/17-08:16:52	Voter cast ballot
	05/16/17-08:16:52	New BIR record stored
	05/16/17-08:36:29	Voter enabled
	05/16/17-08:38:47	Voter cast ballot
	05/16/17-08:38:47	New BIR record stored
	05/16/17-09:09:06	Voter enabled
	05/16/17-09:12:13	Voter cast ballot
	05/16/17-09:12:13	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
21036	05/16/17-09:46:38	Voter cast ballot
	05/16/17-09:46:38	New BIR record stored
	05/16/17-10:13:48	Voter enabled
	05/16/17-10:16:20	Voter cast ballot
	05/16/17-10:16:20	New BIR record stored
	05/16/17-10:17:55	Voter enabled
	05/16/17-10:21:15	Voter cast ballot
	05/16/17-10:21:15	New BIR record stored
	05/16/17-10:42:14	Voter enabled
	05/16/17-10:48:36	Voter cast ballot
	05/16/17-10:48:36	New BIR record stored
	05/16/17-10:56:56	Voter enabled
	05/16/17-11:02:11	Voter cast ballot
	05/16/17-11:02:11	New BIR record stored
	05/16/17-11:02:42	Voter enabled
	05/16/17-11:03:16	Voter cast ballot
	05/16/17-11:03:16	New BIR record stored
	05/16/17-11:45:28	Voter enabled
	05/16/17-11:47:23	Voter cast ballot
	05/16/17-11:47:23	New BIR record stored
	05/16/17-11:53:53	Voter enabled
	05/16/17-11:57:42 05/16/17-11:57:42	Voter cast ballot New BIR record stored
	05/16/17-11:57:42	Voter enabled
	05/16/17-12:13:29	Voter cast ballot
	05/16/17-12:13:29	New BIR record stored
	05/16/17-12:13:23	AC power failed
	05/16/17-12:53:23	AC power restored
	05/16/17-12:53:25	AC power failed
	05/16/17-13:06:53	Voter enabled
	05/16/17-13:08:40	Voter cast ballot
	05/16/17-13:08:40	New BIR record stored
	05/16/17-13:58:17	AC power restored
	05/16/17-14:50:47	Voter enabled
	05/16/17-14:52:57	Voter cast ballot
	05/16/17-14:52:57	New BIR record stored
	05/16/17-15:05:20	Voter enabled
	05/16/17-15:06:10	Voter cast ballot
	05/16/17-15:06:10	New BIR record stored
	05/16/17-15:35:13	Voter enabled
	05/16/17-15:39:49	Voter cast ballot
	05/16/17-15:39:49	New BIR record stored
	05/16/17-16:01:36	Voter enabled
	05/16/17-16:02:49	Voter cast ballot
	05/16/17-16:02:49	New BIR record stored
	05/16/17-16:54:28	Voter enabled
	05/16/17-16:56:39	Voter cast ballot
	05/16/17-16:56:39	New BIR record stored
	05/16/17-17:24:46	Voter enabled
	05/16/17-17:26:01	Voter cast ballot
	05/16/17-17:26:01	New BIR record stored
	05/16/17-17:29:37	Voter east hallot
	05/16/17-17:31:14	Voter cast ballot
	05/16/17-17:31:14	New BIR record stored
	05/16/17-17:31:29	Voter east hallet
	05/16/17-17:32:21	Voter cast ballot  New BIR record stored
	05/16/17-17:32:21	HEW DIN IECUIU SIDIEU
	05/16/17-17:52:44	Voter enabled

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	23-14

**Machine Number** 

Wachine Number	Addit Date	Cartriage Addit Description
021036	05/16/17-17:53:14	New BIR record stored
	05/16/17-18:04:45	Voter enabled
	05/16/17-18:06:43	Voter cast ballot
	05/16/17-18:06:43	New BIR record stored
	05/16/17-18:23:03	Voter enabled
	05/16/17-18:24:03	Voter cast ballot
	05/16/17-18:24:03	New BIR record stored
	05/16/17-18:26:39	Voter enabled
	05/16/17-18:29:39	Voter cast ballot
	05/16/17-18:29:39	New BIR record stored
	05/16/17-18:29:52	Voter enabled
	05/16/17-18:33:07	Voter cast ballot
	05/16/17-18:33:07	New BIR record stored
	05/16/17-18:40:34	Voter enabled
	05/16/17-18:44:37	Voter cast ballot
	05/16/17-18:44:37	New BIR record stored
	05/16/17-19:17:49	Voter enabled
	05/16/17-19:19:58	Voter cast ballot
	05/16/17-19:19:58	New BIR record stored
	05/16/17-19:24:27	Voter enabled
	05/16/17-19:30:39	Voter cast ballot
	05/16/17-19:30:39	New BIR record stored
	05/16/17-19:30:54	Voter enabled
	05/16/17-19:33:42	Voter cast ballot
	05/16/17-19:33:42	New BIR record stored
	05/16/17-19:37:03	Voter enabled
	05/16/17-19:38:32	Voter cast ballot
	05/16/17-19:38:32	New BIR record stored
	05/16/17-19:44:13	Voter enabled
	05/16/17-19:46:24	Voter cast ballot
	05/16/17-19:46:24	New BIR record stored
	05/16/17-20:03:29	Close Polls pushed
	05/16/17-20:05:11	Polls closed
	05/16/17-20:05:18	Rear door is open
Precinct: 23-15		
Machine Number	Audit Date	Cartridge Audit Description
021037	04/24/17-07:41:06	Image download ok
	04/24/17-07:41:06	Cartridge code is OK
	04/24/17-07:41:14	Matrix Modules OK
	04/24/17-07:41:15	Rear door is open
	04/24/17-07:42:38	Image download ok
	04/24/17-07:42:38	Cartridge code is OK
	04/24/17-07:42:46	Matrix Modules OK
	04/24/17-07:42:46	Polls ready to open
	04/24/17-07:45:39	Test election requested
	04/24/17-07:45:39	Polls open request
	04/24/17-07:45:55	Test data expunged
	04/24/17-07:48:08	Polls open
	04/24/17-08:13:23	Voter enabled
	04/24/17-08:14:08	Voter enabled
	04/24/17-08:14:26	Voter enabled
	04/24/17-08:14:44	Voter enabled
	04/24/17-08:14:59	Voter enabled
	04/24/17-08:15:12	Voter enabled
	04/24/17-08:15:16	Voter enabled
	04/24/17-08:15:19	Voter enabled
		Page: 82

lachine Number	Audit Date	Cartridge Audit Description
21037	04/24/17-08:15:21	Voter enabled
	04/24/17-08:15:24	Voter enabled
	04/24/17-08:15:26	Voter was cancelled
	04/24/17-08:15:29	Voter enabled
	04/24/17-08:16:06	Voter enabled
	04/24/17-08:16:18	Voter enabled
	04/24/17-08:16:21	Voter enabled
	04/24/17-08:16:24	Voter enabled
	04/24/17-08:16:25	Voter was cancelled
	04/24/17-08:16:27	Voter enabled
	04/24/17-08:16:31	Voter enabled
	04/24/17-08:16:34	Voter enabled
	04/24/17-08:16:37	Voter enabled
	04/24/17-08:44:28	Voter was cancelled
	04/24/17-08:44:33	ADA Voter enabled
	04/24/17-08:45:02	Voter was cancelled
	04/24/17-08:45:02	Test election done
	04/24/17-08:47:46	Polls closed
	04/24/17-10:23:23	Image download ok
	04/24/17-10:23:24	Cartridge code is OK
	04/24/17-10:23:32	Matrix Modules OK
	04/24/17-10:23:33	Rear door is open
	04/24/17-10:23:45	Image download ok
	04/24/17-10:23:46	Cartridge code is OK
	04/24/17-10:23:54	Matrix Modules OK
	04/24/17-10:23:55	Rear door is open
	04/24/17-14:29:07	Image download ok
	04/24/17-14:29:07	Cartridge code is OK
	04/24/17-14:29:15	Matrix Modules OK
	04/24/17-14:29:16	Rear door is open
	05/01/17-08:33:34	Image download ok
	05/01/17-08:33:35	Cartridge code is OK
	05/01/17-08:33:43	Matrix Modules OK
	05/01/17-08:33:44	
		Rear door is open
	05/01/17-08:51:57	Lamp Test requested
	05/16/17-06:52:40	Image download ok
	05/16/17-06:52:40	Cartridge code is OK
	05/16/17-06:52:49	Matrix Modules OK
	05/16/17-06:52:49	Polls ready to open
	05/16/17-06:54:32	Polls open request
	05/16/17-06:55:42	Test data expunged
	05/16/17-06:57:59	Polls open
	05/16/17-07:08:40	Voter enabled
	05/16/17-07:11:23	Voter cast ballot
	05/16/17-07:11:23	New BIR record stored
	05/16/17-07:45:09	Voter enabled
	05/16/17-07:48:26	Voter cast ballot
	05/16/17-07:48:26	New BIR record stored
	05/16/17-08:18:48	Voter enabled
	05/16/17-08:19:38	Voter cast ballot
	05/16/17-08:19:38	New BIR record stored
	05/16/17-08:45:59	Voter enabled
	05/16/17-08:47:53	Voter cast ballot
	05/16/17-08:47:53	New BIR record stored
	05/16/17-09:19:04	Voter enabled
	05/16/17-09:24:28	Voter cast ballot
	05/16/17-09:24:28	New BIR record stored
	05/16/17-10:09:02	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021037	05/16/17-10:10:54	New BIR record stored
	05/16/17-11:34:38	Voter enabled
	05/16/17-11:36:59	Voter cast ballot
	05/16/17-11:36:59	New BIR record stored
	05/16/17-11:37:13	Voter enabled
	05/16/17-11:39:32	Voter cast ballot
	05/16/17-11:39:32	New BIR record stored
	05/16/17-11:56:51	Voter enabled
	05/16/17-11:58:47	Voter cast ballot
	05/16/17-11:58:47	New BIR record stored
	05/16/17-13:00:08	Voter enabled
	05/16/17-13:04:09	Voter cast ballot
	05/16/17-13:04:09	New BIR record stored
	05/16/17-13:51:37	Voter enabled
	05/16/17-13:55:47	Voter cast ballot
	05/16/17-13:55:47	New BIR record stored
	05/16/17-14:00:59	Voter enabled
	05/16/17-14:00:55	Voter cast ballot
	05/16/17-14:01:59	New BIR record stored
	05/16/17-14:39:56	Voter enabled
	05/16/17-14:33:30	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-14:41:25	
	05/16/17-15:20:22	Voter enabled
	05/16/17-15:24:26	Voter cast ballot
	05/16/17-15:24:26	New BIR record stored
	05/16/17-16:16:27	Voter enabled
	05/16/17-16:17:15	Voter cast ballot
	05/16/17-16:17:15	New BIR record stored
	05/16/17-17:49:05	Voter enabled
	05/16/17-17:49:49	Voter cast ballot
	05/16/17-17:49:49	New BIR record stored
	05/16/17-17:51:03	Voter enabled
	05/16/17-17:53:45	Voter cast ballot
	05/16/17-17:53:45	New BIR record stored
	05/16/17-18:15:53	ADA Voter enabled
	05/16/17-18:16:18	Voter was cancelled
	05/16/17-18:16:26	Voter enabled
	05/16/17-18:17:53	Voter cast ballot
	05/16/17-18:17:53	New BIR record stored
	05/16/17-18:20:10	Voter enabled
	05/16/17-18:23:29	Voter cast ballot
	05/16/17-18:23:29	New BIR record stored
	05/16/17-19:32:39	Voter enabled
	05/16/17-19:33:52	Voter cast ballot
	05/16/17-19:33:52	New BIR record stored
	05/16/17-20:04:59	Close Polls pushed
	05/16/17-20:07:43	Polls closed
	05/16/17-20:07:51	Rear door is open
021038	04/18/17-07:44:29	Image download ok
/ <u>~</u> 1000	04/18/17-07:44:30	Cartridge code is OK
		•
	04/18/17-07:44:31	Matrix Modules OK
	04/18/17-07:44:32	Rear door is open
	04/18/17-07:46:36	Image download ok
	04/18/17-07:46:37	Cartridge code is OK
	04/18/17-07:46:38	Matrix Modules OK
	04/18/17-07:46:38	Polls ready to open
	04/18/17-07:49:13	Test election requested

lachine Number	Audit Date	Cartridge Audit Description
21038	04/18/17-07:49:29	Test data expunged
	04/18/17-08:48:02	Polls open
	04/18/17-08:48:07	Voter enabled
	04/18/17-08:48:38	Voter enabled
	04/18/17-08:49:04	Voter enabled
	04/18/17-08:49:26	Voter enabled
	04/18/17-08:49:45	Voter enabled
	04/18/17-08:49:53	Voter enabled
	04/18/17-08:49:57	Voter enabled
	04/18/17-08:50:00	Voter enabled
	04/18/17-08:50:02	Voter enabled
	04/18/17-08:50:05	Voter enabled
	04/18/17-08:50:05	Voter was cancelled
	04/18/17-08:50:08	Voter enabled
	04/18/17-08:50:41	Voter enabled
	04/18/17-08:50:55	Voter enabled
	04/18/17-08:50:58	Voter enabled
	04/18/17-08:51:00	Voter enabled
	04/18/17-08:51:04	Voter enabled
	04/18/17-08:51:07	Voter enabled
	04/18/17-08:51:10	Voter enabled
	04/18/17-08:51:11	Voter was cancelled
	04/18/17-08:51:12	Test election done
	04/18/17-08:53:56	Polls closed
	04/18/17-09:37:30	Rear door is open
	04/18/17-09:37:33	Printer paper empty
	04/18/17-09:37:46	Printer comm failed
	04/24/17-14:27:59	Image download ok
	04/24/17-14:27:59	Cartridge code is OK
	04/24/17-14:28:01	Matrix Modules OK
	04/24/17-14:28:02	Rear door is open
	05/01/17-08:32:28	Image download ok
	05/01/17-08:32:28	Cartridge code is OK
	05/01/17-08:32:29	Matrix Modules OK
	05/01/17-08:32:30	
	05/01/17-08:52:30	Rear door is open Lamp Test requested
	05/16/17-06:52:19	•
		Image download ok
	05/16/17-06:52:19	Cartridge code is OK
	05/16/17-06:52:21	Matrix Modules OK
	05/16/17-06:52:21	Polls ready to open
	05/16/17-06:53:19	Polls open request
	05/16/17-06:55:23	Test data expunged
	05/16/17-06:58:27	Polls open
	05/16/17-07:29:34	Voter enabled
	05/16/17-07:31:47	Voter cast ballot
	05/16/17-07:31:47	New BIR record stored
	05/16/17-08:13:00	Voter enabled
	05/16/17-08:22:50	Voter cast ballot
	05/16/17-08:22:50	New BIR record stored
	05/16/17-09:18:31	Voter enabled
	05/16/17-09:20:43	Voter cast ballot
	05/16/17-09:20:43	New BIR record stored
	05/16/17-09:30:37	Voter enabled
	05/16/17-09:35:46	Voter cast ballot
	05/16/17-09:35:46	New BIR record stored
	05/16/17-10:05:35	Voter enabled
	05/16/17-10:07:18	Voter cast ballot
	05/16/17-10:07:18	New BIR record stored

Precinct: 23-15			
Machine Number	Audit Date	Cartridge Audit Description	
021038	05/16/17-10:08:37	Voter cast ballot	
	05/16/17-10:08:37	New BIR record stored	
	05/16/17-10:49:19	Voter enabled	
	05/16/17-10:50:48	Voter cast ballot	
	05/16/17-10:50:48	New BIR record stored	
	05/16/17-11:31:18	Voter enabled	
	05/16/17-11:35:32	Voter cast ballot	
	05/16/17-11:35:32	New BIR record stored	
	05/16/17-11:55:31	Voter enabled	
	05/16/17-11:57:06	Voter cast ballot	
	05/16/17-11:57:06	New BIR record stored	
	05/16/17-12:55:41	Voter enabled	
	05/16/17-12:57:11	Voter cast ballot	
	05/16/17-12:57:11	New BIR record stored	
	05/16/17-13:07:38	Voter enabled	
	05/16/17-13:20:47	Voter cast ballot	
	05/16/17-13:20:47	New BIR record stored	
	05/16/17-14:23:50	Voter enabled	
	05/16/17-14:26:46	Voter cast ballot	
	05/16/17-14:26:46	New BIR record stored	
	05/16/17-14:38:44	Voter enabled	
	05/16/17-14:39:48	Voter cast ballot	
	05/16/17-14:39:48	New BIR record stored	
	05/16/17-14:49:45	Voter enabled	
	05/16/17-14:53:46	Voter cast ballot	
	05/16/17-14:53:46	New BIR record stored	
	05/16/17-17:21:07	Voter enabled	
	05/16/17-17:22:16	Voter cast ballot	
	05/16/17-17:22:16	New BIR record stored	
	05/16/17-17:35:03	Voter enabled	
	05/16/17-17:37:38	Voter cast ballot	
	05/16/17-17:37:38	New BIR record stored	
	05/16/17-18:15:51	Voter enabled	
	05/16/17-18:16:40	Voter cast ballot	
	05/16/17-18:16:40	New BIR record stored	
	05/16/17-18:18:45	Voter enabled	
	05/16/17-18:19:11	Voter cast ballot	
	05/16/17-18:19:11	New BIR record stored	
	05/16/17-18:19:44	Voter enabled	
	05/16/17-18:20:24	Voter cast ballot	
	05/16/17-18:20:24	New BIR record stored	
	05/16/17-18:49:57	Voter enabled	
	05/16/17-18:56:18	Voter cast ballot	
	05/16/17-18:56:18	New BIR record stored	
	05/16/17-19:43:53	Voter enabled	
	05/16/17-19:46:49	Voter cast ballot	
	05/16/17-19:46:49	New BIR record stored	
	05/16/17-20:04:18	Close Polls pushed	
	05/16/17-20:07:01	Polls closed	
	05/16/17-20:12:59	Rear door is open	
Precinct: 23-16			
Machine Number	Audit Date	Cartridge Audit Description	
021039	04/24/17-07:40:04	Image download ok	
	04/24/47-07:40:04	Cartridge code is OK	

04/24/17-07:40:04

04/24/17-07:40:12

04/24/17-07:40:13

Cartridge code is OK

**Matrix Modules OK** 

Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
021039		Image download ok
021039	04/24/17-07:41:27 04/24/17-07:41:28	Cartridge code is OK
	04/24/17-07:41:36	Matrix Modules OK
	04/24/17-07:41:36	Polls ready to open
	04/24/17-07:44:40	Test election requested
	04/24/17-07:44:40	Polls open request
	04/24/17-07:44:57	Test data expunged
	04/24/17-07:46:57	Polls open
	04/24/17-08:13:27	Voter enabled
	04/24/17-08:15:00	Voter enabled
	04/24/17-08:15:21	Voter enabled
	04/24/17-08:15:33	Voter enabled
	04/24/17-08:15:48	Voter enabled
	04/24/17-08:15:55	Voter enabled
	04/24/17-08:15:58	Voter enabled
	04/24/17-08:16:00	Voter enabled
	04/24/17-08:16:03	Voter enabled
	04/24/17-08:16:05	Voter enabled
	04/24/17-08:16:07	Voter was cancelled
	04/24/17-08:16:09	Voter enabled
	04/24/17-08:16:12	Voter was cancelled
	04/24/17-08:16:14	Voter enabled
	04/24/17-08:16:45	Voter enabled
	04/24/17-08:16:59	Voter enabled
	04/24/17-08:17:02	Voter enabled
	04/24/17-08:17:04	Voter enabled
	04/24/17-08:17:05	Voter was cancelled
	04/24/17-08:17:07	Voter enabled
	04/24/17-08:17:16	Voter enabled
	04/24/17-08:17:19	Voter enabled
	04/24/17-08:17:22	Voter enabled
	04/24/17-08:43:44	Voter was cancelled
	04/24/17-08:43:48	ADA Voter enabled
	04/24/17-08:44:05	Voter was cancelled
	04/24/17-08:44:11	Test election done
	04/24/17-08:45:56	Polls closed
	04/24/17-10:20:25	Rear door is open
	04/24/17-10:20:36	Rear door is open
	04/24/17-10:20:37	Printer comm failed
		Image download ok
	04/24/17-14:27:48	•
	04/24/17-14:27:49	Cartridge code is OK
	04/24/17-14:27:57	Matrix Modules OK
	04/24/17-14:27:58	Rear door is open
	05/01/17-08:32:19	Image download ok
	05/01/17-08:32:19	Cartridge code is OK
	05/01/17-08:32:27	Matrix Modules OK
	05/01/17-08:32:28	Rear door is open
	05/01/17-08:50:52	Lamp Test requested
	05/16/17-06:43:30	Image download ok
	05/16/17-06:43:30	Cartridge code is OK
	05/16/17-06:43:38	Matrix Modules OK
	05/16/17-06:43:38	Polls ready to open
	05/16/17-06:44:04	Polls open request
	05/16/17-06:44:29	Test data expunged
	05/16/17-06:52:29	Polls open
	05/16/17-07:04:34	Voter enabled
	05/16/17-07:06:52	Voter cast ballot
	05/16/17-07:06:52	New BIR record stored
	00/10/1/ 01:00:02	

lachine Number	Audit Date	Cartridge Audit Description
21039	05/16/17-07:20:31	Voter cast ballot
	05/16/17-07:20:31	New BIR record stored
	05/16/17-07:23:31	Voter enabled
	05/16/17-07:27:17	Voter cast ballot
	05/16/17-07:27:17	New BIR record stored
	05/16/17-07:27:42	Voter enabled
	05/16/17-07:27:56	Voter was cancelled
	05/16/17-07:27:59	Voter enabled
	05/16/17-07:28:33	Voter cast ballot
	05/16/17-07:28:33	New BIR record stored
	05/16/17-07:28:50	Voter enabled
	05/16/17-07:28:50	Voter was cancelled
	05/16/17-07:28:55	Voter enabled
	05/16/17-07:40:32	Voter cast ballot
	05/16/17-07:40:32	New BIR record stored
	05/16/17-07:44:46	Voter enabled
	05/16/17-07:45:56	Voter cast ballot
	05/16/17-07:45:56	New BIR record stored
	05/16/17-07:46:07	Voter enabled
	05/16/17-07:51:04	Voter cast ballot
	05/16/17-07:51:04	New BIR record stored
	05/16/17-07:54:57	Voter enabled
	05/16/17-07:59:38	Voter cast ballot
	05/16/17-07:59:38	New BIR record stored
	05/16/17-08:08:26	Voter enabled
	05/16/17-08:11:55	Voter cast ballot
	05/16/17-08:11:55	New BIR record stored
	05/16/17-09:05:29	Voter enabled
	05/16/17-09:13:13	Voter cast ballot
	05/16/17-09:13:13	New BIR record stored
	05/16/17-09:26:33	Voter enabled
	05/16/17-09:29:30	Voter enabled  Voter cast ballot
	05/16/17-09:29:30	New BIR record stored
	05/16/17-09:29:30	Voter enabled
		Voter cast ballot
	05/16/17-09:49:56	New BIR record stored
	05/16/17-09:49:56 05/16/17-09:50:41	
	***************************************	Voter enabled
	05/16/17-09:50:41	Voter was cancelled
	05/16/17-09:53:08	Voter enabled
	05/16/17-09:56:05	Voter cast ballot
	05/16/17-09:56:05	New BIR record stored
	05/16/17-10:11:36	Voter enabled
	05/16/17-10:13:46	Voter cast ballot
	05/16/17-10:13:46	New BIR record stored
	05/16/17-10:27:11	Voter enabled
	05/16/17-10:27:11	Voter was cancelled
	05/16/17-10:27:21	Voter enabled
	05/16/17-10:32:36	Voter cast ballot
	05/16/17-10:32:36	New BIR record stored
	05/16/17-10:32:56	Voter enabled
	05/16/17-10:43:46	Voter cast ballot
	05/16/17-10:43:46	New BIR record stored
	05/16/17-11:03:04	Voter enabled
	05/16/17-11:03:04	Voter was cancelled
	05/16/17-11:03:41	Voter enabled
	05/16/17-11:03:41	Voter was cancelled
	05/16/17-11:03:51	Voter enabled
	05/16/17-11:07:37	Voter cast ballot

ecinct: 23-16	Assalls Porc	Outside Audio Provided
Machine Number	Audit Date	Cartridge Audit Description
021039	05/16/17-11:08:00	Voter enabled
	05/16/17-12:08:39	Voter cast ballot
	05/16/17-12:08:39	New BIR record stored
	05/16/17-12:08:49	Voter enabled
	05/16/17-12:12:34	Voter cast ballot
	05/16/17-12:12:34	New BIR record stored
	05/16/17-12:53:18	Voter enabled
	05/16/17-13:03:58	Voter cast ballot
	05/16/17-13:03:58	New BIR record stored
	05/16/17-13:04:20	Voter enabled
	05/16/17-13:08:49	Voter cast ballot New BIR record stored
	05/16/17-13:08:49 05/16/17-13:09:12	Voter enabled
	05/16/17-13:09:12	Voter cast ballot
	05/16/17-13:20:37	New BIR record stored
	05/16/17-13:23:55	Voter enabled
	05/16/17-13:32:55	Voter cast ballot
	05/16/17-13:32:55	New BIR record stored
	05/16/17-13:32:33	Voter enabled
	05/16/17-13:38:09	Voter cast ballot
	05/16/17-13:38:09	New BIR record stored
	05/16/17-13:53:58	Voter enabled
	05/16/17-13:55:39	Voter cast ballot
	05/16/17-13:55:39	New BIR record stored
	05/16/17-13:56:02	Voter enabled
	05/16/17-13:58:06	Voter cast ballot
	05/16/17-13:58:06	New BIR record stored
	05/16/17-13:58:32	Voter enabled
	05/16/17-14:14:08	Voter cast ballot
	05/16/17-14:14:08	New BIR record stored
	05/16/17-14:14:19	Voter enabled
	05/16/17-14:32:57	Voter cast ballot
	05/16/17-14:32:57	New BIR record stored
	05/16/17-14:33:22	Voter enabled
	05/16/17-14:38:24	Voter cast ballot
	05/16/17-14:38:24	New BIR record stored
	05/16/17-14:38:34	Voter enabled
	05/16/17-14:47:25	Voter cast ballot
	05/16/17-14:47:25	New BIR record stored
	05/16/17-14:59:08	Voter enabled
	05/16/17-16:02:49	Voter cast ballot
	05/16/17-16:02:49	New BIR record stored
	05/16/17-16:10:00	Voter enabled
	05/16/17-16:11:56	Voter cast ballot
	05/16/17-16:11:56	New BIR record stored
	05/16/17-16:18:59	Voter enabled
	05/16/17-16:26:51	Voter cast ballot
	05/16/17-16:26:51	New BIR record stored
	05/16/17-16:31:56 05/16/17-16:34:15	Voter enabled
	05/16/17-16:34:15 05/16/17-16:34:15	Voter cast ballot New BIR record stored
		Voter enabled
	05/16/17-16:34:38 05/16/17-16:41:32	Voter enabled Voter cast ballot
	05/16/17-16:41:32 05/16/17-16:41:46	New BIR record stored  Voter enabled
	05/16/17-16:41:46 05/16/17-16:45:07	
	05/16/17-16:45:07 05/16/17-16:45:07	Voter cast ballot New BIR record stored
	05/16/17-16:45:07 05/16/17-16:46:03	Voter enabled
	05/16/17-16:53:43	Voter cast ballot
	00/10/17-10.33.43	FOLEI GUST BUILOT

Machine Number	Audit Date	Cartridge Audit Description
021039	05/16/17-16:53:43	New BIR record stored
021033	05/16/17-16:55:01	Voter enabled
	05/16/17-17:03:29	Voter chabled  Voter cast ballot
	05/16/17-17:03:29	New BIR record stored
	05/16/17-17:05:35	Voter enabled
	05/16/17-17:08:01	Voter cast ballot
	05/16/17-17:08:01	New BIR record stored
	05/16/17-17:08:13	Voter enabled
	05/16/17-17:19:16	Voter cast ballot
	05/16/17-17:19:16	New BIR record stored
	05/16/17-17:21:03	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:24:24	New BIR record stored
	05/16/17-17:24:34	Voter enabled
	05/16/17-17:28:57	Voter cast ballot
	05/16/17-17:28:57	New BIR record stored
	05/16/17-17:29:47	Voter enabled
	05/16/17-17:31:24	Voter cast ballot
	05/16/17-17:31:24	New BIR record stored
	05/16/17-17:33:37	Voter enabled
	05/16/17-17:54:06	Voter cast ballot
	05/16/17-17:54:06	New BIR record stored
	05/16/17-17:54:29	Voter enabled
	05/16/17-17:57:53	Voter cast ballot
	05/16/17-17:57:53	New BIR record stored
	05/16/17-17:58:06	Voter enabled
	05/16/17-18:01:10	Voter cast ballot
	05/16/17-18:01:10	New BIR record stored
	05/16/17-18:14:41	Voter enabled
	05/16/17-18:17:02	Voter cast ballot
	05/16/17-18:17:02	New BIR record stored
	05/16/17-18:25:22	Voter enabled
	05/16/17-18:30:02	Voter cast ballot
	05/16/17-18:30:02	New BIR record stored
	05/16/17-18:40:15	Voter enabled
	05/16/17-18:41:48	Voter cast ballot
	05/16/17-18:41:48	New BIR record stored
	05/16/17-18:42:32	Voter enabled
	05/16/17-18:42:32	Voter was cancelled
	05/16/17-18:42:42	Voter enabled
	05/16/17-18:44:49	Voter cast ballot
	05/16/17-18:44:49	New BIR record stored
	05/16/17-18:45:58	Voter enabled
	05/16/17-18:52:53	Voter cast ballot
	05/16/17-18:52:53	New BIR record stored
	05/16/17-18:58:24	Voter enabled
	05/16/17-19:01:01	Voter cast ballot
	05/16/17-19:01:01	New BIR record stored
	05/16/17-19:03:05	Voter enabled
	05/16/17-19:05:15	Voter cast ballot
	05/16/17-19:05:15	New BIR record stored
	05/16/17-19:07:02	Voter enabled
	05/16/17-19:17:45	Voter cast ballot
	05/16/17-19:17:45	New BIR record stored
	05/16/17-19:17:59	Voter enabled
	05/16/17-19:32:12	Voter cast ballot
	05/16/17-19:32:12	New BIR record stored
	05/16/17-19:42:08	Voter enabled
	05/16/17-19:48:00	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021039	05/16/17-19:48:00	New BIR record stored
	05/16/17-19:48:10	Voter enabled
	05/16/17-19:50:46	Voter cast ballot
	05/16/17-19:50:46	New BIR record stored
	05/16/17-19:54:09	Voter enabled
	05/16/17-19:55:47	Voter cast ballot
	05/16/17-19:55:47	New BIR record stored
	05/16/17-19:55:58	Voter enabled
	05/16/17-19:57:15	Voter cast ballot
	05/16/17-19:57:15	New BIR record stored
	05/16/17-19:57:48	Voter enabled
	05/16/17-19:57:48	Voter was cancelled
	05/16/17-19:57:53	Voter enabled
	05/16/17-20:03:04	Voter was cancelled
	05/16/17-20:03:33	Close Polls pushed
	05/16/17-20:05:17	Polls closed
	05/16/17-20:06:11	Rear door is open
		·
021040	04/18/17-07:46:16	Image download ok
	04/18/17-07:46:16	Cartridge code is OK
	04/18/17-07:46:17	Matrix Modules OK
	04/18/17-07:46:18	Rear door is open
	04/18/17-07:47:47	Image download ok
	04/18/17-07:47:47	Cartridge code is OK
	04/18/17-07:47:49	Matrix Modules OK
	04/18/17-07:47:49	Polls ready to open
	04/18/17-07:48:36	Test election requested
	04/18/17-07:48:36	Polls open request
	04/18/17-07:48:53	Test data expunged
	04/18/17-08:28:35	Printer paper empty
	04/18/17-08:51:23	Image download ok
	04/18/17-08:51:23	Cartridge code is OK
	04/18/17-08:51:25	Matrix Modules OK
	04/18/17-08:51:25	Polls ready to open
	04/18/17-08:51:27	Test election requested
	04/18/17-08:51:27	Polls open request
	04/18/17-08:51:57	Image download ok
	04/18/17-08:51:58	Cartridge code is OK
	04/18/17-08:51:59	Matrix Modules OK
	04/18/17-08:52:00	Rear door is open
	04/18/17-08:52:16	Image download ok
		_
	04/18/17-08:52:17 04/18/17-08:52:18	Cartridge code is OK Matrix Modules OK
	04/18/17-08:52:18	Polls ready to open
	04/18/17-08:52:20	Test election requested
	04/18/17-08:52:20	Polls open request
	04/18/17-08:52:38	Test data expunged
	04/18/17-08:53:06	Polls open
	04/18/17-08:53:11	Voter enabled
	04/18/17-08:53:42	Voter enabled
	04/18/17-08:54:12	Voter enabled
	04/18/17-08:54:31	Voter enabled
	04/18/17-08:54:49	Voter enabled
	04/18/17-08:54:56	Voter enabled
	04/18/17-08:55:00	Voter enabled
	04/18/17-08:55:02	Voter enabled
	04/18/17-08:55:05	Voter enabled
	04/18/17-08:55:07	Voter enabled

achine Number	Audit Date	Cartridge Audit Description
21040	04/18/17-08:55:10	Voter enabled
	04/18/17-08:55:43	Voter enabled
	04/18/17-08:56:00	Voter enabled
	04/18/17-08:56:02	Voter enabled
	04/18/17-08:56:05	Voter enabled
	04/18/17-08:56:08	Voter enabled
	04/18/17-08:56:12	Voter enabled
	04/18/17-08:56:15	Voter enabled
	04/18/17-08:56:15	Voter was cancelled
	04/18/17-08:56:15	Test election done
	04/18/17-08:58:59	Polls closed
	04/18/17-09:38:43	Rear door is open
	04/18/17-09:38:44	Printer comm failed
	04/24/17-13:53:51	Image download ok
	04/24/17-13:53:51	Cartridge code is OK
	04/24/17-13:53:53	Matrix Modules OK
	04/24/17-13:53:54	Printer paper empty
	05/01/17-08:50:47	Image download ok
	05/01/17-08:50:48	Lamp Test requested
	05/16/17-06:46:51	Image download ok
	05/16/17-06:46:52	Cartridge code is OK
	05/16/17-06:46:53	Matrix Modules OK
	05/16/17-06:46:53	Polls ready to open
	05/16/17-06:46:55	AC power failed
	05/16/17-06:46:58	Polls open request
	05/16/17-06:40:30	Test data expunged
	05/16/17-06:52:32	Polls open
	05/16/17-06:52:32	
		AC power restored
	05/16/17-07:04:55	Voter enabled
	05/16/17-07:06:54	Voter cast ballot
	05/16/17-07:06:54	New BIR record stored
	05/16/17-07:23:50	Voter enabled
	05/16/17-07:27:24	Voter cast ballot
	05/16/17-07:27:24	New BIR record stored
	05/16/17-07:27:48	Voter enabled
	05/16/17-07:28:16	Voter was cancelled
	05/16/17-07:28:27	Voter enabled
	05/16/17-07:43:17	Voter cast ballot
	05/16/17-07:43:17	New BIR record stored
	05/16/17-07:44:50	Voter enabled
	05/16/17-07:59:18	Voter cast ballot
	05/16/17-07:59:18	New BIR record stored
	05/16/17-07:59:36	Voter enabled
	05/16/17-12:12:24	Voter cast ballot
	05/16/17-12:12:24	New BIR record stored
	05/16/17-12:53:35	Voter enabled
	05/16/17-13:31:45	Voter cast ballot
	05/16/17-13:31:45	New BIR record stored
	05/16/17-13:32:06	Voter enabled
	05/16/17-13:56:41	Voter cast ballot
	05/16/17-13:56:41	New BIR record stored
	05/16/17-13:56:51	Voter enabled
	05/16/17-14:00:54	Voter cast ballot
	05/16/17-14:00:54	New BIR record stored
	05/16/17-14:21:47	Voter enabled
	05/16/17-14:33:34	Voter cast ballot
	05/16/17-14:33:34	New BIR record stored
	05/16/17-14:45:35	Voter enabled

Precinct: 23-16

Machine Number	Audit Date	Cartridge Audit Description
021040	05/16/17-16:02:49	New BIR record stored
	05/16/17-16:10:05	Voter enabled
	05/16/17-16:54:53	Voter cast ballot
	05/16/17-16:54:53	New BIR record stored
	05/16/17-16:55:17	Voter enabled
	05/16/17-17:26:02	Voter cast ballot
	05/16/17-17:26:02	New BIR record stored
	05/16/17-17:26:51	Voter enabled
	05/16/17-17:35:14	Voter cast ballot
	05/16/17-17:35:14	New BIR record stored
	05/16/17-17:36:28	Voter enabled
	05/16/17-17:56:50	Voter cast ballot
	05/16/17-17:56:50	New BIR record stored
	05/16/17-17:57:21	Voter enabled
	05/16/17-19:05:04	Voter cast ballot
	05/16/17-19:05:04	New BIR record stored
	05/16/17-19:05:39	Voter enabled
	05/16/17-19:06:49	Voter cast ballot
	05/16/17-19:06:49	New BIR record stored
	05/16/17-19:07:21	Voter enabled
	05/16/17-19:46:21	Voter cast ballot
	05/16/17-19:46:21	New BIR record stored
	05/16/17-19:46:44	Voter enabled
	05/16/17-19:46:44	Voter was cancelled
	05/16/17-19:48:08	Voter enabled
	05/16/17-19:49:15	Voter cast ballot
	05/16/17-19:49:15	New BIR record stored
	05/16/17-19:49:37	Voter enabled
	05/16/17-19:49:37	Voter was cancelled
	05/16/17-19:54:11	Voter enabled
	05/16/17-19:57:21	Voter cast ballot
	05/16/17-19:57:21	New BIR record stored
	05/16/17-19:57:54	Voter enabled
	05/16/17-20:01:19	Voter cast ballot
	05/16/17-20:01:19	New BIR record stored
	05/16/17-20:04:27	Close Polls pushed
	05/16/17-20:07:10	Polls closed
	05/16/17-20:07:44	Rear door is open
	05/16/17-20:08:01	Printer comm failed

Machine Number	Audit Date	Cartridge Audit Description	
021041	04/24/17-07:36:55	Image download ok	
	04/24/17-07:36:55	Cartridge code is OK	
	04/24/17-07:37:03	Matrix Modules OK	
	04/24/17-07:37:04	Rear door is open	
	04/24/17-07:40:01	Image download ok	
	04/24/17-07:40:01	Cartridge code is OK	
	04/24/17-07:40:09	Matrix Modules OK	
	04/24/17-07:40:09	Polls ready to open	
	04/24/17-07:43:31	Test election requested	
	04/24/17-07:43:31	Polls open request	
	04/24/17-07:43:48	Test data expunged	
	04/24/17-07:45:29	Polls open	
	04/24/17-08:14:23	Voter enabled	
	04/24/17-08:15:04	Voter enabled	
	04/24/17-08:15:29	Voter enabled	

achine Number	Audit Date	Cartridge Audit Description
21041	04/24/17-08:15:41	Voter enabled
	04/24/17-08:16:07	Voter enabled
	04/24/17-08:16:21	Voter enabled
	04/24/17-08:16:25	Voter enabled
	04/24/17-08:16:27	Voter enabled
	04/24/17-08:16:30	Voter enabled
	04/24/17-08:16:33	Voter enabled
	04/24/17-08:16:34	Voter was cancelled
	04/24/17-08:16:37	Voter enabled
	04/24/17-08:17:15	Voter enabled
	04/24/17-08:17:29	Voter enabled
	04/24/17-08:17:31	Voter enabled
	04/24/17-08:17:34	Voter enabled
	04/24/17-08:17:35	Voter was cancelled
	04/24/17-08:17:37	Voter enabled
	04/24/17-08:17:42	Voter enabled
	04/24/17-08:17:46	Voter enabled
	04/24/17-08:17:49	Voter enabled
	04/24/17-08:41:23	Voter was cancelled
	04/24/17-08:41:28	ADA Voter enabled
	04/24/17-08:41:46	Voter was cancelled
	04/24/17-10:03:43	Rear door AND polls open
	04/24/17-10:04:26	Image download ok
	04/24/17-10:04:26	Cartridge code is OK
	04/24/17-10:04:34	Matrix Modules OK
	04/24/17-10:04:35	Rear door is open
	04/24/17-10:06:01	Image download ok
	04/24/17-10:06:01	Cartridge code is OK
	04/24/17-13:53:04	Image download ok
	04/24/17-13:53:04	Cartridge code is OK
	04/24/17-13:53:12	Matrix Modules OK
	04/24/17-13:53:13	Rear door is open
	05/01/17-08:31:06	Image download ok
	05/01/17-08:31:06	Cartridge code is OK
	05/01/17-08:31:14	Matrix Modules OK
	05/01/17-08:31:14	
		Rear door is open
	05/01/17-08:49:45	Lamp Test requested
	05/16/17-07:04:57	Image download ok
	05/16/17-07:04:57	Cartridge code is OK
	05/16/17-07:05:06	Matrix Modules OK
	05/16/17-07:05:06	Polls ready to open
	05/16/17-07:07:02	Polls open request
	05/16/17-07:07:25	Test data expunged
	05/16/17-07:10:22	Polls open
	05/16/17-07:10:33	Voter enabled
	05/16/17-07:11:40	Voter was cancelled
	05/16/17-07:11:44	Voter enabled
	05/16/17-07:14:04	Voter cast ballot
	05/16/17-07:14:04	New BIR record stored
	05/16/17-07:56:39	Voter enabled
	05/16/17-07:59:41	Voter cast ballot
	05/16/17-07:59:41	New BIR record stored
	05/16/17-08:00:02	Voter enabled
	05/16/17-08:07:28	Voter cast ballot
	05/16/17-08:07:28	New BIR record stored
	05/16/17-08:13:19	Voter enabled
	05/16/17-08:30:21	Voter cast ballot
	05/16/17-08:30:21	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021041	05/16/17-08:59:53	Voter cast ballot
	05/16/17-08:59:53	New BIR record stored
	05/16/17-09:00:11	Voter enabled
	05/16/17-09:02:16	Voter cast ballot
	05/16/17-09:02:16	New BIR record stored
	05/16/17-09:02:32	Voter enabled
	05/16/17-09:04:30	Voter cast ballot
	05/16/17-09:04:30	New BIR record stored
	05/16/17-09:04:57	Voter enabled
	05/16/17-10:26:22	Voter cast ballot
	05/16/17-10:26:22	New BIR record stored
	05/16/17-10:26:36	Voter enabled
	05/16/17-10:36:33	Voter cast ballot
	05/16/17-10:36:33	New BIR record stored
	05/16/17-10:36:48	Voter enabled
	05/16/17-10:46:42	Voter cast ballot
	05/16/17-10:46:42	New BIR record stored
	05/16/17-10:47:00	Voter enabled
	05/16/17-13:28:05	Voter cast ballot
	05/16/17-13:28:05	New BIR record stored
	05/16/17-13:28:14	
		Voter enabled
	05/16/17-13:28:14	Voter was cancelled
	05/16/17-13:29:25	Voter enabled
	05/16/17-13:30:12	Voter cast ballot
	05/16/17-13:30:12	New BIR record stored
	05/16/17-13:30:21	Voter enabled
	05/16/17-13:30:49	Voter cast ballot
	05/16/17-13:30:49	New BIR record stored
	05/16/17-13:30:56	Voter enabled
	05/16/17-13:39:52	Voter cast ballot
	05/16/17-13:39:52	New BIR record stored
	05/16/17-13:43:05	Voter enabled
	05/16/17-14:12:15	Voter cast ballot
	05/16/17-14:12:15	New BIR record stored
	05/16/17-14:12:54	Voter enabled
	05/16/17-14:48:17	Voter cast ballot
	05/16/17-14:48:17	New BIR record stored
	05/16/17-14:49:01	Voter enabled
	05/16/17-14:54:10	Voter cast ballot
	05/16/17-14:54:10	New BIR record stored
	05/16/17-14:54:31	Voter enabled
	05/16/17-15:53:45	Voter cast ballot
	05/16/17-15:53:45	New BIR record stored
	05/16/17-15:53:58	Voter enabled
	05/16/17-16:13:40	Voter cast ballot
	05/16/17-16:13:40	New BIR record stored
	05/16/17-16:13:55	Voter enabled
	05/16/17-16:17:48	Voter cast ballot
	05/16/17-16:17:48	New BIR record stored
	05/16/17-16:18:02	Voter enabled
	05/16/17-16:39:51	Voter chabled Voter cast ballot
	05/16/17-16:39:51	New BIR record stored
	05/16/17-16:40:06	Voter enabled
		Voter cast ballot
	05/16/17-17:07:57	
	05/16/17-17:07:57	New BIR record stored
	05/16/17-17:15:02	Voter enabled
	05/16/17-17:16:42	Voter cast ballot
	05/16/17-17:16:42	New BIR record stored
	05/16/17-17:16:55	Voter enabled

Precinct: 23-17

Machine Number	Audit Date	Cartridge Audit Description
021041	05/16/17-17:28:06	Voter cast ballot
	05/16/17-17:28:06	New BIR record stored
	05/16/17-17:28:19	Voter enabled
	05/16/17-17:32:38	Voter cast ballot
	05/16/17-17:32:38	New BIR record stored
	05/16/17-17:32:48	Voter enabled
	05/16/17-17:35:41	Voter cast ballot
	05/16/17-17:35:41	New BIR record stored
	05/16/17-17:35:50	Voter enabled
	05/16/17-17:37:57	Voter cast ballot
	05/16/17-17:37:57	New BIR record stored
	05/16/17-17:38:11	Voter enabled
	05/16/17-17:39:49	Voter cast ballot
	05/16/17-17:39:49	New BIR record stored
	05/16/17-17:40:22	Voter enabled
	05/16/17-17:54:17	Voter enabled  Voter cast ballot
	05/16/17-17:54:17	New BIR record stored
		Voter enabled
	05/16/17-17:56:01	
	05/16/17-18:05:43	Voter cast ballot
	05/16/17-18:05:43	New BIR record stored
	05/16/17-18:05:51	Voter enabled
	05/16/17-18:08:38	Voter cast ballot
	05/16/17-18:08:38	New BIR record stored
	05/16/17-18:08:52	Voter enabled
	05/16/17-18:22:14	Voter cast ballot
	05/16/17-18:22:14	New BIR record stored
	05/16/17-18:22:22	Voter enabled
	05/16/17-18:24:05	Voter cast ballot
	05/16/17-18:24:05	New BIR record stored
	05/16/17-18:24:42	Voter enabled
	05/16/17-18:49:16	Voter cast ballot
	05/16/17-18:49:16	New BIR record stored
	05/16/17-18:49:33	Voter enabled
	05/16/17-18:55:35	Voter cast ballot
	05/16/17-18:55:35	New BIR record stored
	05/16/17-18:55:51	Voter enabled
	05/16/17-18:55:51	Voter was cancelled
	05/16/17-18:56:49	Voter enabled
	05/16/17-19:06:41	Voter cast ballot
	05/16/17-19:06:41	New BIR record stored
	05/16/17-19:06:57	Voter enabled
	05/16/17-19:10:02	Voter cast ballot
	05/16/17-19:10:02	New BIR record stored
	05/16/17-19:13:42	Voter enabled
	05/16/17-19:47:00	Voter cast ballot
	05/16/17-19:47:00	New BIR record stored
	05/16/17-19:47:52	Voter enabled
	05/16/17-19:53:51	Voter cast ballot
	05/16/17-19:53:51	New BIR record stored
	05/16/17-19:54:08	Voter enabled
	05/16/17-19.34.08	Voter was cancelled
	05/16/17-20:15:37	Close Polls pushed
		Polls closed
	05/16/17-20:18:21 05/16/17-20:18:29	Rear door is open
021042	04/18/17-07:47:10	Image download ok
	04/18/17-07:47:10	Cartridge code is OK
	04/18/17-07:47:10	Matrix Modules OK
	V=/10/11=V1.91.14	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
21042	04/18/17-07:47:25	Image download ok
	04/18/17-07:47:26	Cartridge code is OK
	04/18/17-07:47:27	Matrix Modules OK
	04/18/17-07:47:27	Polls ready to open
	04/18/17-07:48:05	Test election requested
	04/18/17-07:48:05	Polls open request
	04/18/17-07:48:23	Test data expunged
	04/18/17-08:55:57	Polls open
	04/18/17-08:56:03	Voter enabled
	04/18/17-08:56:36	Voter enabled
	04/18/17-08:57:03	Voter enabled
	04/18/17-08:57:28	Voter enabled
	04/18/17-08:57:53	Image download ok
	04/18/17-08:57:53	Cartridge code is OK
	04/18/17-08:57:55	Matrix Modules OK
	04/18/17-08:57:56	
		Rear door is open
	04/18/17-08:58:14	Image download ok
	04/18/17-08:58:15	Cartridge code is OK
	04/18/17-08:58:16	Matrix Modules OK
	04/18/17-08:58:16	Polls ready to open
	04/18/17-08:58:25	Test election requested
	04/18/17-08:58:25	Polls open request
	04/18/17-08:58:45	Test data expunged
	04/18/17-08:59:24	Image download ok
	04/18/17-08:59:24	Cartridge code is OK
	04/18/17-08:59:26	Matrix Modules OK
	04/18/17-08:59:26	Rear door is open
	04/18/17-08:59:43	Image download ok
	04/18/17-08:59:44	Cartridge code is OK
	04/18/17-08:59:45	Matrix Modules OK
	04/18/17-08:59:45	Polls ready to open
	04/18/17-08:59:48	Test election requested
	04/18/17-08:59:48	Polls open request
	04/18/17-09:00:08	Test data expunged
	04/18/17-09:00:42	Rear door is open
	04/18/17-09:00:43	Printer comm failed
	04/18/17-09:01:04	Image download ok
	04/18/17-09:01:05	Cartridge code is OK
		Matrix Modules OK
	04/18/17-09:01:06	
	04/18/17-09:01:07	Rear door is open
	04/18/17-09:01:25	Image download ok
	04/18/17-09:01:26	Cartridge code is OK
	04/18/17-09:01:27	Matrix Modules OK
	04/18/17-09:01:27	Polls ready to open
	04/18/17-09:01:29	Test election requested
	04/18/17-09:01:29	Polls open request
	04/18/17-09:01:49	Test data expunged
	04/18/17-09:02:39	Polls open
	04/18/17-09:02:44	Voter enabled
	04/18/17-09:03:20	Voter enabled
	04/18/17-09:03:49	Voter enabled
	04/18/17-09:04:10	Voter enabled
	04/18/17-09:04:30	Voter enabled
	04/18/17-09:04:44	Voter enabled
	04/18/17-09:04:47	Voter enabled
	04/18/17-09:04:49	Voter enabled
	04/18/17-09:04:52	Voter enabled
	04/18/17-09:04:55	Voter enabled
	04/18/17-09:05:10	Voter was cancelled

achine Number	Audit Date	Cartridge Audit Description
21042	04/18/17-09:05:13	Voter enabled
	04/18/17-09:05:46	Voter enabled
	04/18/17-09:06:02	Voter enabled
	04/18/17-09:06:06	Voter enabled
	04/18/17-09:06:09	Voter enabled
	04/18/17-09:06:16	Voter enabled
	04/18/17-09:06:20	Voter enabled
	04/18/17-09:06:22	Voter enabled
	04/18/17-09:06:23	Voter was cancelled
	04/18/17-09:06:23	Test election done
	04/18/17-09:09:07	Polls closed
	04/18/17-09:38:57	Rear door is open
	04/18/17-09:38:58	Rear door is open
	04/18/17-09:38:59	Printer paper empty
	04/24/17-13:53:27	Image download ok
	04/24/17-13:53:28	Cartridge code is OK
	04/24/17-13:53:29	Matrix Modules OK
	04/24/17-13:53:30	Rear door is open
	05/01/17-08:31:28	Image download ok
	05/01/17-08:31:28	Cartridge code is OK
	05/01/17-08:31:29	Matrix Modules OK
	05/01/17-08:31:30	Rear door is open
	05/01/17-08:50:14	
		Lamp Test requested
	05/01/17-09:00:09	Image download ok
	05/01/17-09:00:09	Cartridge code is OK
	05/01/17-09:00:11	Matrix Modules OK
	05/01/17-09:00:12	Rear door is open
	05/16/17-06:51:13	Image download ok
	05/16/17-06:51:13	Cartridge code is OK
	05/16/17-06:51:15	Matrix Modules OK
	05/16/17-06:51:15	Polls ready to open
	05/16/17-06:53:35	Polls open request
	05/16/17-06:54:13	Test data expunged
	05/16/17-06:57:27	Polls open
	05/16/17-06:58:23	Voter enabled
	05/16/17-07:05:52	Voter cast ballot
	05/16/17-07:05:52	New BIR record stored
	05/16/17-07:06:30	Voter enabled
	05/16/17-07:09:23	Voter was cancelled
	05/16/17-07:09:26	Voter enabled
	05/16/17-07:11:36	Voter cast ballot
	05/16/17-07:11:36	New BIR record stored
	05/16/17-07:56:49	Voter enabled
	05/16/17-08:08:00	Voter cast ballot
	05/16/17-08:08:00	New BIR record stored
	05/16/17-08:13:49	Voter enabled
	05/16/17-08:25:39	Voter cast ballot
	05/16/17-08:25:39	New BIR record stored
	05/16/17-08:25:46	Voter enabled
	05/16/17-08:40:52	Voter was cancelled
	05/16/17-08:40:57	Voter enabled
	05/16/17-08:45:27	Voter cast ballot
	05/16/17-08:45:27	New BIR record stored
	05/16/17-08:45:44	Voter enabled
	05/16/17-08:58:37	Voter chabled  Voter cast ballot
	05/16/17-08:58:37	New BIR record stored
	05/16/17-08:58:58	Voter enabled
	05/16/17-09:03:37	Voter cast ballot
	00/10/11-03.03.31	Voter Gast barrot

Machine Number	Audit Date	Cartridge Audit Description
021042	05/16/17-09:03:45	Voter enabled
	05/16/17-09:05:35	Voter cast ballot
	05/16/17-09:05:35	New BIR record stored
	05/16/17-09:06:07	Voter enabled
	05/16/17-09:23:36	Voter cast ballot
	05/16/17-09:23:36	New BIR record stored
	05/16/17-09:23:53	Voter enabled
	05/16/17-09:46:16	Voter cast ballot
	05/16/17-09:46:16	New BIR record stored
	05/16/17-09:46:43	Voter enabled
	05/16/17-10:23:20	Voter cast ballot
	05/16/17-10:23:20	New BIR record stored
	05/16/17-10:23:34	Voter enabled
	05/16/17-10:34:15	Voter cast ballot
	05/16/17-10:34:15	New BIR record stored
	05/16/17-10:37:24	Voter enabled
	05/16/17-10:45:50	Voter cast ballot
	05/16/17-10:45:50	New BIR record stored
	05/16/17-10:46:10	Voter enabled
	05/16/17-11:01:50	Voter cast ballot
	05/16/17-11:01:50	New BIR record stored
	05/16/17-11:02:04	Voter enabled
	05/16/17-11:32:46	Voter was cancelled
	05/16/17-11:32:51	Voter enabled
	05/16/17-11:58:39	Voter cast ballot
	05/16/17-11:58:39	New BIR record stored
	05/16/17-12:16:10	Voter enabled
	05/16/17-13:29:13	Voter cast ballot
	05/16/17-13:29:13	New BIR record stored
	05/16/17-13:29:23 05/16/17-13:38:00	Voter enabled Voter cast ballot
	05/16/17-13:38:00	New BIR record stored
	05/16/17-13:33:34	Voter enabled
	05/16/17-14:06:41	Voter cast ballot
	05/16/17-14:06:41	New BIR record stored
	05/16/17-14:07:03	Voter enabled
	05/16/17-14:12:28	Voter cast ballot
	05/16/17-14:12:28	New BIR record stored
	05/16/17-14:12:42	Voter enabled
	05/16/17-14:15:59	Voter cast ballot
	05/16/17-14:15:59	New BIR record stored
	05/16/17-14:16:14	Voter enabled
	05/16/17-14:16:14	Voter was cancelled
	05/16/17-14:16:17	Voter enabled
	05/16/17-14:23:41	Voter cast ballot
	05/16/17-14:23:41	New BIR record stored
	05/16/17-14:23:49	Voter enabled
	05/16/17-14:46:36	Voter cast ballot
	05/16/17-14:46:36	New BIR record stored
	05/16/17-14:46:54	Voter enabled
	05/16/17-14:53:19	Voter cast ballot
	05/16/17-14:53:19	New BIR record stored
	05/16/17-14:53:47	Voter enabled
	05/16/17-14:53:47	Voter was cancelled
	05/16/17-14:55:01	Voter enabled
	05/16/17-16:15:03	Voter cast ballot
	05/16/17-16:15:03	New BIR record stored
	05/16/17-16:15:31	Voter enabled
	05/16/17-17:21:48	Voter cast ballot

Precinct:	23-17

Machine Number	Audit Date	Cartridge Audit Description	
021042	05/16/17-17:21:48	New BIR record stored	
	05/16/17-17:22:08	Voter enabled	
	05/16/17-17:30:19	Voter cast ballot	
	05/16/17-17:30:19	New BIR record stored	
	05/16/17-17:30:36	Voter enabled	
	05/16/17-17:34:22	Voter cast ballot	
	05/16/17-17:34:22	New BIR record stored	
	05/16/17-17:34:35	Voter enabled	
	05/16/17-17:36:25	Voter cast ballot	
	05/16/17-17:36:25	New BIR record stored	
	05/16/17-17:36:37	Voter enabled	
	05/16/17-18:05:36	Voter cast ballot	
	05/16/17-18:05:36	New BIR record stored	
	05/16/17-18:05:48	Voter enabled	
	05/16/17-18:08:29	Voter cast ballot New BIR record stored	
	05/16/17-18:08:29 05/16/17-18:08:44	Voter enabled	
	05/16/17-18:12:58 05/16/17-18:12:58	Voter cast ballot New BIR record stored	
	05/16/17-18:14:25	Voter enabled	
	05/16/17-18:14:23	Voter enabled  Voter cast ballot	
	05/16/17-18:18:52	New BIR record stored	
	05/16/17-18:19:07	Voter enabled	
	05/16/17-18:21:44	Voter enabled  Voter cast ballot	
	05/16/17-18:21:44	New BIR record stored	
	05/16/17-18:22:00	Voter enabled	
	05/16/17-18:25:31	Voter enabled  Voter cast ballot	
	05/16/17-18:25:31	New BIR record stored	
	05/16/17-18:25:47	Voter enabled	
	05/16/17-18:51:30	Voter cast ballot	
	05/16/17-18:51:30	New BIR record stored	
	05/16/17-18:51:48	Voter enabled	
	05/16/17-19:00:41	Voter was cancelled	
	05/16/17-19:00:44	Voter enabled	
	05/16/17-19:02:22	Voter cast ballot	
	05/16/17-19:02:22	New BIR record stored	
	05/16/17-19:02:35	Voter enabled	
	05/16/17-19:14:22	Voter cast ballot	
	05/16/17-19:14:22	New BIR record stored	
	05/16/17-19:14:35	Voter enabled	
	05/16/17-19:16:44	Voter cast ballot	
	05/16/17-19:16:44	New BIR record stored	
	05/16/17-19:18:45	Voter enabled	
	05/16/17-19:27:40	Voter cast ballot	
	05/16/17-19:27:40	New BIR record stored	
	05/16/17-20:01:50	Close Polls pushed	
	05/16/17-20:04:34	Polls closed	
	05/16/17-20:04:39	Rear door is open	
cinct: 23-18			
Machine Number	Audit Date	Cartridge Audit Description	
021043	04/24/17-07:38:10	Image download ok	
	04/24/17-07:38:11	Cartridge code is OK	
	04/24/17-07:38:19	Matrix Modules OK	
	04/24/17-07:38:20	Rear door is open	
		•	
	04/24/17-07:41:09	Image download ok	

lachine Number	Audit Date	Cartridge Audit Description	
21043	04/24/17-07:41:18	Matrix Modules OK	_
	04/24/17-07:41:18	Polls ready to open	
	04/24/17-07:44:51	Test election requested	
	04/24/17-07:44:51	Polls open request	
	04/24/17-07:45:08	Test data expunged	
	04/24/17-07:46:37	Polls open	
	04/24/17-08:17:27	Voter enabled	
	04/24/17-08:17:59	Voter enabled	
	04/24/17-08:18:15	Voter enabled	
	04/24/17-08:18:27	Voter enabled	
	04/24/17-08:18:42	Voter enabled	
	04/24/17-08:18:50	Voter enabled	
	04/24/17-08:18:53	Voter enabled	
	04/24/17-08:18:55	Voter enabled	
	04/24/17-08:19:01	Voter enabled	
	04/24/17-08:19:03	Voter enabled	
	04/24/17-08:19:08	Voter was cancelled	
	04/24/17-08:19:10	Voter enabled	
	04/24/17-08:19:44	Voter enabled	
	04/24/17-08:19:55	Voter enabled	
	04/24/17-08:19:59	Voter enabled	
	04/24/17-08:20:01	Voter enabled	
	04/24/17-08:20:04	Voter was cancelled	
	04/24/17-08:20:06	Voter enabled	
	04/24/17-08:20:12	Voter enabled	
	04/24/17-08:20:16	Voter enabled	
	04/24/17-08:20:18	Voter enabled	
	04/24/17-08:41:33	Voter enabled  Voter was cancelled	
	04/24/17-08:41:36	ADA Voter enabled	
	04/24/17-08:41:30	Voter was cancelled	
		Test election done	
	04/24/17-08:42:26		
	04/24/17-08:45:10	Polls closed	
	04/24/17-10:04:41	Printer comm failed	
	04/24/17-13:54:24	Image download ok	
	04/24/17-13:54:24	Cartridge code is OK	
	04/24/17-13:54:32	Matrix Modules OK	
	04/24/17-13:54:33	Rear door is open	
	05/01/17-08:32:32	Image download ok	
	05/01/17-08:32:32	Cartridge code is OK	
	05/01/17-08:32:40	Matrix Modules OK	
	05/01/17-08:32:41	Rear door is open	
	05/01/17-08:51:19	Lamp Test requested	
	05/16/17-06:46:21	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	
	05/16/17-06:56:25	Polls open request	
	05/16/17-06:59:12	Test data expunged	
	05/16/17-07:01:34	Polls open	
	05/16/17-07:03:32	Voter enabled	
	05/16/17-07:03:37	Voter was cancelled	
	05/16/17-07:07:08	Voter enabled	
	05/16/17-07:09:46	Voter cast ballot	
	05/16/17-07:09:46	New BIR record stored	
	05/16/17-07:13:21	Voter enabled	
	05/16/17-07:15:01	Voter cast ballot	
	05/16/17-07:15:01	New BIR record stored	
	05/16/17-07:17:32	Voter enabled	

ecinct: 23-18	Anally Days	Contribution Applied Described by
Machine Number	Audit Date	Cartridge Audit Description
021043	05/16/17-07:20:10	New BIR record stored
	05/16/17-07:20:35	Voter enabled
	05/16/17-07:21:38	Voter cast ballot
	05/16/17-07:21:38	New BIR record stored
	05/16/17-07:22:49	Voter enabled
	05/16/17-07:25:37	Voter cast ballot
	05/16/17-07:25:37	New BIR record stored
	05/16/17-07:30:26	Voter enabled
	05/16/17-07:33:32	Voter cast ballot
	05/16/17-07:33:32	New BIR record stored
	05/16/17-07:33:39	Voter enabled
	05/16/17-07:34:45	Voter cast ballot
	05/16/17-07:34:45	New BIR record stored
	05/16/17-07:34:52	Voter enabled
	05/16/17-07:38:22	Voter cast ballot
	05/16/17-07:38:22	New BIR record stored
	05/16/17-07:38:36	Voter enabled
	05/16/17-07:40:29	Voter cast ballot
	05/16/17-07:40:29	New BIR record stored
	05/16/17-07:56:07	Voter enabled
	05/16/17-07:56:13	Voter was cancelled
	05/16/17-07:56:16	Voter enabled
	05/16/17-07:58:22	Voter cast ballot
	05/16/17-07:58:22	New BIR record stored
	05/16/17-08:02:09	Voter enabled
	05/16/17-08:04:06	Voter cast ballot
	05/16/17-08:04:06	New BIR record stored
	05/16/17-08:21:31	Voter enabled
	05/16/17-08:24:16	Voter cast ballot
	05/16/17-08:24:16	New BIR record stored
	05/16/17-08:31:13	Voter enabled
	05/16/17-08:32:51	Voter cast ballot
	05/16/17-08:32:51	New BIR record stored
	05/16/17-08:40:54	Voter enabled
	05/16/17-08:42:01	Voter cast ballot
	05/16/17-08:42:01	New BIR record stored
	05/16/17-09:19:56	Voter enabled
	05/16/17-09:22:17	Voter cast ballot
	05/16/17-09:22:17	New BIR record stored
	05/16/17-09:23:30	Voter enabled
	05/16/17-09:24:25	Voter cast ballot
	05/16/17-09:24:25	New BIR record stored
	05/16/17-09:47:46	Voter enabled
	05/16/17-09:49:03	Voter cast ballot
	05/16/17-09:49:03	New BIR record stored
	05/16/17-10:27:47	Voter enabled
	05/16/17-10:29:33	Voter cast ballot
		New BIR record stored
	05/16/17-10:29:33 05/16/17-10:36:07	Voter enabled
	05/16/17-10:39:28	Voter cast ballot
	05/16/17-10:39:28	New BIR record stored
	05/16/17-10:45:31	Voter enabled
	05/16/17-10:46:57	Voter cast ballot
	05/16/17-10:46:57	New BIR record stored
	05/16/17-10:50:27	Voter enabled
	05/16/17-10:53:28	Voter cast ballot
	05/16/17-10:53:28	New BIR record stored
	05/16/17-11:06:10	Voter enabled
	05/16/17-11:06:38	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021043	05/16/17-11:06:38	New BIR record stored
	05/16/17-11:17:25	Voter enabled
	05/16/17-11:20:40	Voter cast ballot
	05/16/17-11:20:40	New BIR record stored
	05/16/17-13:03:42	Voter enabled
	05/16/17-13:05:34	Voter cast ballot
	05/16/17-13:05:34	New BIR record stored
	05/16/17-15:31:24	Voter enabled
	05/16/17-15:33:00	Voter cast ballot
	05/16/17-15:33:00	New BIR record stored
	05/16/17-16:38:56	Voter enabled
	05/16/17-16:41:33	Voter cast ballot
	05/16/17-16:41:33	New BIR record stored
	05/16/17-16:41:47	Voter enabled
	05/16/17-16:47:21	Voter was cancelled
	05/16/17-17:03:34	Voter enabled
	05/16/17-17:05:37	Voter cast ballot
	05/16/17-17:05:37	New BIR record stored
	05/16/17-17:45:20	Voter enabled
	05/16/17-17:51:14	Voter cast ballot
	05/16/17-17:51:14	New BIR record stored
	05/16/17-17:51:25	Voter enabled
	05/16/17-17:54:06	Voter cast ballot
	05/16/17-17:54:06	New BIR record stored
	05/16/17-18:08:00	Voter enabled
	05/16/17-18:09:03	Voter cast ballot
	05/16/17-18:09:03	New BIR record stored
	05/16/17-18:10:54	Voter enabled
	05/16/17-18:13:04	Voter cast ballot
	05/16/17-18:13:04	New BIR record stored
	05/16/17-18:22:54	Voter enabled
	05/16/17-18:26:10	Voter cast ballot
	05/16/17-18:26:10	New BIR record stored
	05/16/17-18:35:38	Voter enabled
	05/16/17-18:38:51	Voter cast ballot
	05/16/17-18:38:51	New BIR record stored
	05/16/17-18:41:35	Voter enabled
	05/16/17-18:44:23	Voter cast ballot
	05/16/17-18:44:23	New BIR record stored
	05/16/17-19:16:13	Voter enabled
	05/16/17-19:17:58	Voter cast ballot
	05/16/17-19:17:58	New BIR record stored
	05/16/17-19:30:23	Voter enabled
	05/16/17-19:33:37	Voter cast ballot
	05/16/17-19:33:37	New BIR record stored
	05/16/17-19:44:50	Voter enabled
	05/16/17-19:46:54	Voter cast ballot
	05/16/17-19:46:54	New BIR record stored
	05/16/17-19:52:16	Close Polls pushed
	05/16/17-19:54:59	Polls closed
	05/16/17-19:56:49	Rear door is open
021044	04/18/17-07:45:58	Image download ok
	04/18/17-07:45:59	Cartridge code is OK
	04/18/17-07:46:00	Matrix Modules OK
	04/18/17-07:46:01	Rear door is open
	04/18/17-07:47:05	Image download ok
	04/18/17-07:47:05	Cartridge code is OK
	04/18/17-07:47:07	Matrix Modules OK

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lachine Number	Audit Date	Cartridge Audit Description
21044	04/18/17-07:47:07	Polls ready to open
	04/18/17-07:48:02	Test election requested
	04/18/17-07:48:02	Polls open request
	04/18/17-07:48:18	Test data expunged
	04/18/17-09:06:46	Polls open
	04/18/17-09:06:53	Voter enabled
	04/18/17-09:07:26	Voter enabled
	04/18/17-09:07:50	Voter enabled
	04/18/17-09:08:11	Voter enabled
	04/18/17-09:08:33	Voter enabled
	04/18/17-09:08:41	Voter enabled
	04/18/17-09:08:45	Voter enabled
	04/18/17-09:08:48	Voter enabled
	04/18/17-09:08:50	Voter enabled
	04/18/17-09:08:53	Voter enabled
	04/18/17-09:08:53	Voter was cancelled
	04/18/17-09:08:56	Voter enabled
	04/18/17-09:09:27	Voter enabled
	04/18/17-09:09:40	Voter enabled
	04/18/17-09:09:42	Voter enabled
	04/18/17-09:09:45	Voter enabled
	04/18/17-09:09:49	Voter enabled
	04/18/17-09:09:52	Voter enabled
	04/18/17-09:09:54	Voter enabled
	04/18/17-09:09:55	Voter was cancelled
	04/18/17-09:09:56	Test election done
	04/18/17-09:12:40	Polls closed
	04/18/17-09:39:42	Rear door is open
	04/18/17-09:39:44	Printer comm failed
	04/24/17-13:53:41	Image download ok
	04/24/17-13:53:41	Cartridge code is OK
	04/24/17-13:53:41	Matrix Modules OK
	04/24/17-13:53:44	
	05/01/17-08:31:32	Rear door is open Image download ok
	05/01/17-08:31:32	
	05/01/17-08:31:32	Cartridge code is OK Matrix Modules OK
	05/01/17-08:31:35	Rear door is open
	05/01/17-08:50:28	Lamp Test requested
	05/16/17-08:34:48	Image download ok
	05/16/17-08:34:49	Cartridge code is OK
	05/16/17-08:34:50	Matrix Modules OK
	05/16/17-08:34:51	Rear door is open
	05/16/17-08:35:08	Image download ok
	05/16/17-08:35:09	Cartridge code is OK
	05/16/17-08:35:10	Matrix Modules OK
	05/16/17-08:35:10	Polls ready to open
	05/16/17-08:37:36	Polls open request
	05/16/17-08:37:57	Test data expunged
	05/16/17-08:40:32	Polls open
	05/16/17-10:59:42	Image download ok
	05/16/17-10:59:42	Cartridge code is OK
	05/16/17-10:59:43	Matrix Modules OK
	05/16/17-10:59:56	Polls open
	05/16/17-11:00:20	Voter enabled
	05/16/17-11:00:42	Voter was cancelled
	05/16/17-11:01:09	Voter enabled
	05/16/17-11:01:17	Voter was cancelled
	05/16/17-11:02:31	Voter enabled

Precinct: 23-18

achine Number	Audit Date	Cartridge Audit Description
021044	05/16/17-11:05:36	New BIR record stored
	05/16/17-11:54:28	Voter enabled
	05/16/17-11:56:59	Voter cast ballot
	05/16/17-11:56:59	New BIR record stored
	05/16/17-12:28:42	Voter enabled
	05/16/17-12:30:29	Voter cast ballot
	05/16/17-12:30:29	New BIR record stored
	05/16/17-12:31:22	Voter enabled
	05/16/17-12:32:44	Voter cast ballot
	05/16/17-12:32:44	New BIR record stored
	05/16/17-12:37:39	Voter enabled
	05/16/17-12:38:43	Voter cast ballot
	05/16/17-12:38:43	New BIR record stored
	05/16/17-12:41:32	Voter enabled
	05/16/17-12:42:07	Voter cast ballot
	05/16/17-12:42:07	New BIR record stored
	05/16/17-12:47:50	Voter enabled
	05/16/17-12:49:52	Voter cast ballot
	05/16/17-12:49:52	New BIR record stored
	05/16/17-12:59:13	Voter enabled
	05/16/17-13:03:27	Voter cast ballot
	05/16/17-13:03:27	New BIR record stored
	05/16/17-13:03:45	Voter enabled
	05/16/17-13:06:27	Voter cast ballot
	05/16/17-13:06:27	New BIR record stored
	05/16/17-13:13:30	Voter enabled
	05/16/17-13:16:15	Voter cast ballot
	05/16/17-13:16:15	New BIR record stored
	05/16/17-13:28:54	Voter enabled
	05/16/17-13:31:31	Voter cast ballot
	05/16/17-13:31:31	New BIR record stored
	05/16/17-13:36:22	Voter enabled
	05/16/17-13:38:12	Voter cast ballot
	05/16/17-13:38:12	New BIR record stored
	05/16/17-14:08:10	Voter enabled
	05/16/17-14:09:58	Voter chabled  Voter cast ballot
	05/16/17-14:09:58	New BIR record stored
	05/16/17-14:03:30	Voter enabled
	05/16/17-14:21:36	Voter cast ballot
	05/16/17-14:21:36	New BIR record stored
	05/16/17-14:23:41	Voter enabled
	05/16/17-14:26:25	Voter cast ballot
	05/16/17-14:26:25	New BIR record stored
	05/16/17-14:30:14	Voter enabled
	05/16/17-14:31:39	Voter cast ballot
	05/16/17-14:31:39	New BIR record stored
	05/16/17-14:43:19	Voter enabled
	05/16/17-14:45:26	Voter cast ballot
	05/16/17-14:45:26	New BIR record stored
	05/16/17-14:48:25	Voter enabled
	05/16/17-14:50:38	Voter cast ballot
	05/16/17-14:50:38	New BIR record stored
	05/16/17-15:22:20	Voter enabled
	05/16/17-15:22:53	Voter was cancelled
	05/16/17-15:23:01	Voter enabled
	05/16/17-15:24:04	Voter cast ballot
	05/16/17-15:24:04	New BIR record stored
	05/16/17-15:27:18	Voter enabled

Precinct: 23-18

Machine Number	Audit Date	Cartridge Audit Description
021044	05/16/17-15:31:37	New BIR record stored
	05/16/17-15:49:31	Voter enabled
	05/16/17-15:51:09	Voter cast ballot
	05/16/17-15:51:09	New BIR record stored
	05/16/17-15:51:16	Voter enabled
	05/16/17-15:52:44	Voter cast ballot
	05/16/17-15:52:44	New BIR record stored
	05/16/17-15:55:20	Voter enabled
	05/16/17-15:57:45	Voter cast ballot
	05/16/17-15:57:45	New BIR record stored
	05/16/17-16:29:02	Voter enabled
	05/16/17-16:31:36	Voter cast ballot
	05/16/17-16:31:36	New BIR record stored
	05/16/17-16:39:19	Voter enabled
	05/16/17-16:44:14	Voter cast ballot
	05/16/17-16:44:14	New BIR record stored
	05/16/17-16:46:39	Voter enabled
	05/16/17-16:50:18	Voter cast ballot
	05/16/17-16:50:18	New BIR record stored
	05/16/17-17:39:40	Voter enabled
	05/16/17-17:51:38	Voter cast ballot
	05/16/17-17:51:38	New BIR record stored
	05/16/17-17:52:03	Voter enabled
	05/16/17-17:52:59	Voter cast ballot
	05/16/17-17:52:59	New BIR record stored
	05/16/17-17:58:13	Voter enabled
	05/16/17-18:00:26	Voter cast ballot
	05/16/17-18:00:26	New BIR record stored
	05/16/17-18:01:18	Voter enabled
	05/16/17-18:02:31	Voter chabled Voter cast ballot
	05/16/17-18:02:31	New BIR record stored
	05/16/17-18:07:22	Voter enabled
	05/16/17-18:11:12	Voter cast ballot
	05/16/17-18:11:12	New BIR record stored
	05/16/17-18:16:39	Voter enabled
	05/16/17-18:20:12	Voter chabled Voter cast ballot
	05/16/17-18:20:12	New BIR record stored
	05/16/17-18:29:35	Voter enabled
	05/16/17-18:30:47	Voter cast ballot
	05/16/17-18:30:47	New BIR record stored
	05/16/17-18:39:12	Voter enabled Voter cast ballot
	05/16/17-18:40:46	
	05/16/17-18:40:46	New BIR record stored
	05/16/17-19:10:40	Voter enabled
	05/16/17-19:17:45	Voter cast ballot
	05/16/17-19:17:45	New BIR record stored
	05/16/17-19:26:16	Voter enabled
	05/16/17-19:26:59	Voter cast ballot
	05/16/17-19:26:59	New BIR record stored
	05/16/17-19:49:56	Voter enabled
	05/16/17-19:52:08	Voter cast ballot
	05/16/17-19:52:08	New BIR record stored
ecinct: 23-19		
		Contribut Asselit Decemention
Machine Number	Audit Date	Cartridge Audit Description
Machine Number 021045	04/24/17-07:38:20	Image download ok Cartridge code is OK

Precinct: 23-19

Machine Number	Audit Date	Cartridge Audit Description
		· · · · · · · · · · · · · · · · · · ·
021045	04/24/17-07:38:28	Matrix Modules OK
	04/24/17-07:38:29	Rear door is open
	04/24/17-07:41:13	Image download ok
	04/24/17-07:41:13	Cartridge code is OK
	04/24/17-07:41:21	Matrix Modules OK
	04/24/17-07:41:21	Polls ready to open
	04/24/17-07:45:06	Test election requested
	04/24/17-07:45:06	Polls open request
	04/24/17-07:45:23	Test data expunged
	04/24/17-07:46:40	Polls open
	04/24/17-08:19:20	Voter enabled
	04/24/17-08:20:05	Voter enabled
	04/24/17-08:20:33	Voter enabled
	04/24/17-08:20:57	Voter enabled
	04/24/17-08:21:12	Voter enabled
	04/24/17-08:21:19	Voter enabled
	04/24/17-08:21:23	Voter enabled
	04/24/17-08:21:27	Voter enabled
	04/24/17-08:21:30	Voter enabled
	04/24/17-08:21:33	Voter enabled
	04/24/17-08:21:34	Voter was cancelled
	04/24/17-08:21:37	Voter enabled
	04/24/17-08:22:17	Voter enabled
	04/24/17-08:22:34	Voter enabled
	04/24/17-08:22:38	Voter enabled
	04/24/17-08:22:42	Voter enabled
	04/24/17-08:22:44	Voter was cancelled
	04/24/17-08:22:46	Voter enabled
	04/24/17-08:22:51	Voter enabled
	04/24/17-08:22:56	Voter enabled
	04/24/17-08:23:00	Voter enabled
	04/24/17-08:23:01	Voter was cancelled
	04/24/17-08:41:06	Test election done
	04/24/17-08:43:50	Polls closed
	04/24/17-10:04:38	Printer comm failed
	04/24/17-10:06:33	Image download ok
	04/24/17-10:06:33	Cartridge code is OK
	04/24/17-10:06:41	Matrix Modules OK
	04/24/17-10:06:42	Rear door is open
		Rear door is open
	04/24/17-10:06:47	Image download ok
	05/01/17-08:32:47	•
	05/01/17-08:32:47	Cartridge code is OK
	05/01/17-08:32:55	Matrix Modules OK
	05/01/17-08:32:56	Rear door is open
	05/01/17-08:51:45	Lamp Test requested
	05/16/17-06:48:54	Image download ok
	05/16/17-06:48:55	Cartridge code is OK
	05/16/17-06:49:03	Matrix Modules OK
	05/16/17-06:49:03	Polls ready to open
	05/16/17-06:49:04	AC power failed
	05/16/17-06:50:07	AC power restored
	05/16/17-06:50:11	AC power failed
	05/16/17-06:50:42	AC power restored
	05/16/17-06:51:02	AC power failed
	05/16/17-06:51:06	AC power restored
	05/16/17-06:57:17	Polls open request
	05/16/17-06:58:16	Test data expunged
	05/16/17-07:02:39	Polls open

ecinct: 23-19		
Machine Number	Audit Date	Cartridge Audit Description
021045	05/16/17-08:56:33	Voter cast ballot
	05/16/17-08:56:33	New BIR record stored
	05/16/17-09:17:57	Voter enabled
	05/16/17-09:21:41	Voter cast ballot
	05/16/17-09:21:41	New BIR record stored
	05/16/17-10:30:56	Voter enabled
	05/16/17-10:33:06	Voter cast ballot
	05/16/17-10:33:06	New BIR record stored
	05/16/17-11:57:46	Voter enabled
	05/16/17-11:58:21	Voter cast ballot
	05/16/17-11:58:21	New BIR record stored
	05/16/17-14:27:52	Voter enabled
	05/16/17-14:31:29	Voter cast ballot  New BIR record stored
	05/16/17-14:31:29	Voter enabled
	05/16/17-14:37:49 05/16/17-14:40:56	Voter cast ballot
	05/16/17-14:40:56	New BIR record stored
	05/16/17-15:22:47	Voter enabled
	05/16/17-15:25:28	Voter cast ballot
	05/16/17-15:25:28	New BIR record stored
	05/16/17-16:23	Voter enabled
	05/16/17-16:11:27	Voter cast ballot
	05/16/17-16:14:52	New BIR record stored
	05/16/17-16:26:39	Voter enabled
	05/16/17-16:29:47	Voter cast ballot
	05/16/17-16:29:47	New BIR record stored
	05/16/17-16:47:49	Voter enabled
	05/16/17-16:51:41	Voter cast ballot
	05/16/17-16:51:41	New BIR record stored
	05/16/17-16:58:07	Voter enabled
	05/16/17-17:00:52	Voter cast ballot
	05/16/17-17:00:52	New BIR record stored
	05/16/17-17:01:53	Voter enabled
	05/16/17-17:03:25	Voter cast ballot
	05/16/17-17:03:25	New BIR record stored
	05/16/17-17:08:38	Voter enabled
	05/16/17-17:09:59	Voter cast ballot
	05/16/17-17:09:59	New BIR record stored
	05/16/17-17:18:44	Voter enabled
	05/16/17-17:19:54	Voter cast ballot
	05/16/17-17:19:54	New BIR record stored
	05/16/17-17:20:22	Voter enabled
	05/16/17-17:23:21	Voter cast ballot
	05/16/17-17:23:21	New BIR record stored
	05/16/17-17:25:20	Voter enabled
	05/16/17-17:28:23	Voter cast ballot
	05/16/17-17:28:23	New BIR record stored
	05/16/17-17:40:21	Voter east ballet
	05/16/17-17:41:57 05/16/17-17:41:57	Voter cast ballot
	05/16/17-17:41:57 05/16/17-17:51:53	New BIR record stored  Voter enabled
	05/16/17-17:51:53	Voter enabled Voter cast ballot
	05/16/17-17:52:48	New BIR record stored
	05/16/17-17:52:48	Voter enabled
	05/16/17-18:22:09	Voter cast ballot
	05/16/17-18:22:09	New BIR record stored
	05/16/17-18:22:22 05/16/17-18:25:14	Voter enabled  Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021045	05/16/17-18:25:24	Voter enabled
	05/16/17-18:29:03	Voter cast ballot
	05/16/17-18:29:03	New BIR record stored
	05/16/17-18:29:12	Voter enabled
	05/16/17-18:31:40	Voter cast ballot
	05/16/17-18:31:40	New BIR record stored
	05/16/17-18:31:53	Voter enabled
	05/16/17-18:33:37	Voter cast ballot
	05/16/17-18:33:37	New BIR record stored
	05/16/17-18:40:07	Voter enabled
	05/16/17-18:41:47	Voter cast ballot
	05/16/17-18:41:47	New BIR record stored
	05/16/17-18:43:19	Voter enabled
	05/16/17-18:50:02	Voter cast ballot
	05/16/17-18:50:02	New BIR record stored
	05/16/17-19:00:12	Voter enabled
	05/16/17-19:03:05	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-19:03:05	
	05/16/17-19:15:26	Voter enabled
	05/16/17-19:19:14	Voter cast ballot
	05/16/17-19:19:14	New BIR record stored
	05/16/17-19:30:35	Voter enabled
	05/16/17-19:32:33	Voter cast ballot
	05/16/17-19:32:33	New BIR record stored
	05/16/17-20:00:01	Voter enabled
	05/16/17-20:03:26	Voter cast ballot
	05/16/17-20:03:26	New BIR record stored
	05/16/17-20:03:43	Voter enabled
	05/16/17-20:04:21	Voter cast ballot
	05/16/17-20:04:21	New BIR record stored
	05/16/17-20:08:07	Close Polls pushed
	05/16/17-20:10:50	Polls closed
	05/16/17-20:11:27	Rear door is open
021046	04/18/17-07:44:53	Image download ok
	04/18/17-07:44:54	Cartridge code is OK
	04/18/17-07:44:55	Matrix Modules OK
	04/18/17-07:44:56	Rear door is open
	04/18/17-07:45:52	Image download ok
	04/18/17-07:45:52	Cartridge code is OK
	04/18/17-07:45:54	Matrix Modules OK
	04/18/17-07:45:54	Polls ready to open
		Test election requested
	04/18/17-07:46:49	•
	04/18/17-07:46:49	Polls open request
	04/18/17-07:47:04	Test data expunged
	04/18/17-09:08:58	Polls open
	04/18/17-09:09:04	Voter enabled
	04/18/17-09:09:34	Voter enabled
	04/18/17-09:09:56	Voter enabled
	04/18/17-09:10:16	Voter enabled
	04/18/17-09:10:33	Voter enabled
	04/18/17-09:10:41	Voter enabled
	04/18/17-09:10:45	Voter enabled
	04/18/17-09:10:47	Voter enabled
	04/18/17-09:10:50	Voter enabled
	04/18/17-09:10:53	Voter enabled
	04/18/17-09:10:53	Voter was cancelled
	04/18/17-09:10:56	Voter enabled
	0-7/10/17 05:10:00	

Precinct: 23-19

lachine Number	Audit Date	Cartridge Audit Description
21046	04/18/17-09:11:41	Voter enabled
	04/18/17-09:11:44	Voter enabled
	04/18/17-09:11:46	Voter enabled
	04/18/17-09:11:55	Voter enabled
	04/18/17-09:12:01	Voter enabled
	04/18/17-09:12:04	Voter enabled
	04/18/17-09:12:04	Voter was cancelled
	04/18/17-09:12:05	Test election done
	04/18/17-09:14:49	Polls closed
	04/18/17-09:39:08	Rear door is open
	04/18/17-09:39:09	Rear door is open
	04/18/17-09:39:10	Printer paper empty
	05/01/17-08:30:19	Image download ok
	05/01/17-08:30:20	Cartridge code is OK
	05/01/17-08:30:21	Matrix Modules OK
	05/01/17-08:30:22	Rear door is open
	05/01/17-08:49:31	Lamp Test requested
	05/16/17-06:43:19	Image download ok
	05/16/17-06:43:19	Cartridge code is OK
	05/16/17-06:43:21	Matrix Modules OK
	05/16/17-06:43:21	Polls ready to open
	05/16/17-06:43:22	AC power failed
	05/16/17-06:46:52	AC power restored
	05/16/17-06:54:12	Polls open request
	05/16/17-06:55:23	Test data expunged
	05/16/17-06:59:21	Polls open
	05/16/17-00:35:21	Voter enabled
	05/16/17-07:13:30	Voter chabled  Voter cast ballot
	05/16/17-07:20:58	New BIR record stored
	05/16/17-07:22:42	Voter enabled
	05/16/17-07:22:42	Voter cast ballot
	05/16/17-07:23:50	New BIR record stored
	05/16/17-07:23:30	Voter enabled
	05/16/17-07:29:07	Voter cast ballot
	05/16/17-07:30:37	New BIR record stored
	05/16/17-07:30:57	Voter enabled
	05/16/17-07:33:09	Voter cast ballot
	05/16/17-07:33:09	New BIR record stored
	05/16/17-07:35:18	Voter enabled
	05/16/17-07:42:06	Voter cast ballot
	05/16/17-07:42:06	New BIR record stored
	05/16/17-07:48:31	Voter enabled
	05/16/17-07:48:52	Voter cast ballot
	05/16/17-07:48:52	New BIR record stored
	05/16/17-08:14:46	Voter enabled
	05/16/17-08:16:22	Voter cast ballot
	05/16/17-08:16:22	New BIR record stored
	05/16/17-08:16:56	Voter enabled
	05/16/17-08:19:39	Voter cast ballot
	05/16/17-08:19:39	New BIR record stored
	05/16/17-08:36:58	Voter enabled
	05/16/17-08:40:42	Voter cast ballot
	05/16/17-08:40:42	New BIR record stored
	05/16/17-08:48:10	Voter enabled
	05/16/17-08:49:07	Voter cast ballot
	05/16/17-08:49:07	New BIR record stored
	05/16/17-08:49:29	Voter enabled
	05/16/17-08:53:02	Voter cast ballot

Precinct: 23-19

achine Number	Audit Date	Cartridge Audit Description
21046	05/16/17-08:54:14	Voter enabled
	05/16/17-08:57:27	Voter cast ballot
	05/16/17-08:57:27	New BIR record stored
	05/16/17-09:13:14	Voter enabled
	05/16/17-09:18:33	Voter cast ballot
	05/16/17-09:18:33	New BIR record stored
	05/16/17-09:18:43	Voter enabled
	05/16/17-09:23:04	Voter cast ballot
	05/16/17-09:23:04	New BIR record stored
	05/16/17-10:27:11	Voter enabled
	05/16/17-10:28:55	Voter cast ballot
	05/16/17-10:28:55	New BIR record stored
	05/16/17-10:35:37	Voter enabled
	05/16/17-10:40:30	Voter cast ballot
	05/16/17-10:40:30	New BIR record stored
	05/16/17-10:44:45	Voter enabled
	05/16/17-10:46:46	Voter cast ballot
	05/16/17-10:46:46	New BIR record stored
	05/16/17-10:55:33	Voter enabled
	05/16/17-11:29:14	Voter cast ballot
	05/16/17-11:29:14	New BIR record stored
	05/16/17-11:31:52	Voter enabled
	05/16/17-11:31:32	Voter enabled  Voter cast ballot
	05/16/17-11:34:10	New BIR record stored
		Voter enabled
	05/16/17-12:17:24	Voter cast ballot
	05/16/17-12:19:42	
	05/16/17-12:19:42	New BIR record stored
	05/16/17-12:27:15	Voter enabled
	05/16/17-12:34:33	Voter cast ballot
	05/16/17-12:34:33	New BIR record stored
	05/16/17-12:40:54	Voter enabled
	05/16/17-12:43:06	Voter cast ballot
	05/16/17-12:43:06	New BIR record stored
	05/16/17-13:04:46	Voter enabled
	05/16/17-13:07:22	Voter cast ballot
	05/16/17-13:07:22	New BIR record stored
	05/16/17-13:13:48	Voter enabled
	05/16/17-13:16:36	Voter cast ballot
	05/16/17-13:16:36	New BIR record stored
	05/16/17-14:44:24	Voter enabled
	05/16/17-14:46:15	Voter was cancelled
	05/16/17-14:46:34	Voter enabled
	05/16/17-14:48:55	Voter cast ballot
	05/16/17-14:48:55	New BIR record stored
	05/16/17-16:54:44	Voter enabled
	05/16/17-16:56:51	Voter cast ballot
	05/16/17-16:56:51	New BIR record stored
	05/16/17-17:24:41	Voter enabled
	05/16/17-17:25:03	Voter cast ballot
	05/16/17-17:25:03	New BIR record stored
	05/16/17-17:47:23	Voter enabled
	05/16/17-17:50:54	Voter cast ballot
	05/16/17-17:50:54	New BIR record stored
	05/16/17-18:14:51	Voter enabled
	05/16/17-18:17:38	Voter cast ballot
	05/16/17-18:17:38	New BIR record stored
	05/16/17-18:19:14	Voter enabled
	05/16/17-18:13:14	Voter cast ballot
	JULIU 10.22.UT	TOTOL OUGE NUMBER

Machine Number	Audit Date	Cartridge Audit Description	
021046	05/16/17-18:23:05	Voter enabled	
	05/16/17-18:25:04	Voter cast ballot	
	05/16/17-18:25:04	New BIR record stored	
	05/16/17-18:25:17	Voter enabled	
	05/16/17-18:27:31	Voter cast ballot	
	05/16/17-18:27:31	New BIR record stored	
	05/16/17-18:27:46	Voter enabled	
	05/16/17-18:29:48	Voter cast ballot	
	05/16/17-18:29:48	New BIR record stored	
	05/16/17-18:57:46	Voter enabled	
	05/16/17-19:01:41	Voter cast ballot	
	05/16/17-19:01:41	New BIR record stored	
	05/16/17-19:10:14	Voter enabled	
	05/16/17-19:10:21	Voter cast ballot	
	05/16/17-19:10:21	New BIR record stored	
	05/16/17-19:54:04	Close Polls pushed	
	05/16/17-19:56:47	Polls closed	
	05/16/17-19:57:23	Rear door is open	
recinct: 23-20			
Machine Number	Audit Date	Cartridge Audit Description	
021047	04/24/17-07:37:39	Image download ok	
	04/24/17-07:37:40	Cartridge code is OK	
	04/24/17-07:37:48	Matrix Modules OK	
	04/24/17-07:37:49	Rear door is open	
	04/24/17-07:40:26	Image download ok	
	04/24/17-07:40:26	Cartridge code is OK	
	04/24/17-07:40:34	Matrix Modules OK	
	04/24/17-07:40:34	Polls ready to open	
	04/24/17-07:44:32	Test election requested	
	04/24/17-07:44:32	Polls open request	
	04/24/17-07:44:48	Test data expunged	
	04/24/17-07:45:53	Polls open	
	04/24/17-08:19:58	Voter enabled	
	04/24/17-08:20:27	Voter enabled	
	04/24/17-08:20:42	Voter enabled	
	04/24/17-08:20:52	Voter enabled	
	04/24/17-08:21:49	Voter enabled	
	04/24/17-08:22:09	Voter enabled	
	04/24/17-08:22:12	Voter enabled	
	04/24/17-08:22:15	Voter enabled	
	04/24/17-08:22:17	Voter enabled	
	04/24/17-08:22:20	Voter enabled	
	04/24/17-08:22:24	Voter was cancelled	
	04/24/17-08:22:26	Voter enabled	
	04/24/17-08:23:14	Voter enabled	
	04/24/17-08:23:29	Voter enabled	
	04/24/17-08:23:32	Voter enabled	
	04/24/17-08:23:34	Voter was cancelled	
	04/24/17-08:23:42	Voter enabled	
	04/24/17-08:23:46	Voter enabled	
	04/24/17-08:23:50	Voter enabled	
	04/24/17-08:23:52	Voter enabled	
	04/24/17-08:38:53	Voter was cancelled	
	04/24/17-08:38:57	ADA Voter enabled	
	04/24/17-08:39:20	Voter was cancelled	
	04/24/17-08:39:27	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description	
021047	04/24/17-08:39:28	Voter was cancelled	
	04/24/17-08:39:37	Voter enabled	
	04/24/17-08:39:46	Voter enabled	
	04/24/17-08:39:48	Voter was cancelled	
	04/24/17-08:39:48	Test election done	
	04/24/17-08:41:30	Polls closed	
	04/24/17-10:02:22	Printer comm failed	
	04/24/17-10:03:09	Image download ok	
	04/24/17-10:03:10	Cartridge code is OK	
	04/24/17-10:03:18	Matrix Modules OK	
	04/24/17-10:03:19	Rear door is open	
	04/24/17-10:03:31	Image download ok	
	04/24/17-10:03:31	Cartridge code is OK	
	04/24/17-10:03:39	Matrix Modules OK	
	04/24/17-10:03:40	Rear door is open	
	05/01/17-08:31:51	Image download ok	
	05/01/17-08:31:51	Cartridge code is OK	
	05/01/17-08:31:59	Matrix Modules OK	
	05/01/17-08:32:00	Rear door is open	
	05/01/17-08:51:06	Lamp Test requested	
	05/16/17-07:03:43	Image download ok	
	05/16/17-07:03:43	Cartridge code is OK	
	05/16/17-07:03:51	Matrix Modules OK	
	05/16/17-07:03:51	Polls ready to open	
	05/16/17-07:46:16	Polls open request	
	05/16/17-07:47:36	Test data expunged	
	05/16/17-07:48:10	Polls open	
	05/16/17-08:12:44	Voter enabled	
	05/16/17-08:15:48	Voter cast ballot	
	05/16/17-08:15:48	New BIR record stored	
	05/16/17-08:41:11	Voter enabled	
	05/16/17-08:43:33	Voter cast ballot	
	05/16/17-08:43:33	New BIR record stored	
	05/16/17-08:45:26	Voter enabled	
	05/16/17-08:47:53	Voter cast ballot	
	05/16/17-08:47:53	New BIR record stored	
	05/16/17-09:22:48	Voter enabled	
	05/16/17-09:24:19	Voter cast ballot	
	05/16/17-09:24:19	New BIR record stored	
	05/16/17-09:29:39	Voter enabled	
	05/16/17-09:31:28	Voter cast ballot	
	05/16/17-09:31:28	New BIR record stored	
	05/16/17-09:31:41	Voter enabled	
	05/16/17-09:34:03	Voter cast ballot	
	05/16/17-09:34:03	New BIR record stored	
	05/16/17-10:00:15	Voter enabled	
	05/16/17-10:03:39	Voter cast ballot	
	05/16/17-10:03:39	New BIR record stored	
	05/16/17-10:33:44	Voter enabled	
	05/16/17-10:36:57	Voter cast ballot	
	05/16/17-10:36:57	New BIR record stored	
	05/16/17-10:55:28	Voter enabled	
	05/16/17-10:57:19	Voter cast ballot	
	05/16/17-10:57:19	New BIR record stored	
	05/16/17-11:06:41	Voter enabled	
	05/16/17-11:09:02	Voter cast ballot	
	05/40/45 44 00 00	Now DID second stored	
	05/16/17-11:09:02 05/16/17-11:19:51	New BIR record stored Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
)21047	05/16/17-11:24:48	New BIR record stored
	05/16/17-11:43:36	Voter enabled
	05/16/17-11:46:53	Voter cast ballot
	05/16/17-11:46:53	New BIR record stored
	05/16/17-12:33:40	Voter enabled
	05/16/17-12:41:42	Voter was cancelled
	05/16/17-12:41:54	Voter enabled
	05/16/17-12:42:48	Voter cast ballot
	05/16/17-12:42:48	New BIR record stored
	05/16/17-12:52:03	Voter enabled
	05/16/17-12:56:44	Voter cast ballot
	05/16/17-12:56:44	New BIR record stored
	05/16/17-13:06:19	Voter enabled
	05/16/17-13:07:06	Voter cast ballot
	05/16/17-13:07:06	New BIR record stored
	05/16/17-13:18:42	Voter enabled
	05/16/17-13:24:19	Voter cast ballot
	05/16/17-13:24:19	New BIR record stored
	05/16/17-13:32:27	Voter enabled
	05/16/17-13:36:12	Voter cast ballot
	05/16/17-13:36:12	New BIR record stored
	05/16/17-13:47:20	Voter enabled
	05/16/17-13:47:20	Voter cast ballot
		New BIR record stored
	05/16/17-13:51:22	Voter enabled
	05/16/17-14:27:57	
	05/16/17-14:31:16	Voter cast ballot
	05/16/17-14:31:16	New BIR record stored
	05/16/17-15:06:02	Voter enabled
	05/16/17-15:11:52	Voter cast ballot
	05/16/17-15:11:52	New BIR record stored
	05/16/17-15:15:19	Voter enabled
	05/16/17-15:17:25	Voter cast ballot
	05/16/17-15:17:25	New BIR record stored
	05/16/17-15:25:42	Voter enabled
	05/16/17-15:30:54	Voter cast ballot
	05/16/17-15:30:54	New BIR record stored
	05/16/17-15:40:40	Voter enabled
	05/16/17-15:42:53	Voter cast ballot
	05/16/17-15:42:53	New BIR record stored
	05/16/17-16:27:07	Voter enabled
	05/16/17-16:29:43	Voter cast ballot
	05/16/17-16:29:43	New BIR record stored
	05/16/17-16:38:08	Voter enabled
	05/16/17-16:44:38	Voter cast ballot
	05/16/17-16:44:38	New BIR record stored
	05/16/17-16:44:44	Voter enabled
	05/16/17-16:46:01	Voter cast ballot
	05/16/17-16:46:01	New BIR record stored
	05/16/17-16:55:06	Voter enabled
	05/16/17-16:57:15	Voter cast ballot
	05/16/17-16:57:15	New BIR record stored
	05/16/17-17:00:27	Voter enabled
	05/16/17-17:02:42	Voter cast ballot
	05/16/17-17:02:42	New BIR record stored
	05/16/17-17:04:57	Voter enabled
	05/16/17-17:07:06	Voter cast ballot
	05/16/17-17:07:06	New BIR record stored
	05/16/17-17:27:40	Voter enabled
		Voter cast ballot

Precinct: 23-20

05/16/17-17:29:18 05/16/17-17:33:30 05/16/17-17:36:40 05/16/17-17:36:40 05/16/17-17:37:41 05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31 05/16/17-17:59:31	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot
05/16/17-17:36:40 05/16/17-17:36:40 05/16/17-17:37:41 05/16/17-17:38:51 05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:36:40 05/16/17-17:37:41 05/16/17-17:38:51 05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:37:41 05/16/17-17:38:51 05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31 05/16/17-17:59:31	Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:38:51 05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31 05/16/17-17:59:31	Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:38:51 05/16/17-17:58:15 05/16/17-17:59:31 05/16/17-17:59:31	New BIR record stored Voter enabled
05/16/17-17:58:15 05/16/17-17:59:31 05/16/17-17:59:31	Voter enabled
05/16/17-17:59:31 05/16/17-17:59:31	
05/16/17-17:59:31	Voter cast ballot
05/16/17-19:01:49	New BIR record stored
UJ/ IU/ I / - I 0.U I .40	Voter enabled
05/16/17-18:03:34	Voter cast ballot
05/16/17-18:03:34	New BIR record stored
05/16/17-18:04:34	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter chabled  Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
05/16/17-18:48:32	New BIR record stored
05/16/17-18:52:46	Voter enabled
05/16/17-18:54:53	Voter cast ballot
05/16/17-18:54:53	New BIR record stored
05/16/17-19:20:53	Voter enabled
05/16/17-19:24:41	Voter cast ballot
05/16/17-19:24:41	New BIR record stored
05/16/17-19:30:07	Voter enabled
05/16/17-19:30:07	Voter was cancelled
05/16/17-19:30:53	Voter enabled
05/16/17-19:33:09	Voter cast ballot
05/16/17-19:33:09	New BIR record stored
05/16/17-19:47:17	Voter enabled
05/16/17-19:49:27	Voter cast ballot
05/16/17-19:49:27	New BIR record stored
05/16/17-19:51:59	Voter enabled
05/16/17-20:01:48	Voter cast ballot
	New BIR record stored
04/18/17-07:46:24	Image download ok
	05/16/17-18:01:48 05/16/17-18:03:34 05/16/17-18:03:34 05/16/17-18:04:34 05/16/17-18:08:28 05/16/17-18:08:55 05/16/17-18:10:37 05/16/17-18:10:37 05/16/17-18:10:37 05/16/17-18:15:57 05/16/17-18:15:57 05/16/17-18:15:57 05/16/17-18:21:49 05/16/17-18:22:49 05/16/17-18:29:31 05/16/17-18:29:31 05/16/17-18:33:34 05/16/17-18:33:34 05/16/17-18:33:34 05/16/17-18:37:44 05/16/17-18:37:44 05/16/17-18:43:08 05/16/17-18:43:08 05/16/17-18:43:08 05/16/17-18:43:08 05/16/17-18:43:08 05/16/17-18:45:246 05/16/17-18:48:32 05/16/17-18:52:46 05/16/17-18:54:53 05/16/17-19:20:53 05/16/17-19:20:53 05/16/17-19:24:41 05/16/17-19:30:07 05/16/17-19:30:07 05/16/17-19:33:09 05/16/17-19:33:09 05/16/17-19:33:09 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27 05/16/17-19:49:27

Machine Number	Audit Data	Cartridge Audit Deservation
Machine Number	Audit Date	Cartridge Audit Description
021048	04/18/17-07:46:25	Cartridge code is OK
	04/18/17-07:46:26	Matrix Modules OK
	04/18/17-07:46:27	Rear door is open
	04/18/17-07:47:16	Image download ok
	04/18/17-07:47:16	Cartridge code is OK
	04/18/17-07:47:18	Matrix Modules OK
	04/18/17-07:47:18	Polls ready to open
	04/18/17-07:48:11	Test election requested
	04/18/17-07:48:11	Polls open request
	04/18/17-07:48:27	Test data expunged
	04/18/17-09:13:42	Polls open
	04/18/17-09:13:47	Voter enabled
	04/18/17-09:14:19	Voter enabled
	04/18/17-09:14:42	Voter enabled
	04/18/17-09:15:04	Voter enabled
	04/18/17-09:15:22	Voter enabled
	04/18/17-09:15:30	Voter enabled
	04/18/17-09:15:34	Voter enabled
	04/18/17-09:15:36	Voter enabled
	04/18/17-09:15:39	Voter enabled
	04/18/17-09:15:42	Voter enabled
	04/18/17-09:15:42	Voter was cancelled
	04/18/17-09:15:44	Voter enabled
	04/18/17-09:16:15	Voter enabled
	04/18/17-09:16:30	Voter enabled
	04/18/17-09:16:34	Voter enabled
	04/18/17-09:16:37	Voter enabled
	04/18/17-09:16:41	Voter enabled
	04/18/17-09:16:44	Voter enabled
	04/18/17-09:16:46	Voter enabled
	04/18/17-09:16:46	Voter was cancelled
	04/18/17-09:16:47	Test election done
	04/18/17-09:19:31	Polls closed
	04/18/17-09:41:11	Rear door is open
	04/18/17-09:41:13	Printer comm failed
	05/01/17-08:31:49	Image download ok
	05/01/17-08:31:50	Cartridge code is OK
	05/01/17-08:31:51	Matrix Modules OK
	05/01/17-08:31:52	Rear door is open
	05/01/17-08:51:14	Lamp Test requested
	05/01/17-08:56:19	Rear door is open
	05/16/17-07:03:20	Image download ok
	05/16/17-07:03:21	Cartridge code is OK
	05/16/17-07:03:22	Matrix Modules OK
	05/16/17-07:03:22	Polls ready to open
	05/16/17-07:16:35	Polls open request
	05/16/17-07:16:59	Test data expunged
	05/16/17-07:10:33	Polls open
	05/16/17-07:19:17	Voter enabled
	05/16/17-07:19:20	Voter was cancelled
	05/16/17-07:19:25	Voter enabled
	05/16/17-07:19:25	Voter was cancelled
		Voter enabled
	05/16/17-07:21:38	
	05/16/17-07:22:09	Voter cast ballot
	05/16/17-07:22:09	New BIR record stored
	05/16/17-07:25:21	Voter enabled
	05/16/17-07:30:28	Voter cast ballot
	05/16/17-07:30:28	New BIR record stored
	05/16/17-07:30:52	Voter enabled

recinct: 23-20	Audit Dete	Contributes Applit Described
Machine Number	Audit Date	Cartridge Audit Description
021048	05/16/17-07:33:35	Voter cast ballot
	05/16/17-07:33:35	New BIR record stored
	05/16/17-07:43:41	Voter enabled
	05/16/17-07:47:18	Voter cast ballot
	05/16/17-07:47:18	New BIR record stored
	05/16/17-08:12:58	Voter enabled
	05/16/17-08:16:48	Voter cast ballot
	05/16/17-08:16:48	New BIR record stored
	05/16/17-08:50:24	Voter enabled
	05/16/17-08:52:35	Voter cast ballot
	05/16/17-08:52:35	New BIR record stored  Voter enabled
	05/16/17-11:16:42 05/16/17-11:17:34	Voter cast ballot
	05/16/17-11:17:34	New BIR record stored
	05/16/17-11:17:34	Voter enabled
	05/16/17-11:20:32	Voter cast ballot
	05/16/17-11:21:44	New BIR record stored
	05/16/17-11:22:59	Voter enabled
	05/16/17-11:26:15	Voter cast ballot
	05/16/17-11:26:15	New BIR record stored
	05/16/17-12:22:27	Voter enabled
	05/16/17-12:25:27	Voter cast ballot
	05/16/17-12:25:27	New BIR record stored
	05/16/17-12:37:10	Voter enabled
	05/16/17-12:37:30	Voter cast ballot
	05/16/17-12:37:30	New BIR record stored
	05/16/17-13:05:12	Voter enabled
	05/16/17-13:09:09	Voter cast ballot
	05/16/17-13:09:09	New BIR record stored
	05/16/17-13:24:07	Voter enabled
	05/16/17-13:28:45	Voter cast ballot
	05/16/17-13:28:45	New BIR record stored
	05/16/17-13:32:43	Voter enabled
	05/16/17-13:34:28	Voter cast ballot
	05/16/17-13:34:28	New BIR record stored
	05/16/17-15:07:52	Voter enabled
	05/16/17-15:09:50	Voter cast ballot
	05/16/17-15:09:50	New BIR record stored
	05/16/17-16:55:26	Voter enabled
	05/16/17-16:57:49	Voter cast ballot
	05/16/17-16:57:49	New BIR record stored
	05/16/17-17:42:02	Voter enabled
	05/16/17-17:45:50	Voter cast ballot
	05/16/17-17:45:50	New BIR record stored
	05/16/17-18:02:45	Voter enabled
	05/16/17-18:06:26	Voter cast ballot
	05/16/17-18:06:26	New BIR record stored
	05/16/17-18:07:07 05/16/17-18:08:40	Voter enabled Voter cast ballot
	05/16/17-18:08:40 05/16/17-18:08:40	New BIR record stored
	05/16/17-18:20:11	Voter enabled
	05/16/17-18:22:32	Voter cast ballot
	05/16/17-18:22:32	New BIR record stored
	05/16/17-18:25:28	Voter enabled
	05/16/17-18:27:11	Voter cast ballot
	05/16/17-18:27:11	New BIR record stored
	05/16/17-18:32:26	Voter enabled
	05/16/17-18:33:56	Voter cast ballot
	05/16/17-18:33:56	New BIR record stored
	33,13,11 13.00.00	= 0.0.00

Machine Number	Audit Date	Cartridge Audit Description	
021048	05/16/17-19:20:59	Voter enabled	
	05/16/17-19:23:34	Voter cast ballot	
	05/16/17-19:23:34	New BIR record stored	
	05/16/17-19:53:04	Voter enabled	
	05/16/17-19:55:10	Voter cast ballot	
	05/16/17-19:55:10	New BIR record stored	
Precinct: 23-21	<u>.</u>		
Machine Number	Audit Date	Cartridge Audit Description	
021049	04/24/17-07:37:48	Image download ok	
	04/24/17-07:37:48	Cartridge code is OK	
	04/24/17-07:37:56	Matrix Modules OK	
	04/24/17-07:37:57	Rear door is open	
	04/24/17-07:40:27	Image download ok	
	04/24/17-07:40:28	Cartridge code is OK	
	04/24/17-07:40:36	Matrix Modules OK	
	04/24/17-07:40:36	Polls ready to open	
	04/24/17-07:44:45	Test election requested	
	04/24/17-07:44:45	Polls open request	
	04/24/17-07:45:01	Test data expunged	
	04/24/17-07:45:53	Polls open	
	04/24/17-08:22:36	Voter enabled	
	04/24/17-08:23:22	Voter enabled	
	04/24/17-08:23:46	Voter enabled	
	04/24/17-08:24:07	Voter enabled	
	04/24/17-08:24:27	Voter enabled	
	04/24/17-08:24:39	Voter enabled	
	04/24/17-08:24:43	Voter enabled	
	04/24/17-08:24:46	Voter enabled	
	04/24/17-08:24:49	Voter enabled	
	04/24/17-08:24:51	Voter enabled	
	04/24/17-08:24:52	Voter was cancelled	
	04/24/17-08:24:55	Voter enabled	
	04/24/17-08:25:31	Voter enabled	
	04/24/17-08:25:45	Voter enabled	
	04/24/17-08:25:48	Voter enabled	
	04/24/17-08:25:51	Voter enabled	
	04/24/17-08:25:51	Voter was cancelled	
		Voter was cancelled  Voter enabled	
	04/24/17-08:25:53		
	04/24/17-08:25:57	Voter enabled	
	04/24/17-08:26:01	Voter enabled	
	04/24/17-08:26:04	Voter enabled	
	04/24/17-08:37:58	Voter was cancelled	
	04/24/17-08:38:01	ADA Voter enabled	
	04/24/17-08:38:29	Voter was cancelled	
	04/24/17-08:38:30	Test election done	
	04/24/17-08:41:15	Polls closed	
	04/24/17-10:01:52	Rear door is open	
	04/24/17-10:01:53	Printer comm failed	
	05/01/17-08:32:25	Image download ok	
	05/01/17-08:32:25	Cartridge code is OK	
	05/01/17-08:32:33	Matrix Modules OK	
	05/01/17-08:32:34	Rear door is open	
	05/01/17-08:51:47	Lamp Test requested	
	05/16/17-06:54:09	Image download ok	
	05/16/17-06:54:09	Cartridge code is OK	

Precinct: 23-21

Nachine Number	Audit Date	Cartridge Audit Description
21049	05/16/17-06:54:17	Polls ready to open
	05/16/17-06:54:19	AC power failed
	05/16/17-06:54:54	AC power restored
	05/16/17-07:06:35	Polls open request
	05/16/17-07:07:09	Test data expunged
	05/16/17-07:16:02	Polls open
	05/16/17-07:25:17	Voter enabled
	05/16/17-07:25:17	Voter was cancelled
	05/16/17-07:26:30	Voter enabled
	05/16/17-07:26:34	Voter was cancelled
	05/16/17-07:26:38	Voter enabled
	05/16/17-07:26:54	Voter was cancelled
	05/16/17-07:35:54	Voter enabled
	05/16/17-07:38:49	Voter cast ballot
	05/16/17-07:38:49	New BIR record stored
	05/16/17-07:41:35	Voter enabled
	05/16/17-07:43:35	Voter cast ballot
	05/16/17-07:43:35	New BIR record stored
	05/16/17-07:44:14	Voter enabled
	05/16/17-07:45:47	Voter cast ballot
	05/16/17-07:45:47	New BIR record stored
	05/16/17-07:50:10	Voter enabled
	05/16/17-07:54:08	Voter cast ballot
	05/16/17-07:54:08	New BIR record stored
	05/16/17-08:04:18	Voter enabled
	05/16/17-08:04:18	Voter was cancelled
		Voter enabled
	05/16/17-08:04:42	Voter enabled  Voter was cancelled
	05/16/17-08:04:55	
	05/16/17-08:05:16	Voter enabled
	05/16/17-08:05:24	Voter was cancelled
	05/16/17-08:47:36	Voter enabled
	05/16/17-08:52:08	Voter cast ballot
	05/16/17-08:52:08	New BIR record stored
	05/16/17-09:03:20	Voter enabled
	05/16/17-09:08:38	Voter cast ballot
	05/16/17-09:08:38	New BIR record stored
	05/16/17-09:41:15	Voter enabled
	05/16/17-09:45:44	Voter cast ballot
	05/16/17-09:45:44	New BIR record stored
	05/16/17-09:59:23	Image download ok
	05/16/17-09:59:23	Cartridge code is OK
	05/16/17-09:59:31	Matrix Modules OK
	05/16/17-10:00:13	Polls open
	05/16/17-10:09:19	Voter enabled
	05/16/17-10:15:52	Voter cast ballot
	05/16/17-10:15:52	New BIR record stored
	05/16/17-10:16:07	Voter enabled
	05/16/17-10:19:06	Voter cast ballot
	05/16/17-10:19:06	New BIR record stored
	05/16/17-10:19:29	Voter enabled
	05/16/17-10:24:24	Voter cast ballot
	05/16/17-10:24:24	New BIR record stored
	05/16/17-10:42:10	Voter enabled
	05/16/17-10:44:28	Voter cast ballot
	05/16/17-10:44:28	New BIR record stored
	05/16/17-11:02:15	Voter enabled
	05/16/17-11:07:14	Voter cast ballot
	05/16/17-11:07:14	New BIR record stored
	05/16/17-11:12:07	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
21049	05/16/17-11:19:35	Voter cast ballot
	05/16/17-11:19:35	New BIR record stored
	05/16/17-11:25:38	Voter enabled
	05/16/17-11:28:30	Voter cast ballot
	05/16/17-11:28:30	New BIR record stored
	05/16/17-11:30:49	Voter enabled
	05/16/17-11:33:11	Voter cast ballot
	05/16/17-11:33:11	New BIR record stored
	05/16/17-12:12:49	Voter enabled
	05/16/17-12:12:54	Voter was cancelled
	05/16/17-12:12:57	Voter enabled
	05/16/17-12:14:19	Voter cast ballot
	05/16/17-12:14:19	New BIR record stored
	05/16/17-12:19:18	Voter enabled
	05/16/17-12:21:16	Voter cast ballot
	05/16/17-12:21:16	New BIR record stored
	05/16/17-12:48:54	Voter enabled
	05/16/17-12:53:43	Voter cast ballot
	05/16/17-12:53:43	New BIR record stored
	05/16/17-12:53:43	Voter enabled
	05/16/17-13:35:01	Voter cast ballot
	05/16/17-13:35:01	New BIR record stored
	05/16/17-14:13:43	Voter enabled
	05/16/17-14:18:38	Voter cast ballot
	05/16/17-14:18:38	New BIR record stored
	05/16/17-14:22:39	Voter enabled
	05/16/17-14:24:58	Voter cast ballot
	05/16/17-14:24:58	New BIR record stored
	05/16/17-14:28:55	Voter enabled
	05/16/17-14:31:19	Voter cast ballot
	05/16/17-14:31:19	New BIR record stored
	05/16/17-15:08:40	Voter enabled
	05/16/17-15:12:44	Voter cast ballot
	05/16/17-15:12:44	New BIR record stored
	05/16/17-15:59:50	Voter enabled
	05/16/17-16:03:37	Voter cast ballot
	05/16/17-16:03:37	New BIR record stored
	05/16/17-16:13:09	Voter enabled
	05/16/17-16:13:10	Voter was cancelled
	05/16/17-16:13:37	Voter enabled
	05/16/17-16:15:43	Voter cast ballot
	05/16/17-16:15:43	New BIR record stored
	05/16/17-16:16:01	Voter enabled
	05/16/17-16:20:40	Voter cast ballot
	05/16/17-16:20:40	New BIR record stored
	05/16/17-16:20:56	Voter enabled
	05/16/17-16:24:56	Voter cast ballot
	05/16/17-16:24:56	New BIR record stored
	05/16/17-16:35:43	Voter enabled
	05/16/17-16:39:50	Voter cast ballot
	05/16/17-16:39:50	New BIR record stored
	05/16/17-16:33:30	Voter enabled
	05/16/17-16:47:52	Voter was cancelled
		Voter was cancelled Voter enabled
	05/16/17-16:48:50	
	05/16/17-16:53:39	Voter cast ballot
	05/16/17-16:53:39	New BIR record stored
	05/16/17-16:54:10	Voter enabled
	05/16/17-16:58:04	Voter cast ballot

lachine Number	Audit Date	Cartridge Audit Description
21049	05/16/17-16:58:12	Voter enabled
	05/16/17-17:00:41	Voter cast ballot
	05/16/17-17:00:41	New BIR record stored
	05/16/17-17:00:57	Voter enabled
	05/16/17-17:04:18	Voter cast ballot
	05/16/17-17:04:18	New BIR record stored
	05/16/17-17:04:29	Voter enabled
	05/16/17-17:06:20	Voter cast ballot
	05/16/17-17:06:20	New BIR record stored
	05/16/17-17:06:34	Voter enabled
	05/16/17-17:07:42	Voter cast ballot
	05/16/17-17:07:42	New BIR record stored
	05/16/17-17:07:53	Voter enabled
	05/16/17-17:10:04	Voter cast ballot
	05/16/17-17:10:04	New BIR record stored
	05/16/17-17:20:18	Voter enabled
	05/16/17-17:22:22	Voter cast ballot
	05/16/17-17:22:22	New BIR record stored
	05/16/17-17:51:26	Voter enabled
	05/16/17-17:51:20	Voter cast ballot
	05/16/17-17:54:05	New BIR record stored
	05/16/17-17:59:14	Voter enabled
	05/16/17-18:02:31	Voter cast ballot
	05/16/17-18:02:31	New BIR record stored
	05/16/17-18:13:29	Voter enabled
	05/16/17-18:14:23	Voter cast ballot
	05/16/17-18:14:23	New BIR record stored
	05/16/17-18:15:12	Voter enabled
	05/16/17-18:19:12	Voter cast ballot
	05/16/17-18:19:12	New BIR record stored
	05/16/17-18:20:39	Voter enabled
	05/16/17-18:20:56	Voter was cancelled
	05/16/17-18:20:57	Voter enabled
	05/16/17-18:21:16	Voter was cancelled
	05/16/17-18:21:22	Voter enabled
	05/16/17-18:22:18	Voter was cancelled
	05/16/17-18:23:50	Voter enabled
	05/16/17-18:33:22	Voter cast ballot
	05/16/17-18:33:22	New BIR record stored
	05/16/17-18:35:51	Voter enabled
	05/16/17-18:36:27	Voter cast ballot
	05/16/17-18:36:27	New BIR record stored
	05/16/17-18:37:30	Voter enabled
	05/16/17-18:42:05	Voter cast ballot
	05/16/17-18:42:05	New BIR record stored
	05/16/17-18:49:57	Voter enabled
	05/16/17-18:50:13	Voter was cancelled
	05/16/17-18:50:15	Voter enabled
	05/16/17-18:50:25	Voter was cancelled
	05/16/17-18:50:29	Voter enabled
	05/16/17-18:52:36	Voter cast ballot
	05/16/17-18:52:36	New BIR record stored
	05/16/17-19:02:51	Voter enabled
	05/16/17-19:02:53	Voter was cancelled
	05/16/17-19:02:56	Voter was cancelled
	05/16/17-19:02:06	Voter enabled  Voter was cancelled
		Voter was cancelled  Voter enabled
	05/16/17-19:03:09	
	05/16/17-19:04:09	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021049	05/16/17-19:15:27	Voter enabled
	05/16/17-19:19:51	Voter cast ballot
	05/16/17-19:19:51	New BIR record stored
	05/16/17-19:34:10	Voter enabled
	05/16/17-19:40:03	Voter cast ballot
	05/16/17-19:40:03	New BIR record stored
	05/16/17-19:57:28	Voter enabled
	05/16/17-19:59:25	Voter cast ballot
	05/16/17-19:59:25	New BIR record stored
	05/16/17-20:03:58	Close Polls pushed
	05/16/17-20:06:41	Polls closed
	05/16/17-20:06:49	Rear door is open
021050	04/18/17-07:46:33	Image download ok
	04/18/17-07:46:33	Cartridge code is OK
	04/18/17-07:46:35	Matrix Modules OK
	04/18/17-07:46:36	Rear door is open
	04/18/17-07:47:17	Image download ok
	04/18/17-07:47:17	Cartridge code is OK
	04/18/17-07:47:19	Matrix Modules OK
	04/18/17-07:47:19	Polls ready to open
	04/18/17-07:48:12	Test election requested
	04/18/17-07:48:12	Polls open request
	04/18/17-07:48:27	Test data expunged
	04/18/17-09:17:03	Polls open
	04/18/17-09:17:09	Voter enabled
	04/18/17-09:17:41	Voter enabled
	04/18/17-09:18:04	Voter enabled
	04/18/17-09:18:29	Voter enabled
	04/18/17-09:18:50	Voter enabled
	04/18/17-09:19:01	Voter enabled
	04/18/17-09:19:04	Voter enabled
	04/18/17-09:19:07	Voter enabled
	04/18/17-09:19:09	Voter enabled
	04/18/17-09:19:12	Voter enabled
	04/18/17-09:19:13	Voter was cancelled Voter enabled
	04/18/17-09:19:15 04/18/17-09:19:45	Voter enabled
	04/18/17-09:19:49	Voter enabled
	04/18/17-09:20:07	Voter enabled
	04/18/17-09:20:10	Voter enabled
	04/18/17-09:20:13	Voter enabled
	04/18/17-09:20:17	Voter enabled
	04/18/17-09:20:19	Voter enabled
	04/18/17-09:20:20	Voter was cancelled
	04/18/17-09:20:22	Test election done
	04/18/17-09:23:06	Polls closed
	04/18/17-09:41:50	Rear door is open
	04/18/17-09:41:52	Printer paper empty
	05/01/17-08:32:48	Image download ok
	05/01/17-08:32:49	Cartridge code is OK
	05/01/17-08:32:50	Matrix Modules OK
	05/01/17-08:32:51	Rear door is open
	05/01/17-08:52:11	Lamp Test requested
	05/16/17-06:54:14	Image download ok
	05/16/17-06:54:14	Cartridge code is OK
	05/16/17-06:54:16	Matrix Modules OK
	05/16/17-06:54:16	Polls ready to open
	05/16/17-06:54:17	AC power failed

Precinct: 23-21

021050	05/16/17-06:55:11 05/16/17-07:02:15 05/16/17-07:03:10 05/16/17-07:13:56 05/16/17-07:25:52 05/16/17-07:27:25 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:42:56	AC power restored Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter cast ballot New BIR record stored Voter was cancelled Voter was cancelled Voter was cancelled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter seast ballot New BIR record stored
	05/16/17-07:03:10 05/16/17-07:13:56 05/16/17-07:25:52 05/16/17-07:27:25 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Test data expunged Polls open Voter enabled Voter was cancelled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Voter enabled Voter enabled Voter cast ballot
	05/16/17-07:13:56 05/16/17-07:25:52 05/16/17-07:27:25 05/16/17-07:27:29 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Polls open Voter enabled Voter was cancelled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Voter enabled Voter enabled Voter cast ballot
	05/16/17-07:25:52 05/16/17-07:27:25 05/16/17-07:27:29 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter enabled Voter was cancelled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:27:25 05/16/17-07:27:29 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter was cancelled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:27:29 05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter was cancelled Voter was cancelled Voter enabled Voter enabled Voter enabled
	05/16/17-07:32:18 05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter cast ballot New BIR record stored Voter enabled Voter was cancelled Voter enabled Voter was cancelled Voter was cancelled Voter cast ballot
	05/16/17-07:32:18 05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	New BIR record stored Voter enabled Voter was cancelled Voter enabled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:32:51 05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter enabled Voter was cancelled Voter enabled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:32:55 05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter was cancelled Voter enabled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:33:00 05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter enabled Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:33:03 05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter was cancelled Voter enabled Voter cast ballot
	05/16/17-07:34:42 05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter enabled Voter cast ballot
	05/16/17-07:39:59 05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	Voter cast ballot
	05/16/17-07:39:59 05/16/17-07:42:56 05/16/17-07:46:47	
	05/16/17-07:42:56 05/16/17-07:46:47	New BIR record stored
	05/16/17-07:46:47	
		Voter enabled
		Voter cast ballot
	05/16/17-07:46:47	New BIR record stored
	05/16/17-07:51:25	Voter enabled
	05/16/17-07:55:22	Voter cast ballot
	05/16/17-07:55:22	New BIR record stored
	05/16/17-08:05:28	Voter enabled
	05/16/17-08:05:42	Voter was cancelled
	05/16/17-08:05:46	Voter enabled
	05/16/17-08:06:42	Voter cast ballot
	05/16/17-08:06:42	New BIR record stored
	05/16/17-08:41:13	Voter enabled
	05/16/17-08:41:50	Voter was cancelled
	05/16/17-08:47:30	Voter enabled
	05/16/17-08:47:36	Voter was cancelled
	05/16/17-08:47:42	Voter enabled
	05/16/17-08:54:29	Voter cast ballot
	05/16/17-08:54:29	New BIR record stored
	05/16/17-09:02:41	Voter enabled
	05/16/17-09:05:57	Voter cast ballot
	05/16/17-09:05:57	New BIR record stored
	05/16/17-09:06:28	Voter enabled
	05/16/17-09:13:50	Voter cast ballot
	05/16/17-09:13:50	New BIR record stored
	05/16/17-09:15:36	Voter enabled
	05/16/17-09:38:59	Voter cast ballot
	05/16/17-09:38:59	New BIR record stored
		Voter enabled
	05/16/17-09:47:49	
	05/16/17-09:47:52	Voter was cancelled
	05/16/17-09:47:56	Voter enabled
	05/16/17-09:52:08	Voter cast ballot
	05/16/17-09:52:08	New BIR record stored
	05/16/17-09:52:42	Voter enabled
	05/16/17-09:55:21	Voter cast ballot
	05/16/17-09:55:21	New BIR record stored
	05/16/17-10:03:15	Voter enabled
	05/16/17-10:08:26	Voter cast ballot
	05/16/17-10:08:26	New BIR record stored
	05/16/17-10:11:14	Voter enabled
	05/16/17-10:18:58	Voter cast ballot
	05/16/17-10:18:58	New BIR record stored
	05/16/17-10:19:22	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021050	05/16/17-10:20:51	New BIR record stored
	05/16/17-10:22:09	Voter enabled
	05/16/17-10:26:34	Voter cast ballot
	05/16/17-10:26:34	New BIR record stored
	05/16/17-10:41:23	Voter enabled
	05/16/17-10:43:25	Voter cast ballot
	05/16/17-10:43:25	New BIR record stored
	05/16/17-10:43:35	Voter enabled
	05/16/17-10:47:26	Voter cast ballot
	05/16/17-10:47:26	New BIR record stored
	05/16/17-11:00:15	Voter enabled
	05/16/17-11:05:29	Voter cast ballot
	05/16/17-11:05:30	New BIR record stored
	05/16/17-11:07:55	Voter enabled
	05/16/17-11:15:28	Voter cast ballot
	05/16/17-11:15:28	New BIR record stored
	05/16/17-11:25:35	Voter enabled
	05/16/17-11:27:18	Voter cast ballot
	05/16/17-11:27:18	New BIR record stored
	05/16/17-11:41:41	Voter enabled
	05/16/17-11:41:47	Voter chabled Voter cast ballot
	05/16/17-11:44:07	New BIR record stored
	05/16/17-11:57:50	Voter enabled
	05/16/17-11:37:30	Voter cast ballot
		New BIR record stored
	05/16/17-12:00:52	
	05/16/17-12:22:02	Voter enabled
	05/16/17-12:31:43	Voter was cancelled
	05/16/17-12:31:49	Voter enabled
	05/16/17-12:32:58	Voter cast ballot
	05/16/17-12:32:58	New BIR record stored
	05/16/17-12:38:06	Voter enabled
	05/16/17-12:49:25	Voter was cancelled
	05/16/17-12:49:29	Voter enabled
	05/16/17-12:54:30	Voter cast ballot
	05/16/17-12:54:30	New BIR record stored
	05/16/17-13:29:59	Voter enabled
	05/16/17-13:32:44	Voter cast ballot
	05/16/17-13:32:44	New BIR record stored
	05/16/17-13:33:20	Voter enabled
	05/16/17-13:36:31	Voter cast ballot
	05/16/17-13:36:31	New BIR record stored
	05/16/17-14:09:10	Voter enabled
	05/16/17-14:51:00	Voter cast ballot
	05/16/17-14:51:00	New BIR record stored
	05/16/17-14:52:17	Voter enabled
	05/16/17-14:54:49	Voter cast ballot
	05/16/17-14:54:49	New BIR record stored
	05/16/17-15:00:38	Voter enabled
	05/16/17-15:03:40	Voter cast ballot
	05/16/17-15:03:40	New BIR record stored
	05/16/17-15:12:01	Voter enabled
	05/16/17-15:12:02	Voter was cancelled
	05/16/17-15:12:39	Voter enabled
	05/16/17-15:16:11	Voter cast ballot
	05/16/17-15:16:11	New BIR record stored
	05/16/17-15:16:36	Voter enabled
	05/16/17-15:16:30	Voter chabled Voter cast ballot
	05/16/17-15:18:22	New BIR record stored
	33,10,11 10.10.22	HOW BILL IOUGIA GLOIDA

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Machine Number	Audit Date	Cartridge Audit Description
021050	05/16/17-16:02:39	Voter cast ballot
	05/16/17-16:02:39	New BIR record stored
	05/16/17-16:14:29	Voter enabled
	05/16/17-16:15:02	Voter was cancelled
	05/16/17-16:15:18	Voter enabled
	05/16/17-16:21:22	Voter cast ballot
	05/16/17-16:21:22	New BIR record stored
	05/16/17-16:45:44	Voter enabled
	05/16/17-16:49:26	Voter cast ballot
	05/16/17-16:49:26	New BIR record stored
	05/16/17-16:51:31	Voter enabled
	05/16/17-16:53:43	Voter cast ballot
	05/16/17-16:53:43	New BIR record stored
	05/16/17-16:53:54	Voter enabled
	05/16/17-16:55:57	Voter cast ballot
	05/16/17-16:55:57	New BIR record stored
	05/16/17-16:56:09	Voter enabled
	05/16/17-16:57:11	Voter cast ballot
	05/16/17-16:57:11	New BIR record stored
	05/16/17-16:57:21	Voter enabled
	05/16/17-17:02:06	Voter cast ballot
	05/16/17-17:02:06	New BIR record stored
	05/16/17-17:02:16	Voter enabled
	05/16/17-17:04:03	Voter cast ballot
	05/16/17-17:04:03	New BIR record stored
	05/16/17-17:04:18	Voter enabled
	05/16/17-17:08:54	Voter cast ballot
	05/16/17-17:08:54	New BIR record stored
	05/16/17-17:19:25	Voter enabled
	05/16/17-17:21:51	Voter cast ballot
	05/16/17-17:21:51	New BIR record stored
	05/16/17-17:45:30	Voter enabled
	05/16/17-17:48:41	Voter cast ballot
	05/16/17-17:48:41	New BIR record stored
	05/16/17-17:52:41	Voter enabled
	05/16/17-17:55:01	Voter cast ballot
	05/16/17-17:55:01	New BIR record stored
	05/16/17-18:11:53	Voter enabled
	05/16/17-18:14:24	Voter cast ballot
	05/16/17-18:14:24	New BIR record stored
	05/16/17-18:16:53	Voter enabled
	05/16/17-18:20:33	Voter cast ballot
	05/16/17-18:20:33	New BIR record stored
	05/16/17-18:22:01	Voter enabled
	05/16/17-18:24:14	Voter cast ballot
	05/16/17-18:24:14	New BIR record stored
	05/16/17-18:25:22	Voter enabled
	05/16/17-18:29:16	Voter cast ballot
	05/16/17-18:29:16	New BIR record stored
	05/16/17-18:29:36	Voter enabled
	05/16/17-18:30:08	Voter cast ballot
	05/16/17-18:30:08	New BIR record stored
	05/16/17-18:30:21	Voter enabled
	05/16/17-18:32:48	Voter cast ballot
	05/16/17-18:32:48	New BIR record stored
	05/16/17-18:32:59	Voter enabled
	05/16/17-18:37:54	Voter cast ballot
	05/16/17-18:37:54	New BIR record stored
	05/16/17-18:38:53	Voter enabled

Cartridge Audit Log Report			
Precinct: 23-21			
Machine Number	Audit Date	Cartridge Audit Description	
021050	05/16/17-18:39:19	Voter cast ballot	
	05/16/17-18:39:19	New BIR record stored	
	05/16/17-19:04:13	Voter enabled	
	05/16/17-19:04:24	Voter was cancelled	
	05/16/17-19:10:49	Voter enabled	
	05/16/17-19:19:09	Voter cast ballot	
	05/16/17-19:19:09	New BIR record stored	
	05/16/17-19:19:50	Voter enabled	
	05/16/17-19:23:51	Voter cast ballot	
	05/16/17-19:23:51	New BIR record stored	
	05/16/17-19:33:53	Voter enabled	
	05/16/17-19:35:13	Voter cast ballot	
	05/16/17-19:35:13	New BIR record stored	
	05/16/17-19:35:32	Voter enabled	
	05/16/17-19:38:40	Voter cast ballot	
	05/16/17-19:38:40	New BIR record stored	
	05/16/17-19:39:29	Voter enabled	
	05/16/17-19:40:50	Voter cast ballot	
	05/16/17-19:40:50	New BIR record stored	
	05/16/17-19:48:32	Voter enabled	
	05/16/17-19:51:05	Voter cast ballot	
	05/16/17-19:51:05	New BIR record stored	
	05/16/17-20:04:48	Close Polls pushed	
	05/16/17-20:07:32	Polls closed	
	05/16/17-20:12:00	Rear door is open	
Precinct: 23-22			
Machine Number	Audit Date	Cartridge Audit Description	
021051	04/24/17-07:38:13	Image download ok	
	04/24/17-07:38:13	Cartridge code is OK	
	04/24/17-07:38:21	Matrix Modules OK	
	04/24/17-07:38:22	Rear door is open	
	04/24/17-07:40:46	Image download ok	
	04/24/17-07:40:46	Cartridge code is OK	

Machine Number	Audit Date	Cartridge Audit Description	
021051	04/24/17-07:38:13	Image download ok	
	04/24/17-07:38:13	Cartridge code is OK	
	04/24/17-07:38:21	Matrix Modules OK	
	04/24/17-07:38:22	Rear door is open	
	04/24/17-07:40:46	Image download ok	
	04/24/17-07:40:46	Cartridge code is OK	
	04/24/17-07:40:54	Matrix Modules OK	
	04/24/17-07:40:54	Polls ready to open	
	04/24/17-07:45:14	Test election requested	
	04/24/17-07:45:14	Polls open request	
	04/24/17-07:45:31	Test data expunged	
	04/24/17-07:46:11	Polls open	
	04/24/17-08:24:28	Voter enabled	
	04/24/17-08:24:58	Voter enabled	
	04/24/17-08:25:16	Voter enabled	
	04/24/17-08:25:42	Voter enabled	
	04/24/17-08:25:55	Voter enabled	
	04/24/17-08:25:59	Voter enabled	
	04/24/17-08:26:02	Voter enabled	
	04/24/17-08:26:05	Voter enabled	
	04/24/17-08:26:07	Voter enabled	
	04/24/17-08:26:09	Voter enabled	
	04/24/17-08:26:10	Voter was cancelled	
	04/24/17-08:26:14	Voter enabled	
	04/24/17-08:26:18	Voter enabled	
	04/24/17-08:26:21	Voter enabled	
	04/24/17-08:26:24	Voter enabled	
	04/24/17-08:36:32	Voter was cancelled	
	04/24/17-08:36:36	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
21051	04/24/17-08:36:51	Voter was cancelled
	04/24/17-08:36:59	Voter enabled
	04/24/17-08:37:03	Voter enabled
	04/24/17-08:37:03	Voter was cancelled
	04/24/17-08:37:04	Voter enabled
	04/24/17-08:37:09	Voter enabled
	04/24/17-08:37:12	Voter enabled
	04/24/17-08:37:18	Voter enabled
	04/24/17-08:37:19	Voter was cancelled
	04/24/17-08:37:25	ADA Voter enabled
	04/24/17-08:37:54	Voter was cancelled
	04/24/17-08:38:12	Test election done
	04/24/17-08:40:56	Polls closed
	04/24/17-09:13:18	Rear door is open
	04/24/17-09:13:21	Printer comm failed
	04/24/17-13:55:32	Image download ok
	04/24/17-13:55:33	Cartridge code is OK
	04/24/17-13:55:41	Matrix Modules OK
	04/24/17-13:55:42	Rear door is open
	05/01/17-12:55:39	Image download ok
	05/01/17-12:55:39	Cartridge code is OK
	05/01/17-12:55:48	Matrix Modules OK
	05/01/17-12:55:48	Rear door is open
	05/01/17-13:03:06	Lamp Test requested
	05/16/17-06:25:27	Image download ok
	05/16/17-06:25:27	Cartridge code is OK
	05/16/17-06:25:36	Matrix Modules OK
	05/16/17-06:25:36	Polls ready to open
	05/16/17-06:25:37	
	05/16/17-06:25:37	AC power failed
		AC power restored
	05/16/17-06:42:39	Polls open request
	05/16/17-06:43:03	Test data expunged
	05/16/17-07:31:49	Polls open
	05/16/17-07:31:52	Voter enabled
	05/16/17-07:32:05	Voter was cancelled
	05/16/17-07:32:07	Voter enabled
	05/16/17-07:32:07	Voter was cancelled
	05/16/17-07:33:27	Voter enabled
	05/16/17-07:34:25	Voter cast ballot
	05/16/17-07:34:25	New BIR record stored
	05/16/17-08:37:37	Voter enabled
	05/16/17-08:39:08	Voter cast ballot
	05/16/17-08:39:08	New BIR record stored
	05/16/17-09:23:14	Voter enabled
	05/16/17-09:34:51	Voter cast ballot
	05/16/17-09:34:51	New BIR record stored
	05/16/17-10:57:34	Voter enabled
	05/16/17-10:59:47	Voter cast ballot
	05/16/17-10:59:47	New BIR record stored
	05/16/17-11:43:12	Voter enabled
	05/16/17-11:45:06	Voter cast ballot
	05/16/17-11:45:06	New BIR record stored
	05/16/17-11:45:34	Voter enabled
	05/16/17-11:47:20	Voter cast ballot
	05/16/17-11:47:20	New BIR record stored
	05/16/17-11:52:03	Voter enabled
	05/16/17-11:58:03	Voter cast ballot
	05/16/17-11:58:03	New BIR record stored

Precinct: 23-22

lachine Number	Audit Date	Cartridge Audit Description	
021051	05/16/17-12:18:30	Voter was cancelled	_
	05/16/17-12:26:10	Voter enabled	
	05/16/17-12:30:25	Voter cast ballot	
	05/16/17-12:30:25	New BIR record stored	
	05/16/17-13:24:51	Voter enabled	
	05/16/17-13:26:17	Voter cast ballot	
	05/16/17-13:26:17	New BIR record stored	
	05/16/17-13:27:06	Voter enabled	
	05/16/17-13:29:19	Voter cast ballot	
	05/16/17-13:29:19	New BIR record stored	
	05/16/17-14:00:49	Voter enabled	
	05/16/17-14:03:35	Voter cast ballot	
	05/16/17-14:03:35	New BIR record stored	
	05/16/17-14:54:55	Voter enabled	
	05/16/17-15:01:24	Voter cast ballot	
	05/16/17-15:01:24	New BIR record stored	
	05/16/17-15:59:38	Voter enabled	
	05/16/17-16:01:42	Voter cast ballot	
	05/16/17-16:01:42	New BIR record stored	
	05/16/17-16:39:52	Voter enabled	
	05/16/17-16:44:56	Voter cast ballot	
	05/16/17-16:44:56	New BIR record stored	
	05/16/17-16:50:41	Voter enabled	
	05/16/17-16:50:41	Voter was cancelled	
	05/16/17-16:50:44	Voter enabled	
	05/16/17-16:51:09	Voter cast ballot	
	05/16/17-16:51:09	New BIR record stored	
	05/16/17-18:19:26	Voter enabled	
	05/16/17-18:21:43	Voter cast ballot	
	05/16/17-18:21:43	New BIR record stored	
	05/16/17-18:33:36	Voter enabled	
	05/16/17-18:35:01	Voter cast ballot	
	05/16/17-18:35:01	New BIR record stored	
	05/16/17-18:37:13	Voter enabled	
	05/16/17-18:41:20	Voter enabled Voter cast ballot	
	05/16/17-18:41:20	New BIR record stored	
	05/16/17-19:20:13	Voter enabled Voter cast ballot	
	05/16/17-19:22:26		
	05/16/17-19:22:26	New BIR record stored	
	05/16/17-19:27:46	Voter enabled	
	05/16/17-19:32:26	Voter cast ballot	
	05/16/17-19:32:26	New BIR record stored	
	05/16/17-20:03:18	Voter enabled	
	05/16/17-20:03:45	Voter was cancelled	
	05/16/17-20:03:46	Close Polls pushed	
	05/16/17-20:06:30	Polls closed	
	05/16/17-20:06:37	Rear door is open	
021052	04/18/17-07:46:09	Image download ok	
	04/18/17-07:46:09	Cartridge code is OK	
	04/18/17-07:46:11	Matrix Modules OK	
	04/18/17-07:46:11	Rear door is open	
	04/18/17-07:46:46	Image download ok	
	04/18/17-07:46:46	Cartridge code is OK	
	04/18/17-07:46:47	Matrix Modules OK	
	04/18/17-07:46:47	Polls ready to open	
	04/18/17-07:47:39	Test election requested	
	04/18/17-07:47:39	Polls open request	
	04/18/17-07:47:55	Test data expunged	

lachine Number	Audit Date	Cartridge Audit Description
21052	04/18/17-09:20:04	Polls open
	04/18/17-09:20:09	Voter enabled
	04/18/17-09:20:39	Voter enabled
	04/18/17-09:21:01	Voter enabled
	04/18/17-09:21:18	Voter enabled
	04/18/17-09:21:37	Voter enabled
	04/18/17-09:21:46	Voter enabled
	04/18/17-09:21:49	Voter enabled
	04/18/17-09:21:52	Voter enabled
	04/18/17-09:21:54	Voter enabled
	04/18/17-09:21:57	Voter enabled
	04/18/17-09:21:58	Voter was cancelled
	04/18/17-09:22:00	Voter enabled
	04/18/17-09:22:34	Voter enabled
	04/18/17-09:22:50	Voter enabled
	04/18/17-09:22:53	Voter enabled
	04/18/17-09:22:56	Voter enabled
	04/18/17-09:23:00	Voter enabled
	04/18/17-09:23:03	Voter enabled
	04/18/17-09:23:06	Voter enabled
	04/18/17-09:23:07	Voter was cancelled
	04/18/17-09:23:07	Test election done
	04/18/17-09:25:51	Polls closed
	04/18/17-09:41:54	Rear door is open
	04/18/17-09:41:56	Printer paper empty
	04/24/17-13:54:47	Image download ok
	04/24/17-13:54:47	Cartridge code is OK
	04/24/17-13:54:49	Matrix Modules OK
	04/24/17-13:54:50	Rear door is open
	05/01/17-12:54:50	Image download ok
	05/01/17-12:54:50	Cartridge code is OK
	05/01/17-12:54:52	Matrix Modules OK
	05/01/17-12:54:52	Rear door is open
	05/01/17-13:01:57	Lamp Test requested
	05/16/17-06:28:31	Image download ok
	05/16/17-06:28:31	Cartridge code is OK
	05/16/17-06:28:32	Matrix Modules OK
	05/16/17-06:28:32	Polls ready to open
	05/16/17-06:28:34	AC power failed
	05/16/17-06:29:10	Image download ok
	05/16/17-06:29:11	Cartridge code is OK
	05/16/17-06:29:12	Matrix Modules OK
	05/16/17-06:29:12	Polls ready to open
	05/16/17-06:29:13	AC power failed
	05/16/17-06:30:10	AC power restored
	05/16/17-06:42:03	Polls open request
	05/16/17-06:42:25	Test data expunged
	05/16/17-07:29:56	Polls open
	05/16/17-07:30:00	Voter enabled
	05/16/17-07:54:48	Voter was cancelled
	05/16/17-07:54:50	Voter enabled
	05/16/17-07:54:54	Voter was cancelled
	05/16/17-07:54:58	Voter enabled
	05/16/17-07:58:07	Voter cast ballot
	05/16/17-07:58:07	New BIR record stored
	05/16/17-08:00:29	Voter enabled
	05/16/17-08:05:24	Voter cast ballot
	05/16/17-08:05:24	New BIR record stored

Machine Number	Audit Data	Cartridge Audit Deceriation
Machine Number	Audit Date	Cartridge Audit Description
021052	05/16/17-10:09:44	Voter cast ballot
	05/16/17-10:09:44	New BIR record stored
	05/16/17-11:04:30	Voter enabled
	05/16/17-11:12:17	Voter cast ballot
	05/16/17-11:12:17	New BIR record stored
	05/16/17-11:22:15	Voter enabled
	05/16/17-11:25:35	Voter cast ballot New BIR record stored
	05/16/17-11:25:35 05/16/17-11:42:52	Voter enabled
	05/16/17-11:42:32	Voter cast ballot
	05/16/17-11:44:19	New BIR record stored
	05/16/17-11:46:11	Voter enabled
	05/16/17-11:49:37	Voter cast ballot
	05/16/17-11:49:37	New BIR record stored
	05/16/17-12:18:28	Voter enabled
	05/16/17-12:22:47	Voter cast ballot
	05/16/17-12:22:47	New BIR record stored
	05/16/17-12:30:12	Voter enabled
	05/16/17-12:31:03	Voter cast ballot
	05/16/17-12:31:03	New BIR record stored
	05/16/17-13:23:57	Voter enabled
	05/16/17-13:25:58	Voter cast ballot
	05/16/17-13:25:58	New BIR record stored
	05/16/17-13:27:03	Voter enabled
	05/16/17-13:30:04	Voter cast ballot
	05/16/17-13:30:04	New BIR record stored
	05/16/17-14:37:58	Voter enabled
	05/16/17-14:39:35	Voter cast ballot
	05/16/17-14:39:35	New BIR record stored
	05/16/17-15:12:03	Voter enabled
	05/16/17-15:15:42	Voter cast ballot
	05/16/17-15:15:42	New BIR record stored
	05/16/17-16:45:33	Voter enabled
	05/16/17-16:46:19	Voter cast ballot
	05/16/17-16:46:19	New BIR record stored
	05/16/17-17:22:04	Voter enabled
	05/16/17-17:24:04	Voter cast ballot
	05/16/17-17:24:04	New BIR record stored
	05/16/17-18:01:30	Voter enabled
	05/16/17-18:04:08	Voter cast ballot New BIR record stored
	05/16/17-18:04:08 05/16/17-18:18:07	Voter enabled
	05/16/17-18:21:46	Voter cast ballot
	05/16/17-18:21:46	New BIR record stored
	05/16/17-18:31:56	Voter enabled
	05/16/17-18:34:22	Voter cast ballot
	05/16/17-18:34:22	New BIR record stored
	05/16/17-18:54:33	Voter enabled
	05/16/17-19:01:57	Voter cast ballot
	05/16/17-19:01:57	New BIR record stored
	05/16/17-19:08:46	Voter enabled
	05/16/17-19:17:20	Voter cast ballot
	05/16/17-19:17:20	New BIR record stored
	05/16/17-19:41:47	Voter enabled
	05/16/17-19:43:47	Voter cast ballot
	05/16/17-19:43:47	New BIR record stored
	05/16/17-20:02:28	Voter enabled
	05/16/17-20:02:39	Voter was cancelled
	05/16/17-20:02:40	Close Polls pushed

Precinct:	23-22

Machine Number	Audit Date	Cartridge Audit Description	
021052	05/16/17-20:05:23	Polls closed	
	05/16/17-20:05:51	Rear door is open	
Precinct: 23-23			
Machine Number	Audit Date	Cartridge Audit Description	
021053	04/24/17-07:37:30	Image download ok	
	04/24/17-07:37:30	Cartridge code is OK	
	04/24/17-07:37:39	Matrix Modules OK	
	04/24/17-07:37:39	Rear door is open	
	04/24/17-07:39:56	Image download ok	
	04/24/17-07:39:56	Cartridge code is OK	
	04/24/17-07:40:04	Matrix Modules OK	
	04/24/17-07:40:04	Polls ready to open	
	04/24/17-07:44:37	Test election requested	
	04/24/17-07:44:37	Polls open request	
	04/24/17-07:44:53	Test data expunged	
	04/24/17-07:45:21	Polls open	
	04/24/17-08:25:43	Voter enabled	
	04/24/17-08:26:30	Voter enabled	
	04/24/17-08:26:45	Voter enabled	
	04/24/17-08:26:55	Voter enabled	
	04/24/17-08:27:08	Voter enabled	
	04/24/17-08:27:13	Voter enabled	
	04/24/17-08:27:17	Voter enabled	
	04/24/17-08:27:26	Voter enabled	
	04/24/17-08:27:29	Voter enabled	
	04/24/17-08:27:29	Voter enabled	
	04/24/17-08:27:34	Voter enabled	
	04/24/17-08:27:36	Voter was cancelled	
	04/24/17-08:27:39	Voter enabled	
	04/24/17-08:28:09	Voter enabled	
	04/24/17-08:28:22	Voter enabled	
	04/24/17-08:28:25	Voter enabled	
	04/24/17-08:28:27	Voter enabled	
	04/24/17-08:28:28	Voter was cancelled	
	04/24/17-08:28:30	Voter enabled	
	04/24/17-08:28:34	Voter enabled	
	04/24/17-08:28:38	Voter enabled	
	04/24/17-08:28:41	Voter enabled	
	04/24/17-08:34:40	Voter was cancelled	
	04/24/17-08:34:48	ADA Voter enabled	
	04/24/17-08:35:15	Voter was cancelled	
	04/24/17-08:35:18	Test election done	
	04/24/17-08:38:02	Polls closed	
	04/24/17-09:11:48	Rear door is open	
	04/24/17-09:11:49	Printer comm failed	
	04/24/17-13:54:56	Image download ok	
	04/24/17-13:54:56	Cartridge code is OK	
	04/24/17-13:55:04	Matrix Modules OK	
	04/24/17-13:55:05	Rear door is open	
	05/01/17-12:55:02	Image download ok	
	05/01/17-12:55:02	Cartridge code is OK	
	05/01/17-12:55:10	Matrix Modules OK	
	05/01/17-12:55:11	Rear door is open	
	05/01/17-12:33:11	Lamp Test requested	
		Image download ok	
	05/16/17-06:35:48 05/16/17-06:35:49	Cartridge code is OK	

Machine Number	Audit Date	Cartridge Audit Description
021053	05/16/17-06:35:57	Matrix Modules OK
	05/16/17-06:35:57	Polls ready to open
	05/16/17-06:38:27	Polls open request
	05/16/17-06:39:04	Test data expunged
	05/16/17-06:44:01	Polls open
	05/16/17-06:44:14	Voter enabled
	05/16/17-06:44:16	Voter was cancelled
	05/16/17-06:44:21	Voter enabled
	05/16/17-11:10:43	Voter cast ballot
	05/16/17-11:10:43	New BIR record stored
	05/16/17-11:10:57	Voter enabled
	05/16/17-15:34:51	Voter was cancelled
	05/16/17-15:34:56	Voter enabled
	05/16/17-15:37:53	Voter cast ballot
	05/16/17-15:37:53	New BIR record stored
	05/16/17-18:16:13	Voter enabled
	05/16/17-18:18:26	Voter cast ballot
	05/16/17-18:18:26	New BIR record stored
	05/16/17-18:18:50	Voter enabled
	05/16/17-20:02:20	Voter was cancelled
	05/16/17-20:02:31	Close Polls pushed
	05/16/17-20:05:14	Polls closed
	05/16/17-20:05:19	Rear door is open
	05/16/17-20:05:24	Rear door is open
	05/16/17-20:05:28	Rear door is open
	05/16/17-20:05:32	Rear door is open
	05/16/17-20:05:58	Image download ok
	05/16/17-20:05:58	Cartridge code is OK
	05/16/17-20:06:06	Matrix Modules OK
	05/16/17-20:06:07	Rear door is open
021054	04/18/17-07:47:16	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
	04/18/17-07:47:45	Image download ok
	04/18/17-07:47:45	Cartridge code is OK
	04/18/17-07:47:47	Matrix Modules OK
	04/18/17-07:47:47	Polls ready to open
	04/18/17-07:48:38	Test election requested
	04/18/17-07:48:38	Polls open request
	04/18/17-07:48:55	Test data expunged
	04/18/17-09:24:24	Polls open
	04/18/17-09:24:29	Voter enabled
	04/18/17-09:25:14	Voter enabled
	04/18/17-09:25:37	Voter enabled
	04/18/17-09:25:57	Voter enabled
	04/18/17-09:26:16	Voter enabled
	04/18/17-09:26:27	Voter enabled
	04/18/17-09:26:30	Voter enabled
	04/18/17-09:26:33	Voter enabled
	04/18/17-09:26:35	Voter enabled
	04/18/17-09:26:38	Voter enabled
		Voter enabled  Voter was cancelled
	04/18/17-09:26:39	
	04/18/17-09:26:41	Voter enabled
	04/18/17-09:27:12	Voter enabled
	04/40/47 00 07 00	Veter enabled
	04/18/17-09:27:26 04/18/17-09:27:28	Voter enabled Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21054	04/18/17-09:27:34	Voter enabled
	04/18/17-09:27:37	Voter enabled
	04/18/17-09:27:40	Voter enabled
	04/18/17-09:27:40	Voter was cancelled
	04/18/17-09:27:41	Test election done
	04/18/17-09:30:25	Polls closed
	04/18/17-09:43:36	Rear door is open
	04/18/17-09:43:38	Printer paper empty
	04/24/17-13:56:24	Image download ok
	04/24/17-13:56:25	Cartridge code is OK
	04/24/17-13:56:26	Matrix Modules OK
	04/24/17-13:56:27	Rear door is open
	05/01/17-12:56:43	Image download ok
	05/01/17-12:56:44	Cartridge code is OK
	05/01/17-12:56:45	Matrix Modules OK
	05/01/17-12:56:46	Rear door is open
	05/01/17-13:02:25	Lamp Test requested
	05/16/17-06:38:15	Image download ok
	05/16/17-06:38:15	Cartridge code is OK
	05/16/17-06:38:17	Matrix Modules OK
	05/16/17-06:38:17	Polls ready to open
	05/16/17-06:38:18	AC power failed
	05/16/17-06:42:07	Polls open request
	05/16/17-06:42:39	Test data expunged
	05/16/17-06:45:41	Polls open
	05/16/17-06:48:55	Voter enabled
	05/16/17-07:29:49	Voter cast ballot
	05/16/17-07:29:49	New BIR record stored
	05/16/17-08:06:15	Voter enabled
	05/16/17-08:07:45	Voter cast ballot
	05/16/17-08:07:45	New BIR record stored
	05/16/17-08:08:05	Voter enabled
	05/16/17-08:53:31	Voter cast ballot
	05/16/17-08:53:31	New BIR record stored
	05/16/17-08:53:58	Voter enabled
	05/16/17-09:16:23	Voter cast ballot
	05/16/17-09:16:23	New BIR record stored
	05/16/17-09:16:55	Voter enabled
		Voter cast ballot
	05/16/17-10:19:39	New BIR record stored
	05/16/17-10:19:39	
	05/16/17-10:20:34	Voter enabled
	05/16/17-11:06:08	Voter cast ballot
	05/16/17-11:06:08	New BIR record stored
	05/16/17-11:06:27	Voter enabled
	05/16/17-11:07:47	Voter cast ballot
	05/16/17-11:07:47	New BIR record stored
	05/16/17-11:08:05	Voter enabled
	05/16/17-11:24:39	Voter cast ballot
	05/16/17-11:24:39	New BIR record stored
	05/16/17-12:57:26	Voter enabled
	05/16/17-12:58:40	Voter cast ballot
	05/16/17-12:58:40	New BIR record stored
	05/16/17-13:00:42	Voter enabled
	05/16/17-13:01:52	Voter cast ballot
	05/16/17-13:01:52	New BIR record stored
	05/16/17-13:02:06	Voter enabled
	05/16/17-14:27:02	Voter cast ballot
	05/16/17-14:27:02	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021054	05/16/17-15:00:35	Voter cast ballot
021034	05/16/17-15:00:35	New BIR record stored
	05/16/17-15:00:54	Voter enabled
	05/16/17-15:32:15	Voter cast ballot
	05/16/17-15:32:15	New BIR record stored
	05/16/17-15:34:41	Voter enabled
	05/16/17-15:56:45	AC power restored Voter cast ballot
	05/16/17-15:59:22 05/16/17-15:59:22	New BIR record stored
	05/16/17-16:01:20	Voter enabled
	05/16/17-16:02:45	Voter cast ballot
	05/16/17-16:02:45	New BIR record stored
	05/16/17-16:02:56	Voter enabled
		Voter cast ballot
	05/16/17-16:39:06 05/16/17-16:39:06	New BIR record stored
		Voter enabled
	05/16/17-16:39:36	
	05/16/17-17:13:53	Voter cast ballot
	05/16/17-17:13:53	New BIR record stored
	05/16/17-17:14:11	Voter enabled
	05/16/17-17:21:53	Voter cast ballot
	05/16/17-17:21:53	New BIR record stored
	05/16/17-17:22:30	Voter enabled
	05/16/17-17:31:02	Voter cast ballot
	05/16/17-17:31:02	New BIR record stored
	05/16/17-17:41:05	Voter enabled
	05/16/17-17:43:55	Voter cast ballot
	05/16/17-17:43:55	New BIR record stored
	05/16/17-18:16:21	Voter enabled
	05/16/17-18:18:52	Voter cast ballot
	05/16/17-18:18:52	New BIR record stored
	05/16/17-18:19:34	Voter enabled
	05/16/17-18:24:09	Voter cast ballot
	05/16/17-18:24:09	New BIR record stored
	05/16/17-18:24:31	Voter enabled
	05/16/17-18:26:09	Voter cast ballot
	05/16/17-18:26:09	New BIR record stored
	05/16/17-18:26:24	Voter enabled
	05/16/17-18:28:07	Voter cast ballot
	05/16/17-18:28:07	New BIR record stored
	05/16/17-18:28:22	Voter enabled
	05/16/17-18:45:11	Voter cast ballot
	05/16/17-18:45:11	New BIR record stored
	05/16/17-18:45:45	Voter enabled
	05/16/17-18:47:14	Voter cast ballot
	05/16/17-18:47:14	New BIR record stored
	05/16/17-18:47:22	Voter enabled
	05/16/17-19:01:12	Voter cast ballot
	05/16/17-19:01:12	New BIR record stored
	05/16/17-19:01:27	Voter enabled
	05/16/17-19:03:23	Voter cast ballot
	05/16/17-19:03:23	New BIR record stored
	05/16/17-19:03:40	Voter enabled
	05/16/17-19:05:06	Voter cast ballot
	05/16/17-19:05:06	New BIR record stored
	05/16/17-19:05:20	Voter enabled
	05/16/17-19:47:09	Voter cast ballot
	05/16/17-19:47:09	New BIR record stored
		New BIR record stored Voter enabled

recinct: 23-23		
Machine Number	Audit Date	Cartridge Audit Description
021054	05/16/17-20:04:00	New BIR record stored
	05/16/17-20:05:00	Close Polls pushed
	05/16/17-20:07:43	Polls closed
	05/16/17-20:09:17	Rear door is open
	05/16/17-20:09:42	Image download ok
	05/16/17-20:09:43	Cartridge code is OK
	05/16/17-20:09:44	Matrix Modules OK
	05/16/17-20:09:45	Rear door is open
	05/16/17-20:10:14	Image download ok
	05/16/17-20:10:14	Cartridge code is OK
	05/16/17-20:10:16	Matrix Modules OK
	05/16/17-20:10:16	Polls closed
	05/16/17-20:12:21	Rear door is open
recinct: 35-01		
Machine Number	Audit Date	Cartridge Audit Description
		Cartridge Audit Description
021573	04/25/17-08:40:27	Image download ok
	04/25/17-08:40:28	Cartridge code is OK
	04/25/17-08:40:36	Matrix Modules OK
	04/25/17-08:40:37	Rear door is open
	04/25/17-08:40:53	Image download ok
	04/25/17-08:40:54	Cartridge code is OK
	04/25/17-08:41:02	Matrix Modules OK
	04/25/17-08:41:02	Polls ready to open
	04/25/17-08:41:05	Test election requested
	04/25/17-08:41:05	Polls open request
	04/25/17-08:41:22	Test data expunged
	04/25/17-08:41:50	Polls open
	04/25/17-08:42:46	ADA Voter enabled
	04/25/17-08:43:22	Voter was cancelled
	04/25/17-08:43:24	Voter enabled
	04/25/17-08:45:19	Voter enabled
	04/25/17-08:45:44	Voter enabled
	04/25/17-08:46:05	Voter enabled
	04/25/17-08:46:18	Voter enabled
	04/25/17-08:46:26	Voter enabled
	04/25/17-08:46:30	Voter enabled
	04/25/17-08:46:33	Voter enabled
	04/25/17-08:46:35	Voter enabled
	04/25/17-08:46:37	Voter enabled
	04/25/17-08:46:45	Voter enabled
	04/25/17-08:46:48	Voter enabled
	04/25/17-08:46:50	Voter enabled
	04/25/17-08:46:52	Voter was cancelled
	04/25/17-06:46:54	Voter was cancelled  Voter enabled
	04/25/17-08:47:50	Voter enabled
	04/25/17-08:48:13	Voter enabled
	04/25/17-08:48:18	Voter enabled
	04/25/17-08:48:20	Voter enabled
	04/25/17-08:48:23	Voter was cancelled
	04/25/17-08:48:25	Voter enabled
	04/25/17-08:48:29	Voter enabled
	04/25/17-08:48:33	Voter enabled
	04/25/17-08:48:37	Voter enabled
	04/25/17-08:48:41	Voter was cancelled
	04/25/17-08:48:42	Test election done
	0 11201 11 001 101 12	

lachine Number	Audit Date	Cartridge Audit Description
21573	04/25/17-08:51:25	Printer comm failed
	04/25/17-08:54:33	Image download ok
	04/25/17-08:54:33	Lamp Test requested
	04/25/17-13:19:45	Image download ok
	04/25/17-13:19:45	Cartridge code is OK
	04/25/17-13:19:53	Matrix Modules OK
	04/25/17-13:19:54	Rear door is open
	05/02/17-08:34:06	Image download ok
	05/02/17-08:34:07	Cartridge code is OK
	05/02/17-08:34:15	Matrix Modules OK
	05/02/17-08:34:16	Rear door is open
	05/15/17-19:12:08	Image download ok
	05/15/17-19:12:09	Cartridge code is OK
	05/15/17-19:12:17	Matrix Modules OK
	05/15/17-19:12:17	Polls ready to open
	05/15/17-19:12:18	AC power failed
	05/15/17-19:21:20	AC power restored
	05/16/17-06:48:53	Polls open request
	05/16/17-06:49:12	Test data expunged
	05/16/17-06:50:54	Polls open
	05/16/17-00:30:34	Voter enabled
	05/16/17-07:06:03	Voter cast ballot
		New BIR record stored
	05/16/17-07:06:03	
	05/16/17-07:07:10	Voter enabled
	05/16/17-07:12:05	Voter cast ballot
	05/16/17-07:12:05	New BIR record stored
	05/16/17-07:17:47	Voter enabled
	05/16/17-07:20:56	Voter cast ballot
	05/16/17-07:20:56	New BIR record stored
	05/16/17-08:32:49	Voter enabled
	05/16/17-08:36:00	Voter cast ballot
	05/16/17-08:36:00	New BIR record stored
	05/16/17-09:17:16	Voter enabled
	05/16/17-09:19:45	Voter cast ballot
	05/16/17-09:19:45	New BIR record stored
	05/16/17-09:30:40	Voter enabled
	05/16/17-09:32:40	Voter cast ballot
	05/16/17-09:32:40	New BIR record stored
	05/16/17-09:42:34	Voter enabled
	05/16/17-09:44:10	Voter cast ballot
	05/16/17-09:44:10	New BIR record stored
	05/16/17-09:59:53	Voter enabled
	05/16/17-10:01:07	Voter cast ballot
	05/16/17-10:01:07	New BIR record stored
	05/16/17-10:05:17	Voter enabled
	05/16/17-10:10:25	Voter cast ballot
	05/16/17-10:10:25	New BIR record stored
	05/16/17-10:15:25	Voter enabled
	05/16/17-10:18:36	Voter cast ballot
	05/16/17-10:18:36	New BIR record stored
	05/16/17-10:41:35	Voter enabled
	05/16/17-10:47:24	Voter cast ballot
	05/16/17-10:47:25	New BIR record stored
	05/16/17-10:47:23	Voter enabled
	05/16/17-11:19:24	Voter cast ballot
	05/16/17-11:19:24	New BIR record stored
	05/16/17-11:21:22	Voter enabled
	05/16/17-11:21:36	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
21573	05/16/17-11:42:21	Voter enabled
	05/16/17-11:42:33	Voter cast ballot
	05/16/17-11:42:33	New BIR record stored
	05/16/17-11:47:13	Voter enabled
	05/16/17-11:49:36	Voter cast ballot
	05/16/17-11:49:36	New BIR record stored
	05/16/17-11:50:23	Voter enabled
	05/16/17-11:52:37	Voter cast ballot
	05/16/17-11:52:37	New BIR record stored
	05/16/17-12:18:09	Voter enabled
	05/16/17-12:18:40	Voter was cancelled
	05/16/17-12:18:53	Voter enabled
	05/16/17-12:22:45	Voter cast ballot
	05/16/17-12:22:45	New BIR record stored
	05/16/17-13:08:22	Voter enabled
	05/16/17-13:11:12	Voter cast ballot
	05/16/17-13:11:12	New BIR record stored
	05/16/17-13:11:29	Voter enabled
	05/16/17-13:11:59	Voter cast ballot
	05/16/17-13:11:59	New BIR record stored
	05/16/17-13:42:44	Voter enabled
	05/16/17-13:47:06	Voter cast ballot
	05/16/17-13:47:06	New BIR record stored
	05/16/17-13:54:00	Voter enabled
	05/16/17-13:54:00	Voter was cancelled Voter enabled
	05/16/17-13:54:46	Voter cast ballot
	05/16/17-13:57:24 05/16/17-13:57:24	New BIR record stored
		Voter enabled
	05/16/17-14:09:07 05/16/17-14:11:42	Voter cast ballot
	05/16/17-14:11:42	New BIR record stored
	05/16/17-14:11:42	Voter enabled
	05/16/17-14:28:04	Voter cast ballot
	05/16/17-14:28:04	New BIR record stored
	05/16/17-14:28:29	Voter enabled
	05/16/17-14:29:04	Voter cast ballot
	05/16/17-14:29:04	New BIR record stored
	05/16/17-15:12:50	Voter enabled
	05/16/17-15:13:39	Voter cast ballot
	05/16/17-15:13:39	New BIR record stored
	05/16/17-15:21:58	Voter enabled
	05/16/17-15:28:36	Voter cast ballot
	05/16/17-15:28:36	New BIR record stored
	05/16/17-15:28:45	Voter enabled
	05/16/17-15:31:24	Voter cast ballot
	05/16/17-15:31:24	New BIR record stored
	05/16/17-16:02:48	Voter enabled
	05/16/17-16:04:33	Voter cast ballot
	05/16/17-16:04:33	New BIR record stored
	05/16/17-16:05:07	Voter enabled
	05/16/17-16:08:38	Voter cast ballot
	05/16/17-16:08:38	New BIR record stored
	05/16/17-16:08:49	Voter enabled
	05/16/17-16:15:11	Voter cast ballot
	05/16/17-16:15:11	New BIR record stored
	05/16/17-16:21:18	Voter enabled
	05/16/17-16:23:12	Voter cast ballot
	05/16/17-16:23:12	New BIR record stored
	05/16/17-16:23:20	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
21573	05/16/17-16:29:44	Voter cast ballot
	05/16/17-16:29:44	New BIR record stored
	05/16/17-16:40:24	Voter enabled
	05/16/17-16:42:50	Voter cast ballot
	05/16/17-16:42:50	New BIR record stored
	05/16/17-16:47:42	Voter enabled
	05/16/17-16:49:24	Voter cast ballot
	05/16/17-16:49:24	New BIR record stored
	05/16/17-16:49:39	Voter enabled
	05/16/17-16:51:03	Voter cast ballot
	05/16/17-16:51:03	New BIR record stored
	05/16/17-16:51:13	Voter enabled
	05/16/17-16:53:28	Voter cast ballot
	05/16/17-16:53:28	New BIR record stored
	05/16/17-16:58:13	Voter enabled
	05/16/17-17:01:20	Voter cast ballot
	05/16/17-17:01:20	New BIR record stored
	05/16/17-17:07:29	Voter enabled
	05/16/17-17:09:10	Voter cast ballot
	05/16/17-17:09:10	New BIR record stored
	05/16/17-17:38:49	Voter enabled
	05/16/17-17:40:11	Voter cast ballot
	05/16/17-17:40:11	New BIR record stored
	05/16/17-17:40:20	Voter enabled
	05/16/17-17:40:52	Voter cast ballot
	05/16/17-17:40:52	New BIR record stored
	05/16/17-17:56:00	Voter enabled
	05/16/17-17:57:10	Voter cast ballot
	05/16/17-17:57:10	New BIR record stored
	05/16/17-18:39:54	Voter enabled
	05/16/17-18:42:32	Voter enabled  Voter cast ballot
	05/16/17-18:42:32	New BIR record stored
	05/16/17-18:43:44	Voter enabled
	05/16/17-18:51:03	Voter enabled  Voter cast ballot
	05/16/17-18:51:03	New BIR record stored
		Voter enabled
	05/16/17-18:51:12	
	05/16/17-18:54:37	Voter cast ballot
	05/16/17-18:54:37	New BIR record stored
	05/16/17-19:03:02	Voter enabled
	05/16/17-19:08:41	Voter cast ballot
	05/16/17-19:08:41	New BIR record stored
	05/16/17-19:18:25	Voter enabled
	05/16/17-19:19:08	Voter cast ballot
	05/16/17-19:19:08	New BIR record stored
	05/16/17-19:33:24	Voter enabled
	05/16/17-19:37:10	Voter cast ballot
	05/16/17-19:37:10	New BIR record stored
	05/16/17-19:46:57	Voter enabled
	05/16/17-19:51:48	Voter cast ballot
	05/16/17-19:51:48	New BIR record stored
	05/16/17-19:58:41	Voter enabled
	05/16/17-20:03:26	Voter cast ballot
	05/16/17-20:03:26	New BIR record stored
	05/16/17-20:03:50	Close Polls pushed
	05/16/17-20:06:32	Polls closed
	05/16/17-20:06:33	Rear door is open
	05/16/17-20:06:51	Printer comm failed

lachine Number	Audit Date	Cartridge Audit Description
21574	04/19/17-07:31:17	Cartridge code is OK
	04/19/17-07:31:18	Matrix Modules OK
	04/19/17-07:31:19	Rear door is open
	04/19/17-07:38:25	Image download ok
	04/19/17-07:38:26	Cartridge code is OK
	04/19/17-07:38:27	Matrix Modules OK
	04/19/17-07:38:27	Polls ready to open
	04/19/17-07:38:48	Test election requested
	04/19/17-07:38:48	Polls open request
	04/19/17-07:39:04	Test data expunged
	04/19/17-10:20:10	Polls open
	04/19/17-10:20:15	Voter enabled
	04/19/17-10:20:46	Voter enabled
	04/19/17-10:21:06	Voter enabled
	04/19/17-10:21:20	Voter enabled
	04/19/17-10:21:32	Voter enabled
	04/19/17-10:21:37	Voter enabled
	04/19/17-10:21:40	Voter enabled
	04/19/17-10:21:42	Voter enabled
	04/19/17-10:21:44	Voter enabled
	04/19/17-10:21:47	Voter enabled
	04/19/17-10:21:49	Voter enabled
	04/19/17-10:21:52	Voter enabled
	04/19/17-10:21:55	Voter enabled
	04/19/17-10:21:57	Voter was cancelled
	04/19/17-10:21:59	Voter enabled
	04/19/17-10:22:29	Voter enabled
	04/19/17-10:22:37	Voter enabled
	04/19/17-10:22:39	Voter enabled
	04/19/17-10:22:42	Voter enabled
	04/19/17-10:22:43	Voter was cancelled
	04/19/17-10:22:44	Test election done
	04/19/17-10:25:26	Polls closed
	04/19/17-10:37:37	Printer comm failed
	04/19/17-10:37:52	Printer comm failed
	04/25/17-13:19:20	Image download ok
	04/25/17-13:19:21	Cartridge code is OK
	04/25/17-13:19:22	Matrix Modules OK
	04/25/17-13:19:23	Rear door is open
	05/02/17-08:33:43	Image download ok
	05/02/17-08:33:43	Cartridge code is OK
	05/02/17-08:33:45	Matrix Modules OK
	05/02/17-08:33:46	Rear door is open
		•
	05/15/17-19:17:25 05/15/17-19:17:26	Image download ok
		Cartridge code is OK
	05/15/17-19:17:27	Matrix Modules OK
	05/15/17-19:17:27	Polls ready to open
	05/15/17-19:17:29	AC power restored
	05/15/17-19:20:36	AC power restored
	05/16/17-06:48:26	Polls open request
	05/16/17-06:48:52	Test data expunged
	05/16/17-06:50:12	Polls open
	05/16/17-07:03:19	Voter enabled
	05/16/17-07:03:52	Voter was cancelled
	05/16/17-07:03:55	Voter enabled
	05/16/17-07:04:12	Voter was cancelled
		Matanasa Idad
	05/16/17-07:04:14 05/16/17-07:04:27	Voter enabled Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
021574	05/16/17-07:05:24	Voter cast ballot
	05/16/17-07:05:24	New BIR record stored
	05/16/17-07:49:53	Voter enabled
	05/16/17-07:50:28	Voter cast ballot
	05/16/17-07:50:28	New BIR record stored
	05/16/17-08:42:33	Voter enabled
	05/16/17-08:48:27	Voter cast ballot
	05/16/17-08:48:27	New BIR record stored
	05/16/17-08:50:40	Voter enabled
	05/16/17-08:54:07	Voter cast ballot
	05/16/17-08:54:07	New BIR record stored
	05/16/17-09:19:48	Voter enabled
	05/16/17-09:22:14	Voter cast ballot
	05/16/17-09:22:14	New BIR record stored
	05/16/17-09:39:28	Voter enabled
	05/16/17-09:41:32	Voter cast ballot
	05/16/17-09:41:32	New BIR record stored
	05/16/17-10:09:59	Voter enabled
	05/16/17-10:11:02	Voter cast ballot
	05/16/17-10:11:02	New BIR record stored
	05/16/17-11:17:36	Voter enabled
	05/16/17-11:22:46	Voter cast ballot
	05/16/17-11:22:46	New BIR record stored
	05/16/17-11:31:38	Voter enabled
	05/16/17-11:33:14	Voter cast ballot
	05/16/17-11:33:14	New BIR record stored
	05/16/17-11:50:57	Voter enabled
	05/16/17-11:56:20	Voter cast ballot
	05/16/17-11:56:20	New BIR record stored
	05/16/17-11:30:20	Voter enabled
	05/16/17-12:09:09	Voter chapted  Voter cast ballot
	05/16/17-12:09:09	New BIR record stored
	05/16/17-12:09:09	Voter enabled
	05/16/17-12:43:28	Voter chapted  Voter cast ballot
	05/16/17-12:43:28	New BIR record stored
	05/16/17-12:49:40	Voter enabled
	05/16/17-12:49:40	
	05/16/17-12:51:11	Voter cast ballot
		New BIR record stored
	05/16/17-12:58:34	Voter enabled
	05/16/17-13:00:51	Voter cast ballot
	05/16/17-13:00:51	New BIR record stored
	05/16/17-13:03:58	Voter enabled
	05/16/17-13:06:16	Voter cast ballot
	05/16/17-13:06:16	New BIR record stored
	05/16/17-13:24:50	Voter enabled
	05/16/17-13:27:36	Voter cast ballot
	05/16/17-13:27:36	New BIR record stored
	05/16/17-13:30:27	Voter enabled
	05/16/17-13:33:54	Voter cast ballot
	05/16/17-13:33:54	New BIR record stored
	05/16/17-13:54:22	Voter enabled
	05/16/17-13:55:35	Voter cast ballot
	05/16/17-13:55:35	New BIR record stored
	05/16/17-13:55:50	Voter enabled
	05/16/17-13:58:04	Voter cast ballot
	05/16/17-13:58:04	New BIR record stored
	05/16/17-14:00:16	Voter enabled
	05/16/17-14:03:44	Voter cast ballot
	05/16/17-14:03:44	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
21574	05/16/17-14:09:20	Voter enabled
	05/16/17-14:10:44	Voter cast ballot
	05/16/17-14:10:44	New BIR record stored
	05/16/17-14:13:39	Voter enabled
	05/16/17-14:16:47	Voter cast ballot
	05/16/17-14:16:47	New BIR record stored
	05/16/17-14:24:51	Voter enabled
	05/16/17-14:26:56	Voter cast ballot
	05/16/17-14:26:56	New BIR record stored
	05/16/17-15:21:02	Voter enabled
	05/16/17-15:24:41	Voter cast ballot
	05/16/17-15:24:41	New BIR record stored
	05/16/17-15:24:50	Voter enabled
	05/16/17-15:30:00	Voter cast ballot
	05/16/17-15:30:00	New BIR record stored
	05/16/17-15:30:31	Voter enabled
	05/16/17-15:33:03	Voter cast ballot
	05/16/17-15:33:03	New BIR record stored
	05/16/17-16:01:33	Voter enabled
	05/16/17-16:05:11	Voter cast ballot
	05/16/17-16:05:11	New BIR record stored
	05/16/17-16:09:45	Voter enabled
	05/16/17-16:14:08	Voter cast ballot
	05/16/17-16:14:08	New BIR record stored
	05/16/17-16:20:51	Voter enabled
	05/16/17-16:22:09	Voter cast ballot
	05/16/17-16:22:09	New BIR record stored
	05/16/17-16:22:34	Voter enabled
	05/16/17-16:24:18	Voter cast ballot
	05/16/17-16:24:18	New BIR record stored
		Voter enabled
	05/16/17-16:24:29	Voter cast ballot
	05/16/17-16:25:55	New BIR record stored
	05/16/17-16:25:55	
	05/16/17-16:26:07	Voter enabled
	05/16/17-16:28:38	Voter cast ballot
	05/16/17-16:28:38	New BIR record stored
	05/16/17-16:40:16	Voter enabled
	05/16/17-16:41:35	Voter was cancelled
	05/16/17-16:41:38	Voter enabled
	05/16/17-16:43:12	Voter cast ballot
	05/16/17-16:43:12	New BIR record stored
	05/16/17-16:46:07	Voter enabled
	05/16/17-16:51:27	Voter cast ballot
	05/16/17-16:51:27	New BIR record stored
	05/16/17-16:51:39	Voter enabled
	05/16/17-16:55:08	Voter cast ballot
	05/16/17-16:55:08	New BIR record stored
	05/16/17-16:57:31	Voter enabled
	05/16/17-16:59:51	Voter cast ballot
	05/16/17-16:59:51	New BIR record stored
	05/16/17-17:04:44	Voter enabled
	05/16/17-17:06:39	Voter cast ballot
	05/16/17-17:06:39	New BIR record stored
	05/16/17-17:38:22	Voter enabled
	05/16/17-17:39:40	Voter cast ballot
	05/16/17-17:39:40	New BIR record stored
	05/16/17-17:55:35	Voter enabled
	05/16/17-17:56:36	Voter cast ballot

Precinct: 35-01

Machine Number	Audit Date	Cartridge Audit Description
021574	05/16/17-18:12:06	Voter enabled
	05/16/17-18:13:39	Voter cast ballot
	05/16/17-18:13:39	New BIR record stored
	05/16/17-18:47:23	Voter enabled
	05/16/17-18:52:29	Voter cast ballot
	05/16/17-18:52:29	New BIR record stored
	05/16/17-18:52:42	Voter enabled
	05/16/17-18:54:48	Voter cast ballot
	05/16/17-18:54:48	New BIR record stored
	05/16/17-19:03:01	Voter enabled
	05/16/17-19:05:24	Voter cast ballot
	05/16/17-19:05:24	New BIR record stored
	05/16/17-19:05:34	Voter enabled
	05/16/17-19:09:09	Voter cast ballot
	05/16/17-19:09:09	New BIR record stored
	05/16/17-19:11:57	Voter enabled
	05/16/17-19:14:38	Voter cast ballot
	05/16/17-19:14:38	New BIR record stored
	05/16/17-19:32:21	Voter enabled
	05/16/17-19:34:38	Voter cast ballot
	05/16/17-19:34:38	New BIR record stored
	05/16/17-19:45:08	Voter enabled
	05/16/17-19:48:17	Voter cast ballot
	05/16/17-19:48:17	New BIR record stored
	05/16/17-19:57:12	Voter enabled
	05/16/17-19:58:47	Voter cast ballot
	05/16/17-19:58:47	New BIR record stored
	05/16/17-20:00:12	Voter enabled
	05/16/17-20:02:26	Voter cast ballot
	05/16/17-20:02:26	New BIR record stored
	05/16/17 20:02:20	Close Polls pushed
	05/16/17 20:05:41	Polls closed
	05/16/17-20:05:46	Rear door is open
	05/16/17-20:05:54	Rear door is open
	05/16/17-20:06:13	Printer comm failed
recinct: 35-02		
Machine Number	Audit Date	Cartridge Audit Description
021575	04/25/17-07:41:39	Image download ok
021373	04/25/17-07:41:39	_
	04/25/17-07:41:48	Cartridge code is OK
		Matrix Modules OK
	04/25/17-07:41:49	Rear door is open
	04/25/17-07:47:15	Image download ok
	04/25/17-07:47:15	Cartridge code is OK
	04/25/17-07:47:24	Matrix Modules OK
	04/25/17-07:47:24	Polls ready to open
	04/25/17-07:47:42	Test election requested
	04/25/17-07:47:42	Polls open request
	04/25/17-07:47:59	Test data expunged
	04/25/17-10:52:03	Polls open
	04/25/17-10:52:16	Voter enabled
	04/25/17-11:00:41	Voter enabled
	04/25/17-11:00:54	Voter enabled
	04/25/17-11:01:07	Voter enabled
	04/25/17-11:01:16	Voter enabled
	04/25/17-11:01:22	Voter enabled
	04/25/17-11:01:25	Voter enabled
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lachine Number	Audit Date	Cartridge Audit Description
21575	04/25/17-11:01:27	Voter enabled
	04/25/17-11:01:30	Voter enabled
	04/25/17-11:01:32	Voter enabled
	04/25/17-11:01:35	Voter enabled
	04/25/17-11:01:38	Voter enabled
	04/25/17-11:01:41	Voter enabled
	04/25/17-11:01:42	Voter was cancelled
	04/25/17-11:01:45	Voter enabled
	04/25/17-11:02:16	Voter enabled
	04/25/17-11:02:25	Voter enabled
	04/25/17-11:02:28	Voter enabled
	04/25/17-11:02:30	Voter enabled
	04/25/17-11:02:32	Voter was cancelled
	04/25/17-11:02:33	Test election done
	04/25/17-11:05:15	Polls closed
	04/25/17-11:09:13	Printer comm failed
	04/25/17-11:09:29	Printer comm failed
	04/25/17-13:19:46	Image download ok
	04/25/17-13:19:46	Cartridge code is OK
	04/25/17-13:19:55	Matrix Modules OK
	04/25/17-13:19:55	Rear door is open
	05/02/17-08:34:15	Image download ok
	05/02/17-08:34:15	Cartridge code is OK
	05/02/17-08:34:23	Matrix Modules OK
	05/02/17-08:34:24	Rear door is open
	05/16/17-06:20:11	Image download ok
	05/16/17-06:20:11	Cartridge code is OK
	05/16/17-06:20:19	Matrix Modules OK
	05/16/17-06:20:19	Polls ready to open
	05/16/17-06:25:13	Polls open request
	05/16/17-06:38:38	Test data expunged
	05/16/17-06:39:16	Polls open
	05/16/17-00:33:10	Voter enabled
	05/16/17-07:44:59	Voter chapted  Voter cast ballot
	05/16/17-07:44:59	New BIR record stored
	05/16/17-07:44:59	Voter enabled
	05/16/17-08:49:42	
		Voter cast ballot
	05/16/17-08:49:43	New BIR record stored
	05/16/17-08:49:51	Voter enabled
	05/16/17-08:52:31	Voter cast ballot
	05/16/17-08:52:31	New BIR record stored
	05/16/17-09:32:56	Voter enabled
	05/16/17-09:35:00	Voter cast ballot
	05/16/17-09:35:00	New BIR record stored
	05/16/17-11:00:39	Voter enabled
	05/16/17-11:01:42	Voter cast ballot
	05/16/17-11:01:42	New BIR record stored
	05/16/17-11:45:14	Voter enabled
	05/16/17-11:46:57	Voter cast ballot
	05/16/17-11:46:57	New BIR record stored
	05/16/17-11:47:13	Voter enabled
	05/16/17-11:48:37	Voter cast ballot
	05/16/17-11:48:37	New BIR record stored
	05/16/17-12:34:55	Voter enabled
	05/16/17-12:36:28	Voter cast ballot
	05/16/17-12:36:28	New BIR record stored
	05/16/17-12:57:26	Voter enabled
	05/16/17-13:03:32	Voter cast ballot

Precinct: 35-02

Machine Number	Audit Date	Cartridge Audit Description	
021575	05/16/17-13:47:00	Voter enabled	
	05/16/17-13:48:32	Voter cast ballot	
	05/16/17-13:48:32	New BIR record stored	
	05/16/17-13:59:57	Voter enabled	
	05/16/17-14:02:19	Voter cast ballot	
	05/16/17-14:02:19	New BIR record stored	
	05/16/17-15:24:09	Voter enabled	
	05/16/17-15:26:00	Voter cast ballot	
	05/16/17-15:26:00	New BIR record stored	
	05/16/17-17:50:17	Voter enabled	
	05/16/17-17:51:20	Voter cast ballot	
	05/16/17-17:51:20	New BIR record stored	
	05/16/17-18:03:34	Voter enabled	
	05/16/17-18:06:24	Voter cast ballot	
	05/16/17-18:06:24	New BIR record stored	
	05/16/17-18:10:08	Voter enabled	
	05/16/17-18:19:59	Voter cast ballot	
	05/16/17-18:19:59	New BIR record stored	
	05/16/17-18:32:02	Voter enabled	
	05/16/17-18:36:08	Voter enabled  Voter cast ballot	
	05/16/17-18:36:08	New BIR record stored	
		Voter enabled	
	05/16/17-18:36:32		
	05/16/17-18:39:01	Voter cast ballot	
	05/16/17-18:39:01	New BIR record stored	
	05/16/17-18:46:59	Voter enabled	
	05/16/17-18:49:14	Voter cast ballot	
	05/16/17-18:49:14	New BIR record stored	
	05/16/17-19:04:38	Voter enabled	
	05/16/17-19:09:30	Voter cast ballot	
	05/16/17-19:09:30	New BIR record stored	
	05/16/17-19:34:17	Voter enabled	
	05/16/17-19:36:31	Voter cast ballot	
	05/16/17-19:36:31	New BIR record stored	
	05/16/17-19:36:42	Voter enabled	
	05/16/17-19:38:57	Voter cast ballot	
	05/16/17-19:38:57	New BIR record stored	
	05/16/17-20:03:18	Close Polls pushed	
	05/16/17-20:06:00	Polls closed	
	05/16/17-20:06:13	Rear door is open	
	05/26/17-23:06:15	Image download ok	
	05/26/17-23:06:15	Cartridge code is OK	
	05/26/17-23:06:23	Matrix Modules OK	
	05/26/17-23:06:24	Rear door is open	
	05/26/17-23:07:00	Rear door is open	
21576	04/19/17-07:31:55	Image download ok	
021370	04/19/17-07:31:55	Cartridge code is OK	
	04/19/17-07:31:56	Matrix Modules OK	
	04/19/17-07:31:57	Rear door is open	
	04/19/17-07:38:56	Image download ok	
	04/19/17-07:38:57	Cartridge code is OK	
	04/19/17-07:38:58	Matrix Modules OK	
	04/19/17-07:38:58	Polls ready to open	
	04/19/17-07:39:19	Test election requested	
	04/19/17-07:39:19	Polls open request	
	04/19/17-07:39:19	Test data expunged	
		Polls open	
	04/19/17-10:17:55	Voter enabled	
	04/19/17-10:18:01	VOLEI EHADIEU	

lachine Number	Audit Date	Cartridge Audit Description
21576	04/19/17-10:18:54	Voter enabled
	04/19/17-10:19:07	Voter enabled
	04/19/17-10:19:20	Voter enabled
	04/19/17-10:19:25	Voter enabled
	04/19/17-10:19:28	Voter enabled
	04/19/17-10:19:31	Voter enabled
	04/19/17-10:19:33	Voter enabled
	04/19/17-10:19:35	Voter enabled
	04/19/17-10:19:38	Voter enabled
	04/19/17-10:19:41	Voter enabled
	04/19/17-10:19:44	Voter enabled
	04/19/17-10:19:46	Voter was cancelled
	04/19/17-10:19:48	Voter enabled
	04/19/17-10:20:21	Voter enabled
	04/19/17-10:20:30	Voter enabled
	04/19/17-10:20:33	Voter enabled
	04/19/17-10:20:35	Voter enabled
	04/19/17-10:20:37	Voter was cancelled
	04/19/17-10:20:37	Test election done
	04/19/17-10:23:20	Polls closed
	04/19/17-10:24:44	Printer comm failed
	04/19/17-10:24:58	Printer comm failed
	04/25/17-13:19:54	Image download ok
	04/25/17-13:19:54	Cartridge code is OK
	04/25/17-13:19:56	Matrix Modules OK
	04/25/17-13:19:57	Rear door is open
	05/02/17-08:34:33	Image download ok
	05/02/17-08:34:33	Cartridge code is OK
	05/02/17-08:34:35	Matrix Modules OK
	05/02/17-06:34:36	Rear door is open
	05/16/17-06:20:28	Image download ok
	05/16/17-06:20:28	Cartridge code is OK
	05/16/17-06:20:29	Matrix Modules OK
	05/16/17-06:20:29	Polls ready to open
	05/16/17-06:34:47	• •
	05/16/17-06:34:47	Polls open request  Test data expunged
		. •
	05/16/17-06:39:23	Polls open
	05/16/17-06:55:06	Voter enabled
	05/16/17-06:57:13	Voter cast ballot
	05/16/17-06:57:13	New BIR record stored
	05/16/17-07:03:26	Voter enabled
	05/16/17-07:03:36	Voter was cancelled
	05/16/17-07:03:39	Voter enabled
	05/16/17-07:07:29	Voter cast ballot
	05/16/17-07:07:29	New BIR record stored
	05/16/17-07:08:52	Voter enabled
	05/16/17-07:13:16	Voter cast ballot
	05/16/17-07:13:16	New BIR record stored
	05/16/17-07:40:43	Voter enabled
	05/16/17-07:44:08	Voter cast ballot
	05/16/17-07:44:08	New BIR record stored
	05/16/17-07:56:20	Voter enabled
	05/16/17-07:58:52	Voter cast ballot
	05/16/17-07:58:52	New BIR record stored
	05/16/17-08:45:10	Voter enabled
	05/16/17-08:50:46	Voter cast ballot
	05/16/17-08:50:46	New BIR record stored
	05/16/17-08:50:52	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21576	05/16/17-08:53:58	New BIR record stored
	05/16/17-09:05:03	Voter enabled
	05/16/17-09:06:48	Voter cast ballot
	05/16/17-09:06:48	New BIR record stored
	05/16/17-09:33:12	Voter enabled
	05/16/17-09:35:05	Voter cast ballot
	05/16/17-09:35:05	New BIR record stored
	05/16/17-10:31:29	Voter enabled
	05/16/17-10:34:23	Voter cast ballot
	05/16/17-10:34:23	New BIR record stored
	05/16/17-10:58:24	Voter enabled
	05/16/17-11:00:55	Voter cast ballot
	05/16/17-11:00:55	New BIR record stored
	05/16/17-11:24:08	Voter enabled
	05/16/17-11:26:09	Voter cast ballot
	05/16/17-11:26:09	New BIR record stored
	05/16/17-11:39:23	Voter enabled
	05/16/17-11:42:30	Voter cast ballot
	05/16/17-11:42:30	New BIR record stored
	05/16/17-11:43:45	Voter enabled
	05/16/17-11:49:24	Voter cast ballot
	05/16/17-11:49:24	New BIR record stored
	05/16/17-11:57:17	Voter enabled
	05/16/17-12:00:38	Voter cast ballot
	05/16/17-12:00:38	New BIR record stored
	05/16/17-12:06:58	Voter enabled
	05/16/17-12:08:53	Voter cast ballot
	05/16/17-12:08:53	New BIR record stored
	05/16/17-12:20:05	Voter enabled
	05/16/17-12:23:07	Voter chabled  Voter cast ballot
	05/16/17-12:23:07	New BIR record stored
	05/16/17-12:24:54	Voter enabled
	05/16/17-12:29:42	Voter cast ballot
	05/16/17-12:29:42	New BIR record stored
	05/16/17-12:32:04	Voter enabled
	05/16/17-12:35:15	Voter cast ballot
		New BIR record stored
	05/16/17-12:35:15	
	05/16/17-12:53:40	Voter enabled
	05/16/17-12:55:38	Voter cast ballot
	05/16/17-12:55:38	New BIR record stored
	05/16/17-12:56:28	Voter enabled
	05/16/17-12:57:44	Voter cast ballot
	05/16/17-12:57:44	New BIR record stored
	05/16/17-12:58:10	Voter enabled
	05/16/17-13:01:08	Voter cast ballot
	05/16/17-13:01:08	New BIR record stored
	05/16/17-13:02:39	Voter enabled
	05/16/17-13:05:51	Voter cast ballot
	05/16/17-13:05:51	New BIR record stored
	05/16/17-13:41:06	Voter enabled
	05/16/17-13:42:43	Voter cast ballot
	05/16/17-13:42:43	New BIR record stored
	05/16/17-13:46:46	Voter enabled
	05/16/17-13:48:42	Voter cast ballot
	05/16/17-13:48:42	New BIR record stored
	05/16/17-13:58:55	Voter enabled
	05/16/17-14:00:48	Voter cast ballot
	05/16/17-14:00:48	New BIR record stored
		Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021576	05/16/17-14:08:28	Voter cast ballot
	05/16/17-14:08:28	New BIR record stored
	05/16/17-14:33:29	Voter enabled
	05/16/17-14:35:30	Voter cast ballot
	05/16/17-14:35:30	New BIR record stored
	05/16/17-14:49:36	Voter enabled
	05/16/17-14:53:17	Voter cast ballot
	05/16/17-14:53:17	New BIR record stored
	05/16/17-15:00:36	Voter enabled
	05/16/17-15:04:36	Voter cast ballot
	05/16/17-15:04:36	New BIR record stored
	05/16/17-15:08:16	Voter enabled
	05/16/17-15:12:20	Voter cast ballot
	05/16/17-15:12:20	New BIR record stored
	05/16/17-15:18:43	Voter enabled
	05/16/17-15:21:41	Voter cast ballot
	05/16/17-15:21:41	New BIR record stored
	05/16/17-15:22:10	Voter enabled
	05/16/17-15:26:14	Voter cast ballot
	05/16/17-15:26:14	New BIR record stored
	05/16/17-15:50:38	Voter enabled
	05/16/17-15:52:56	Voter cast ballot
	05/16/17-15:52:56	New BIR record stored
	05/16/17-16:17:24	Voter enabled
	05/16/17-16:19:10	Voter cast ballot
	05/16/17-16:19:10	New BIR record stored
	05/16/17-16:44:08	Voter enabled
	05/16/17-16:45:15	Voter cast ballot
	05/16/17-16:45:15	New BIR record stored
	05/16/17-16:48:00	Voter enabled
	05/16/17-16:50:00	Voter cast ballot
	05/16/17-16:50:00	New BIR record stored
	05/16/17-16:50:56	Voter enabled
	05/16/17-16:53:11	Voter cast ballot
	05/16/17-16:53:11	New BIR record stored
	05/16/17-17:04:32	Voter enabled
	05/16/17-17:07:46	Voter cast ballot
	05/16/17-17:07:46	New BIR record stored
	05/16/17-17:48:40	Voter enabled
	05/16/17-17:50:47	Voter cast ballot
	05/16/17-17:50:47	New BIR record stored
	05/16/17-18:03:29	Voter enabled
	05/16/17-18:06:00	Voter cast ballot
	05/16/17-18:06:00	New BIR record stored
	05/16/17-18:08:26	Voter enabled
	05/16/17-18:11:54	Voter cast ballot
	05/16/17-18:11:54	New BIR record stored
	05/16/17-18:12:03	Voter enabled
	05/16/17-18:18:14	Voter cast ballot
	05/16/17-18:18:14	New BIR record stored
	05/16/17-18:18:23	Voter enabled
	05/16/17-18:29:13	Voter cast ballot
	05/16/17-18:29:13	New BIR record stored
	05/16/17-18:32:21	Voter enabled
	05/16/17-18:34:03	Voter enabled  Voter cast ballot
	05/16/17-18:34:03	New BIR record stored
	05/16/17-18:36:03	Voter enabled
	05/16/17-18:37:58	Voter cast ballot
	05/16/17-18:37:58	New BIR record stored

		Cartridge Audit Description
021576	05/16/17-18:38:13	Voter enabled
	05/16/17-18:41:04	Voter cast ballot
	05/16/17-18:41:04	New BIR record stored
	05/16/17-18:42:38	Voter enabled
	05/16/17-18:44:21	Voter cast ballot
	05/16/17-18:44:21	New BIR record stored
	05/16/17-18:44:29	Voter enabled
	05/16/17-18:48:30	Voter cast ballot
	05/16/17-18:48:30	New BIR record stored
	05/16/17-18:48:39	Voter enabled
	05/16/17-18:49:43	Voter cast ballot
	05/16/17-18:49:43	New BIR record stored
	05/16/17-18:51:46	Voter enabled
	05/16/17-18:53:07	Voter cast ballot
	05/16/17-18:53:07	New BIR record stored
	05/16/17-19:04:56	Voter enabled
	05/16/17-19:09:38	Voter cast ballot
	05/16/17-19:09:38	New BIR record stored
	05/16/17-19:34:35	Voter enabled
	05/16/17-19:38:05	Voter cast ballot
	05/16/17-19:38:05	New BIR record stored
	05/16/17-19:38:14	Voter enabled
	05/16/17-19:40:21	Voter cast ballot
	05/16/17-19:40:21	New BIR record stored
	05/16/17-19:44:33	Voter enabled
	05/16/17-19:46:42	Voter cast ballot
	05/16/17-19:46:42	New BIR record stored
	05/16/17-19:53:47	Voter enabled
	05/16/17-19:55:38	Voter cast ballot
	05/16/17-19:55:38	New BIR record stored
	05/16/17-20:00:28	Voter enabled
	05/16/17-20:02:35	Voter cast ballot
	05/16/17-20:02:35	New BIR record stored
	05/16/17-20:03:40	Close Polls pushed
	05/16/17-20:06:22	Polls closed
	05/16/17-20:06:30	Rear door is open
	05/26/17-23:07:56	Image download ok
	05/26/17-23:07:57	Cartridge code is OK
	05/26/17-23:07:58	Matrix Modules OK
	05/26/17-23:07:59	Rear door is open
	05/26/17-23:08:27	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
021577	04/25/17-07:39:57	Image download ok	
	04/25/17-07:39:58	Cartridge code is OK	
	04/25/17-07:40:06	Matrix Modules OK	
	04/25/17-07:40:07	Rear door is open	
	04/25/17-07:45:25	Image download ok	
	04/25/17-07:45:26	Cartridge code is OK	
	04/25/17-07:45:34	Matrix Modules OK	
	04/25/17-07:45:34	Polls ready to open	
	04/25/17-07:46:05	Test election requested	
	04/25/17-07:46:05	Polls open request	
	04/25/17-07:46:21	Test data expunged	
	04/25/17-10:50:12	Polls open	
	04/25/17-10:50:37	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
21577	04/25/17-10:55:24	Voter enabled
	04/25/17-10:55:36	Voter enabled
	04/25/17-10:56:36	Voter enabled
	04/25/17-10:56:45	Voter enabled
	04/25/17-10:56:53	Voter enabled
	04/25/17-10:56:56	Voter enabled
	04/25/17-10:56:58	Voter enabled
	04/25/17-10:57:01	Voter enabled
	04/25/17-10:57:03	Voter enabled
	04/25/17-10:57:06	Voter enabled
	04/25/17-10:57:09	Voter enabled
	04/25/17-10:57:12	Voter enabled
	04/25/17-10:57:13	Voter was cancelled
	04/25/17-10:57:15	Voter enabled
	04/25/17-10:57:53	Voter enabled
	04/25/17-10:58:00	Voter enabled
	04/25/17-10:58:03	Voter enabled
	04/25/17-10:58:06	Voter enabled
	04/25/17-10:58:08	Voter was cancelled
	04/25/17-10:58:08	Test election done
	04/25/17-11:00:51	Polls closed
	04/25/17-11:01:30	Printer comm failed
	04/25/17-11:01:44	Printer comm failed
	04/25/17-13:17:54	Image download ok
	04/25/17-13:17:54	Cartridge code is OK
	04/25/17-13:18:02	Matrix Modules OK
	04/25/17-13:18:03	Rear door is open
	05/02/17-08:32:34	Image download ok
	05/02/17-08:32:34	Cartridge code is OK
	05/02/17-08:32:42	Matrix Modules OK
	05/02/17-08:32:43	Rear door is open
	05/16/17-06:17:29	Image download ok
	05/16/17-06:17:29	Cartridge code is OK
	05/16/17-06:17:38	Matrix Modules OK
	05/16/17-06:17:38	Polls ready to open
	05/16/17-06:19:09	Image download ok
	05/16/17-06:19:09	Cartridge code is OK
	05/16/17-06:19:18	Matrix Modules OK
	05/16/17-06:19:18	Polls ready to open
	05/16/17-06:35:43	Polls open request
	05/16/17-06:37:07	Test data expunged
	05/16/17-06:38:02	Polls open
	05/16/17-07:07:02	Voter enabled
	05/16/17-07:09:27	Voter cast ballot
	05/16/17-07:09:27	New BIR record stored
	05/16/17-07:12:55	Voter enabled
	05/16/17-07:17:37	Voter cast ballot
	05/16/17-07:17:37	New BIR record stored
	05/16/17-07:17:54	Voter enabled
	05/16/17-07:18:57	Voter cast ballot
	05/16/17-07:18:57	New BIR record stored
	05/16/17-07:40:51	Voter enabled
	05/16/17-07:41:15	Voter was cancelled
	05/16/17-07:41:20	Voter enabled
	05/16/17-07:43:23	Voter cast ballot
	05/16/17-07:43:23	New BIR record stored
	05/16/17-07:45:24	Voter enabled
	05/16/17-07:47:54	Voter cast ballot
	VOI 101 11 10 11 10 T	. 5101 0401 841101

Machine Number	Audit Date	Cartridge Audit Description
021577	05/16/17-07:52:39	Voter enabled
	05/16/17-07:53:36	Voter cast ballot
	05/16/17-07:53:36	New BIR record stored
	05/16/17-09:45:23	Voter enabled
	05/16/17-09:46:33	Voter cast ballot
	05/16/17-09:46:33	New BIR record stored
	05/16/17-09:46:41	Voter enabled
	05/16/17-09:46:57	Voter cast ballot
	05/16/17-09:46:57	New BIR record stored
	05/16/17-09:49:57	Voter enabled
	05/16/17-09:51:14	Voter cast ballot
	05/16/17-09:51:14	New BIR record stored
	05/16/17-10:22:44	Voter enabled
	05/16/17-10:26:16	Voter cast ballot
	05/16/17-10:26:16	New BIR record stored
	05/16/17-10:29:32	Voter enabled
	05/16/17-10:33:13	Voter cast ballot
	05/16/17-10:33:13	New BIR record stored
	05/16/17-10:43:53	Voter enabled
	05/16/17-10:47:05	Voter cast ballot
	05/16/17-10:47:05	New BIR record stored
	05/16/17-11:07:50	Voter enabled
	05/16/17-11:10:33	Voter cast ballot
	05/16/17-11:10:33	New BIR record stored
	05/16/17-11:32:42	Voter enabled
	05/16/17-11:36:23	Voter cast ballot
	05/16/17-11:36:23	New BIR record stored
	05/16/17-11:51:16	Voter enabled
	05/16/17-11:53:28	Voter cast ballot
	05/16/17-11:53:28	New BIR record stored
	05/16/17-11:53:58	Voter enabled
	05/16/17-11:57:53	Voter cast ballot
	05/16/17-11:57:53	New BIR record stored
	05/16/17-11:58:13	Voter enabled
	05/16/17-11:59:33	Voter cast ballot
	05/16/17-11:59:33	New BIR record stored
	05/16/17-12:08:43	Voter enabled
	05/16/17-12:11:03	Voter cast ballot
	05/16/17-12:11:03	New BIR record stored
	05/16/17-12:26:27	Voter enabled
	05/16/17-12:32:24	Voter cast ballot
	05/16/17-12:32:24	New BIR record stored
	05/16/17-12:33:36	Voter enabled
	05/16/17-12:33:52	Voter cast ballot
	05/16/17-12:33:52	New BIR record stored
	05/16/17-12:35:18	Voter enabled
	05/16/17-12:41:23	Voter cast ballot
	05/16/17-12:41:23	New BIR record stored
	05/16/17-12:52:25	Voter enabled
	05/16/17-12:53:57	Voter cast ballot
	05/16/17-12:53:57	New BIR record stored
	05/16/17-13:03:43	Voter enabled
	05/16/17-13:05:49	Voter cast ballot
	05/16/17-13:05:49	New BIR record stored
	05/16/17-13:18:16	Voter enabled
	05/16/17-13:21:07	Voter cast ballot
	05/16/17-13:21:07	New BIR record stored
	05/16/17-13:21:21	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021577	05/16/17-13:22:53	New BIR record stored
	05/16/17-13:47:49	Voter enabled
	05/16/17-13:50:24	Voter cast ballot
	05/16/17-13:50:24	New BIR record stored
	05/16/17-13:51:55	Voter enabled
	05/16/17-13:55:47	Voter cast ballot
	05/16/17-13:55:47	New BIR record stored
	05/16/17-14:00:02	Voter enabled
	05/16/17-14:02:57	Voter cast ballot
	05/16/17-14:02:57	New BIR record stored
	05/16/17-14:11:42	Voter enabled
	05/16/17-14:12:30	Voter cast ballot
	05/16/17-14:12:30	New BIR record stored
	05/16/17-14:13:23	Voter enabled
	05/16/17-14:18:44	Voter cast ballot
	05/16/17-14:18:44	New BIR record stored
	05/16/17-14:18:57	Voter enabled
	05/16/17-14:21:47	Voter cast ballot
	05/16/17-14:21:47	New BIR record stored
	05/16/17-14:24:24	Voter enabled
	05/16/17-14:28:10	Voter cast ballot
	05/16/17-14:28:10	New BIR record stored
	05/16/17-15:04:28	Voter enabled
	05/16/17-15:06:29	Voter cast ballot
	05/16/17-15:06:29 05/16/17-15:08:46	New BIR record stored Voter enabled
	05/16/17-15:09:31	Voter cast ballot
	05/16/17-15:09:31	New BIR record stored
	05/16/17-15:09:51	Voter enabled
	05/16/17-15:09:52	Voter cast ballot
	05/16/17-15:11:17	New BIR record stored
	05/16/17-15:15:50	Voter enabled
	05/16/17-15:21:28	Voter cast ballot
	05/16/17-15:21:28	New BIR record stored
	05/16/17-15:32:23	Voter enabled
	05/16/17-15:34:24	Voter cast ballot
	05/16/17-15:34:24	New BIR record stored
	05/16/17-16:20:14	Voter enabled
	05/16/17-16:22:56	Voter cast ballot
	05/16/17-16:22:56	New BIR record stored
	05/16/17-16:40:37	Voter enabled
	05/16/17-16:41:02	Voter cast ballot
	05/16/17-16:41:02	New BIR record stored
	05/16/17-16:48:37	Voter enabled
	05/16/17-16:51:18	Voter cast ballot
	05/16/17-16:51:18	New BIR record stored
	05/16/17-16:53:15	Voter enabled
	05/16/17-16:54:36	Voter cast ballot
	05/16/17-16:54:36	New BIR record stored
	05/16/17-16:57:13	Voter enabled
	05/16/17-16:59:00	Voter cast ballot
	05/16/17-16:59:00	New BIR record stored
	05/16/17-17:12:53	Voter enabled
	05/16/17-17:15:27	Voter cast ballot
	05/16/17-17:15:27	New BIR record stored
	05/16/17-17:16:41	Voter enabled
	05/16/17-17:27:41	Voter cast ballot
	05/16/17-17:27:41	New BIR record stored
	05/16/17-17:42:47	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
021577	05/16/17-17:44:31	Voter cast ballot	
	05/16/17-17:44:31	New BIR record stored	
	05/16/17-17:48:41	Voter enabled	
	05/16/17-17:52:35	Voter cast ballot	
	05/16/17-17:52:35	New BIR record stored	
	05/16/17-17:53:25	Voter enabled	
	05/16/17-17:54:50	Voter cast ballot	
	05/16/17-17:54:50	New BIR record stored	
	05/16/17-17:55:19	Voter enabled	
	05/16/17-17:56:19	Voter cast ballot	
	05/16/17-17:56:19	New BIR record stored	
	05/16/17-18:05:46	Voter enabled	
	05/16/17-18:08:16	Voter cast ballot	
	05/16/17-18:08:16	New BIR record stored	
	05/16/17-18:26:05	Voter enabled	
	05/16/17-18:26:25	Voter cast ballot	
	05/16/17-18:26:25	New BIR record stored	
	05/16/17-18:31:02	Voter enabled	
	05/16/17-18:33:35	Voter cast ballot	
	05/16/17-18:33:35	New BIR record stored	
	05/16/17-18:35:52	Voter enabled	
	05/16/17-18:37:31	Voter cast ballot	
	05/16/17-18:37:31	New BIR record stored	
	05/16/17-18:47:26	Voter enabled	
	05/16/17-18:49:15	Voter cast ballot	
	05/16/17-18:49:15	New BIR record stored	
	05/16/17-18:56:47	Voter enabled	
	05/16/17-19:01:02	Voter cast ballot	
	05/16/17-19:01:02	New BIR record stored	
	05/16/17-19:19:20	Voter enabled	
	05/16/17-19:23:26	Voter cast ballot	
	05/16/17-19:23:26	New BIR record stored	
	05/16/17-19:53:40	Voter enabled	
	05/16/17-19:55:29	Voter cast ballot	
	05/16/17-19:55:29	New BIR record stored	
	05/16/17-20:02:23	Close Polls pushed	
	05/16/17-20:05:05	Polls closed	
	05/16/17-20:05:14	Rear door is open	
2045-0			
021578	04/19/17-07:31:04	Image download ok	
	04/19/17-07:31:05	Cartridge code is OK	
	04/19/17-07:31:06	Matrix Modules OK	
	04/19/17-07:31:07	Rear door is open	
	04/19/17-07:37:59	Image download ok	
	04/19/17-07:38:00	Cartridge code is OK	
	04/19/17-07:38:01	Matrix Modules OK	
	04/19/17-07:38:01	Polls ready to open	
	04/19/17-07:38:18	Test election requested	
	04/19/17-07:38:18	Polls open request	
	04/19/17-07:38:35	Test data expunged	
	04/19/17-10:14:03	Polls open	
	04/19/17-10:14:12	Voter enabled	
	04/19/17-10:14:46	Voter enabled	
	04/19/17-10:15:04	Voter enabled	
	04/19/17-10:15:16	Voter enabled	
	04/19/17-10:15:28	Voter enabled	
	04/19/17-10:15:40	Voter enabled	
	04/19/17-10:15:42	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
021578	04/19/17-10:15:47	Voter enabled
	04/19/17-10:15:50	Voter enabled
	04/19/17-10:15:52	Voter enabled
	04/19/17-10:15:55	Voter enabled
	04/19/17-10:15:58	Voter enabled
	04/19/17-10:16:00	Voter was cancelled
	04/19/17-10:16:02	Voter enabled
	04/19/17-10:16:35	Voter enabled
	04/19/17-10:16:43	Voter enabled
	04/19/17-10:16:46	Voter enabled
	04/19/17-10:16:48	Voter enabled
	04/19/17-10:16:49	Voter was cancelled
	04/19/17-10:16:50	Test election done
	04/19/17-10:19:32	Polls closed
	04/19/17-10:23:19	Printer comm failed
	04/19/17-10:23:35	Printer comm failed
	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
	05/16/17-06:18:26	Image download ok
	05/16/17-06:18:27	Cartridge code is OK
	05/16/17-06:18:28	Matrix Modules OK
	05/16/17-06:18:28	Polls ready to open
	05/16/17-06:36:23	Polls open request
	05/16/17-06:38:02	Test data expunged
	05/16/17-06:38:38	Polls open
	05/16/17-11:33:50	Voter enabled
	05/16/17-11:38:03	Voter cast ballot
	05/16/17-11:38:03	New BIR record stored  Voter enabled
	05/16/17-11:57:28 05/16/17-11:59:05	Voter cast ballot
	05/16/17-11:59:05	New BIR record stored
	05/16/17-11:39:05	Voter enabled
	05/16/17-12:29:44	Voter cast ballot
	05/16/17-12:29:44	New BIR record stored
	05/16/17-12:23:44	Voter enabled
	05/16/17-12:31:37	Voter cast ballot
	05/16/17-12:34:39	New BIR record stored
	05/16/17-12:41:16	Voter enabled
	05/16/17-12:43:13	Voter chabled Voter cast ballot
	05/16/17-12:43:13	New BIR record stored
	05/16/17-13:20:26	Voter enabled
	05/16/17-13:22:43	Voter cast ballot
	05/16/17-13:22:43	New BIR record stored
	05/16/17-13:55:59	Voter enabled
	05/16/17-13:58:56	Voter cast ballot
	05/16/17-13:58:56	New BIR record stored
	05/16/17-14:17:33	Voter enabled
	05/16/17-14:21:40	Voter cast ballot
	05/16/17-14:21:40	New BIR record stored
	05/16/17-14:26:00	Voter enabled
	05/16/17-14:28:49	Voter cast ballot
	05/16/17-14:28:49	New BIR record stored
	05/16/17-14:29:04	Voter enabled
	05/16/17-14:20:49	Voter cast ballot
	05/16/17-14:30:49	New BIR record stored
	05/16/17-16:22:08	Voter enabled
	00/10/11 10.EE.00	- Citi dilabida

Precinct:	35-03

Machine Number	Audit Date	Cartridge Audit Description	
021578	05/16/17-16:23:38	New BIR record stored	
	05/16/17-16:23:48	Voter enabled	
	05/16/17-16:25:11	Voter cast ballot	
	05/16/17-16:25:11	New BIR record stored	
	05/16/17-19:20:34	Voter enabled	
	05/16/17-19:23:04	Voter cast ballot	
	05/16/17-19:23:04	New BIR record stored	
	05/16/17-20:03:12	Close Polls pushed	
	05/16/17-20:05:53	Polls closed	
	05/16/17-20:06:11	Rear door is open	
Precinct: 35-04			
Machine Number	Audit Date	Cartridge Audit Description	
021579	04/25/17-07:40:47	Image download ok	
	04/25/17-07:40:47	Cartridge code is OK	
	04/25/17-07:40:55	Matrix Modules OK	
	04/25/17-07:40:56	Rear door is open	
	04/25/17-07:46:07	Image download ok	
	04/25/17-07:46:08	Cartridge code is OK	
	04/25/17-07:46:16	Matrix Modules OK	
	04/25/17-07:46:16	Polls ready to open	
	04/25/17-07:46:59	Test election requested	
	04/25/17-07:46:59	Polls open request	
	04/25/17-07:46:39		
		Test data expunged	
	04/25/17-10:50:55	Polls open	
	04/25/17-10:51:31	Voter enabled	
	04/25/17-10:52:09	Voter enabled	
	04/25/17-10:52:21	Voter enabled	
	04/25/17-10:52:30	Voter enabled	
	04/25/17-10:52:39	Voter enabled	
	04/25/17-10:52:44	Voter enabled	
	04/25/17-10:52:47	Voter enabled	
	04/25/17-10:52:49	Voter enabled	
	04/25/17-10:52:52	Voter enabled	
	04/25/17-10:52:54	Voter enabled	
	04/25/17-10:52:57	Voter enabled	
	04/25/17-10:53:00	Voter enabled	
	04/25/17-10:53:03	Voter enabled	
	04/25/17-10:53:04	Voter was cancelled	
	04/25/17-10:53:06	Voter enabled	
	04/25/17-10:53:41	Voter enabled	
	04/25/17-10:53:49	Voter enabled	
	04/25/17-10:53:51	Voter enabled	
	04/25/17-10:53:54	Voter enabled	
	04/25/17-10:53:56	Voter was cancelled	
	04/25/17-10:53:57	Test election done	
	04/25/17-10:56:40	Polls closed	
	04/25/17-11:01:44	Printer comm failed	
	04/25/17-11:01:59	Printer comm failed	
	05/02/17-08:33:27	Image download ok	
	05/02/17-08:33:27	Cartridge code is OK	
	05/02/17-08:33:36	Matrix Modules OK	
	05/02/17-06:33:36	Rear door is open	
	05/02/17-08.33.36	Image download ok	
		_	
	05/16/17-07:05:08 05/16/17-07:05:16	Cartridge code is OK	
	05/16/17-07:05:16	Matrix Modules OK	
	05/16/17-07:05:16	Polls ready to open	

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lachine Number	Audit Date	Cartridge Audit Description
21579	05/16/17-07:10:53	Polls open request
	05/16/17-07:11:47	Test data expunged
	05/16/17-07:15:27	Polls open
	05/16/17-07:33:49	Voter enabled
	05/16/17-07:35:14	Voter cast ballot
	05/16/17-07:35:14	New BIR record stored
	05/16/17-07:42:41	Voter enabled
	05/16/17-07:44:32	Voter cast ballot
	05/16/17-07:44:32	New BIR record stored
	05/16/17-07:44:38	Voter enabled
	05/16/17-07:49:24	Voter was cancelled
	05/16/17-07:49:26	Voter enabled
	05/16/17-07:50:18	Voter cast ballot
	05/16/17-07:50:18	New BIR record stored
	05/16/17-07:50:37	Voter enabled
	05/16/17-07:50:57	Voter was cancelled
	05/16/17-07:50:45	Voter was cancelled  Voter enabled
	05/16/17-07:50:51	Voter enabled  Voter was cancelled
		Voter was cancelled  Voter enabled
	05/16/17-07:51:14	Voter enabled  Voter was cancelled
	05/16/17-07:54:08	Voter was cancelled  Voter enabled
	05/16/17-07:54:12	
	05/16/17-07:54:25	Voter was cancelled
	05/16/17-07:54:30	Voter enabled
	05/16/17-09:21:28	Voter cast ballot
	05/16/17-09:21:28	New BIR record stored
	05/16/17-09:21:41	Voter enabled
	05/16/17-09:22:44	Voter cast ballot
	05/16/17-09:22:44	New BIR record stored
	05/16/17-09:23:36	Voter enabled
	05/16/17-09:32:43	Voter cast ballot
	05/16/17-09:32:43	New BIR record stored
	05/16/17-09:33:08	Voter enabled
	05/16/17-12:05:31	Voter was cancelled
	05/16/17-12:05:43	Voter enabled
	05/16/17-12:06:03	Voter was cancelled
	05/16/17-12:06:16	Voter enabled
	05/16/17-14:14:31	Voter cast ballot
	05/16/17-14:14:31	New BIR record stored
	05/16/17-14:36:29	Voter enabled
	05/16/17-14:39:01	Voter cast ballot
	05/16/17-14:39:01	New BIR record stored
	05/16/17-14:39:17	Voter enabled
	05/16/17-15:23:42	Voter cast ballot
	05/16/17-15:23:42	New BIR record stored
	05/16/17-15:23:50	Voter enabled
	05/16/17-16:42:59	Voter was cancelled
	05/16/17-16:43:02	Voter enabled
	05/16/17-16:44:47	Voter cast ballot
	05/16/17-16:44:47	New BIR record stored
	05/16/17-16:44:59	Voter enabled
	05/16/17-16:44:59	Voter cast ballot
	05/16/17-16:47:51	New BIR record stored
	05/16/17-16:48:08	Voter enabled
	05/16/17-17:25:25	Voter cast ballot
	05/16/17-17:25:25	New BIR record stored
	05/16/17-17:32:30	Voter enabled
	05/16/17-17:33:59	Voter cast ballot
	05/16/17-17:33:59	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021579	05/16/17-17:37:09	Voter cast ballot
	05/16/17-17:37:09	New BIR record stored
	05/16/17-17:43:43	Voter enabled
	05/16/17-17:47:22	Voter cast ballot
	05/16/17-17:47:22	New BIR record stored
	05/16/17-17:48:58	Voter enabled
	05/16/17-18:53:57	Voter was cancelled
	05/16/17-18:54:00	Voter enabled
	05/16/17-18:55:16	Voter cast ballot
	05/16/17-18:55:16	New BIR record stored
	05/16/17-19:03:42	Voter enabled
	05/16/17-19:05:46	Voter was cancelled
	05/16/17-19:05:52	Voter enabled
	05/16/17-19:10:31	Voter cast ballot
	05/16/17-19:10:31	New BIR record stored
	05/16/17-19:10:51	Voter enabled
	05/16/17-19:26:09	Voter cast ballot
	05/16/17-19:26:09	New BIR record stored
	05/16/17-19:31:47 05/16/17-10:34:15	Voter enabled
	05/16/17-19:34:15 05/16/17-19:34:15	Voter cast ballot New BIR record stored
	05/16/17-19:34:15 05/16/17-19:35:37	Voter enabled
	05/16/17-19:35:37	Voter was cancelled
	05/16/17-20:14:41	Close Polls pushed
	05/16/17-20:17:25	Polls closed
	05/16/17-20:18:00	Rear door is open
	05/16/17-20:18:40	Printer paper empty
021580	04/19/17-07:32:05	Image download ok
,21000	04/19/17-07:32:05	Cartridge code is OK
	04/19/17-07:32:07	Matrix Modules OK
	04/19/17-07:32:08	Rear door is open
	04/19/17-07:38:48	Image download ok
	04/19/17-07:38:48	Cartridge code is OK
	04/19/17-07:38:50	Matrix Modules OK
	04/19/17-07:38:50	Polls ready to open
	04/19/17-07:39:05	Test election requested
	04/19/17-07:39:05	Polls open request
	04/19/17-07:39:22	Test data expunged
	04/19/17-10:10:24	Polls open
	04/19/17-10:10:30	Voter enabled
	04/19/17-10:11:49	Voter enabled
	04/19/17-10:12:06	Voter enabled
	04/19/17-10:12:17	Voter enabled
	04/19/17-10:12:27	Voter enabled
	04/19/17-10:12:32	Voter enabled
	04/19/17-10:12:36	Voter enabled
	04/19/17-10:12:38	Voter enabled
	04/19/17-10:12:41	Voter enabled
	04/19/17-10:12:43	Voter enabled
	04/19/17-10:12:46	Voter enabled
	04/19/17-10:12:49	Voter enabled
	04/19/17-10:12:52	Voter enabled
	04/19/17-10:12:55	Voter was cancelled
	04/19/17-10:12:57	Voter enabled
	04/19/17-10:13:33	Voter enabled
	04/19/17-10:13:42	Voter enabled
	04/19/17-10:13:45	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21580	04/19/17-10:13:49	Voter was cancelled
	04/19/17-10:13:49	Test election done
	04/19/17-10:16:33	Polls closed
	04/19/17-10:25:22	Printer comm failed
	04/19/17-10:25:40	Printer comm failed
	05/02/17-08:35:12	Image download ok
	05/02/17-08:35:12	Cartridge code is OK
	05/02/17-08:35:14	Matrix Modules OK
	05/02/17-08:35:14	Rear door is open
	05/16/17-07:07:03	Image download ok
	05/16/17-07:07:03	Cartridge code is OK
	05/16/17-07:07:05	Matrix Modules OK
	05/16/17-07:07:05	Polls ready to open
	05/16/17-07:13:34	Polls open request
	05/16/17-07:15:24	Test data expunged
	05/16/17-07:17:24	Polls open
	05/16/17-07:43:48	Voter enabled
	05/16/17-07:43:48	Voter enabled Voter was cancelled
		Voter enabled
	05/16/17-07:44:07 05/16/17-07:44:31	Voter was cancelled
	05/16/17-07:44:31	
	***************************************	Voter enabled
	05/16/17-07:44:37	Voter was cancelled
	05/16/17-07:44:40	Voter enabled
	05/16/17-07:44:46	Voter was cancelled
	05/16/17-07:44:49	Voter enabled
	05/16/17-08:46:29	Voter cast ballot
	05/16/17-08:46:29	New BIR record stored
	05/16/17-08:47:05	Voter enabled
	05/16/17-09:26:24	Voter cast ballot
	05/16/17-09:26:24	New BIR record stored
	05/16/17-09:26:42	Voter enabled
	05/16/17-09:52:53	Voter cast ballot
	05/16/17-09:52:53	New BIR record stored
	05/16/17-09:53:06	Voter enabled
	05/16/17-09:55:42	Voter cast ballot
	05/16/17-09:55:42	New BIR record stored
	05/16/17-09:55:56	Voter enabled
	05/16/17-09:57:31	Voter cast ballot
	05/16/17-09:57:31	New BIR record stored
	05/16/17-09:57:50	Voter enabled
	05/16/17-10:11:07	Voter cast ballot
	05/16/17-10:11:07	New BIR record stored
	05/16/17-10:11:15	Voter enabled
	05/16/17-10:30:50	Voter cast ballot
	05/16/17-10:30:50	New BIR record stored
	05/16/17-10:31:44	Voter enabled
	05/16/17-10:54:24	Voter cast ballot
	05/16/17-10:54:24	New BIR record stored
	05/16/17-10:54:41	Voter enabled
	05/16/17-11:19:26	Voter was cancelled
	05/16/17-11:19:31	Voter was cancelled
	05/16/17-11:19:44	Voter enabled Voter was cancelled
	05/16/17-11:19:46	Voter enabled
	05/16/17-11:19:46	Voter enabled  Voter was cancelled
		Voter was cancelled  Voter enabled
	05/16/17-11:19:54	
	05/16/17-12:10:18	Voter cast ballot
	05/16/17-12:10:18	New BIR record stored
	05/16/17-12:10:28	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021580	05/16/17-12:12:01	New BIR record stored
	05/16/17-12:12:25	Voter enabled
	05/16/17-12:37:05	Voter cast ballot
	05/16/17-12:37:05	New BIR record stored
	05/16/17-12:37:15	Voter enabled
	05/16/17-13:16:17	Voter cast ballot
	05/16/17-13:16:17	New BIR record stored
	05/16/17-13:16:26	Voter enabled
	05/16/17-13:18:25	Voter cast ballot
	05/16/17-13:18:25	New BIR record stored
	05/16/17-13:18:34	Voter enabled
	05/16/17-13:21:34	Voter cast ballot
	05/16/17-13:21:34	New BIR record stored
	05/16/17-13:21:44	Voter enabled
	05/16/17-13:22:03	Voter cast ballot
	05/16/17-13:22:03	New BIR record stored
	05/16/17-13:22:13	Voter enabled
	05/16/17-13:40:51	Voter cast ballot
	05/16/17-13:40:51	New BIR record stored
	05/16/17-13:41:00	Voter enabled
	05/16/17-13:43:29	Voter cast ballot
	05/16/17-13:43:29	New BIR record stored
	05/16/17-13:43:33	Voter enabled
	05/16/17-13:55:01	Voter cast ballot
	05/16/17-13:55:01	New BIR record stored
	05/16/17-13:55:09	Voter enabled
	05/16/17-13:56:07	Voter cast ballot
	05/16/17-13:56:07	New BIR record stored
	05/16/17-13:56:13	Voter enabled
	05/16/17-14:29:35	Voter cast ballot
	05/16/17-14:29:35	New BIR record stored
	05/16/17-14:29:49	Voter enabled
	05/16/17-15:12:37	Voter cast ballot
	05/16/17-15:12:37	New BIR record stored
	05/16/17-15:13:05	Voter enabled
	05/16/17-16:15:34	Voter cast ballot
	05/16/17-16:15:34	New BIR record stored
	05/16/17-16:15:42	Voter enabled
	05/16/17-16:22:25	Voter cast ballot
	05/16/17-16:22:25	New BIR record stored
	05/16/17-16:22:39	Voter enabled Voter cast ballot
	05/16/17-16:39:05 05/16/17-16:39:05	New BIR record stored
	05/16/17-16:39:05 05/16/17-16:39:18	Voter enabled
	05/16/17-16:39:18	Voter enabled  Voter cast ballot
	05/16/17-16:46:18	New BIR record stored
	05/16/17-16:46:31	Voter enabled
	05/16/17-16:56:20	Voter cast ballot
	05/16/17-16:56:20	New BIR record stored
	05/16/17-16:56:31	Voter enabled
	05/16/17-17:35:12	Voter cast ballot
	05/16/17-17:35:12	New BIR record stored
	05/16/17-17:35:45	Voter enabled
	05/16/17-17:37:34	Voter cast ballot
	05/16/17-17:37:34	New BIR record stored
	05/16/17-17:37:49	Voter enabled
	05/16/17-17:37:49	Voter cast ballot
	05/16/17-18:04:18	New BIR record stored
	VO/ 10/ 11 - 10:07: 10	Voter enabled

Precinct: 35-04

Machine Number	Audit Date	Cartridge Audit Description
021580	05/16/17-18:09:21	Voter cast ballot
	05/16/17-18:09:21	New BIR record stored
	05/16/17-18:09:45	Voter enabled
	05/16/17-18:12:25	Voter cast ballot
	05/16/17-18:12:25	New BIR record stored
	05/16/17-18:13:01	Voter enabled
	05/16/17-18:38:59	Voter cast ballot
	05/16/17-18:38:59	New BIR record stored
	05/16/17-18:39:26	Voter enabled
	05/16/17-19:07:36	Voter cast ballot
	05/16/17-19:07:36	New BIR record stored
	05/16/17-19:12:44	Voter enabled
	05/16/17-19:14:58	Voter cast ballot
	05/16/17-19:14:58	New BIR record stored
	05/16/17-19:16:36	Voter enabled
	05/16/17-19:42:31	Voter cast ballot
	05/16/17-19:42:31	New BIR record stored
	05/16/17-19:43:38 05/16/17-19:46:39	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-19:46:39 05/16/17-19:46:57	Voter enabled
	05/16/17-19:55:16	Voter cast ballot
	05/16/17-19:55:16	New BIR record stored
	05/16/17-19:35:16	Rear door AND polls open
		·
Precinct: 35-05		
Machine Number	Audit Date	Cartridge Audit Description
021581	04/25/17-07:42:14	Image download ok
	04/25/17-07:42:14	Cartridge code is OK
	04/25/17-07:42:23	Matrix Modules OK
	04/25/17-07:42:23	Rear door is open
	04/25/17-07:47:19	Image download ok
	04/25/17-07:47:20	Cartridge code is OK
	04/25/17-07:47:28	Matrix Modules OK
	04/25/17-07:47:28	Polls ready to open
	04/25/17-07:48:28	Test election requested
	04/25/17-07:48:28	Polls open request
	04/25/17-07:48:45	Test data expunged
	04/25/17-10:38:49	Polls open
	04/25/17-10:38:59	Voter enabled
	04/25/17-10:43:34	Voter enabled
	04/25/17-10:43:45	Voter enabled
	04/25/17-10:43:59	Voter enabled
	04/25/17-10:44:08 04/25/17-10:44:12	Voter enabled Voter enabled
	04/25/17-10:44:15	Voter enabled Voter enabled
	04/25/17-10:44:18	Voter enabled
	04/25/17-10:44:20	Voter enabled
	04/25/17-10:44:20	Voter enabled
	04/25/17-10:44:25	Voter enabled
	04/25/17-10:44:28	Voter enabled
		Voter enabled
	04/25/17-10:44:31	
	04/25/17-10:44:31 04/25/17-10:44:33	Voter was cancelled
	04/25/17-10:44:33	
	04/25/17-10:44:33 04/25/17-10:44:36	Voter was cancelled
	04/25/17-10:44:33	Voter was cancelled Voter enabled
	04/25/17-10:44:33 04/25/17-10:44:36 04/25/17-10:45:07	Voter was cancelled Voter enabled Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021581	04/25/17-10:45:20	Voter enabled
	04/25/17-10:45:22	Voter was cancelled
	04/25/17-10:45:22	Test election done
	04/25/17-10:48:05	Polls closed
	04/25/17-10:48:58	Printer comm failed
	04/25/17-10:49:14	Printer comm failed
	05/02/17-08:35:12	Image download ok
	05/02/17-08:35:13	Cartridge code is OK
	05/02/17-08:35:21	Matrix Modules OK
	05/02/17-08:35:22	Rear door is open
	05/16/17-06:49:32	Image download ok
	05/16/17-06:49:33	Cartridge code is OK
	05/16/17-06:49:41	Matrix Modules OK
	05/16/17-06:49:41	Polls ready to open
	05/16/17-06:51:20	AC power failed
	05/16/17-06:51:43	AC power restored
	05/16/17-06:54:33	Polls open request
	05/16/17-06:55:18	Test data expunged
	05/16/17-06:57:25	Polls open
	05/16/17-08:15:32	Voter enabled
	05/16/17-08:19:00	Voter cast ballot
	05/16/17-08:19:00	New BIR record stored
	05/16/17-08:19:00	Voter enabled
	05/16/17-08:28:32	Voter cast ballot
		New BIR record stored
	05/16/17-08:31:35	Voter enabled
	05/16/17-08:37:47	
	05/16/17-08:38:26	Voter cast ballot
	05/16/17-08:38:26	New BIR record stored
	05/16/17-08:49:35	Voter enabled
	05/16/17-08:49:35	Voter was cancelled
	05/16/17-08:49:50	Voter enabled
	05/16/17-08:51:13	Voter cast ballot
	05/16/17-08:51:13	New BIR record stored
	05/16/17-08:53:23	Voter enabled
	05/16/17-08:56:29	Voter cast ballot
	05/16/17-08:56:29	New BIR record stored
	05/16/17-08:56:41	Voter enabled
	05/16/17-08:57:46	Voter cast ballot
	05/16/17-08:57:46	New BIR record stored
	05/16/17-09:32:14	Voter enabled
	05/16/17-09:36:47	Voter cast ballot
	05/16/17-09:36:47	New BIR record stored
	05/16/17-09:37:23	Voter enabled
	05/16/17-09:39:03	Voter cast ballot
	05/16/17-09:39:03	New BIR record stored
	05/16/17-09:42:36	Voter enabled
	05/16/17-09:51:14	Voter cast ballot
	05/16/17-09:51:14	New BIR record stored
	05/16/17-09:52:47	Voter enabled
	05/16/17-09:54:14	Voter cast ballot
	05/16/17-09:54:14	New BIR record stored
	05/16/17-10:00:34	Voter enabled
	05/16/17-10:04:14	Voter cast ballot
	05/16/17-10:04:14	New BIR record stored
	05/16/17-10:07:05	Voter enabled
	05/16/17-10:07:03	Voter cast ballot
	05/16/17-10:12:22	New BIR record stored
		Voter enabled
	05/16/17-10:13:52	FOLEI GIIANIGU

Machine Number	Audit Date	Cartridge Audit Description
021581	05/16/17-10:17:19	New BIR record stored
,	05/16/17-10:20:55	Voter enabled
	05/16/17-10:24:36	Voter cast ballot
	05/16/17-10:24:36	New BIR record stored
	05/16/17-10:29:59	Voter enabled
	05/16/17-10:36:12	Voter cast ballot
	05/16/17-10:36:12	New BIR record stored
	05/16/17-10:39:34	Voter enabled
	05/16/17-10:41:08	Voter cast ballot
	05/16/17-10:41:08	New BIR record stored
	05/16/17-10:41:36	Voter enabled
	05/16/17-10:43:30	Voter cast ballot
	05/16/17-10:43:30	New BIR record stored
	05/16/17-10:43:58	Voter enabled
	05/16/17-10:46:03	Voter cast ballot
	05/16/17-10:46:03	New BIR record stored
	05/16/17-10:46:23	Voter enabled
	05/16/17-10:46:23	Voter was cancelled
	05/16/17-10:47:01	Voter enabled
	05/16/17-10:48:31	Voter cast ballot
	05/16/17-10:48:31	New BIR record stored
	05/16/17-10:48:46	Voter enabled
	05/16/17-10:49:36	Voter cast ballot
	05/16/17-10:49:36	New BIR record stored
	05/16/17-10:52:17	Voter enabled
	05/16/17-10:53:48	Voter cast ballot
	05/16/17-10:53:48	New BIR record stored
	05/16/17-10:54:26	Voter enabled
	05/16/17-10:56:12	Voter cast ballot
	05/16/17-10:56:12	New BIR record stored
	05/16/17-10:56:56	Voter enabled
	05/16/17-11:00:26	Voter cast ballot
	05/16/17-11:00:26	New BIR record stored
	05/16/17-11:15:22	Voter enabled
	05/16/17-11:21:07	Voter cast ballot
	05/16/17-11:21:07	New BIR record stored
	05/16/17-11:21:37	Voter enabled
	05/16/17-11:23:31	Voter cast ballot
	05/16/17-11:23:31	New BIR record stored
	05/16/17-11:29:49	Voter enabled
	05/16/17-11:36:06	Voter cast ballot
	05/16/17-11:36:06	New BIR record stored
	05/16/17-11:36:43	Voter enabled
	05/16/17-11:37:17	Voter cast ballot
	05/16/17-11:37:17	New BIR record stored
	05/16/17-11:37:52	Voter enabled
	05/16/17-11:40:38	Voter cast ballot
	05/16/17-11:40:38	New BIR record stored
	05/16/17-11:43:27	Voter enabled
	05/16/17-11:46:47	Voter cast ballot
	05/16/17-11:46:47	New BIR record stored
	05/16/17-11:56:41	Voter enabled
	05/16/17-12:00:42	Voter cast ballot
	05/16/17-12:00:42	New BIR record stored
	05/16/17-12:02:11	Voter enabled
	05/16/17-12:02:38	Voter cast ballot
	05/16/17-12:02:38 05/16/17-12:02:38 05/16/17-12:22:30	New BIR record stored  Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21581	05/16/17-12:29:33	New BIR record stored
	05/16/17-12:30:18	Voter enabled
	05/16/17-12:33:45	Voter cast ballot
	05/16/17-12:33:45	New BIR record stored
	05/16/17-12:34:06	Voter enabled
	05/16/17-12:35:45	Voter cast ballot
	05/16/17-12:35:45	New BIR record stored
	05/16/17-12:36:08	Voter enabled
	05/16/17-12:37:26	Voter cast ballot
	05/16/17-12:37:26	New BIR record stored
	05/16/17-13:23:55	Voter enabled
	05/16/17-13:28:35	Voter cast ballot
	05/16/17-13:28:35	New BIR record stored
	05/16/17-14:18:48	Voter enabled
	05/16/17-14:20:29	Voter cast ballot
	05/16/17-14:20:29	New BIR record stored
	05/16/17-14:20:38	Voter enabled
	05/16/17-14:22:15	Voter cast ballot
	05/16/17-14:22:15	New BIR record stored
	05/16/17-14:22:32	Voter enabled
	05/16/17-14:23:43	Voter cast ballot
	05/16/17-14:23:43	New BIR record stored
	05/16/17-14:23:55	Voter enabled
	05/16/17-14:27:30	Voter cast ballot
	05/16/17-14:27:30	New BIR record stored
	05/16/17-14:27:45	Voter enabled
	05/16/17-14:28:43	Voter cast ballot
	05/16/17-14:28:43	New BIR record stored
	05/16/17-14:30:12	Voter enabled
	05/16/17-14:32:36	Voter cast ballot
	05/16/17-14:32:36	New BIR record stored
	05/16/17-14:33:03	Voter enabled
	05/16/17-14:37:44	Voter cast ballot
	05/16/17-14:37:44	New BIR record stored
	05/16/17-14:39:37	Voter enabled
	05/16/17-14:43:06	Voter cast ballot
	05/16/17-14:43:06	New BIR record stored
	05/16/17-14:45:02	Voter enabled
	05/16/17-14:53:41	Voter cast ballot
	05/16/17-14:53:41	New BIR record stored
	05/16/17-15:23:47 05/16/17-15:26:17	Voter enabled Voter cast ballot
	05/16/17-15:26:17 05/16/17-15:26:17	New BIR record stored
		Voter enabled
	05/16/17-16:13:58 05/16/17-16:15:20	Voter enabled Voter cast ballot
	05/16/17-16:15:20	New BIR record stored
	05/16/17-16:18:16	Voter enabled
	05/16/17-16:20:41	Voter cast ballot
	05/16/17-16:20:41	New BIR record stored
	05/16/17-16:26:41	Voter enabled
	05/16/17-16:59:51	Voter chabled  Voter cast ballot
	05/16/17-16:59:51	New BIR record stored
	05/16/17-10:33:31	Voter enabled
	05/16/17-17:05:17	Voter cast ballot
	05/16/17-17:05:20	New BIR record stored
	05/16/17-17:03:20	Voter enabled
	05/16/17-17:13:40	Voter cast ballot
		VOICE COST NOTION
	05/16/17-17:13:40	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021581	05/16/17-17:15:56	Voter cast ballot
	05/16/17-17:15:56	New BIR record stored
	05/16/17-17:19:40	Voter enabled
	05/16/17-17:21:04	Voter cast ballot
	05/16/17-17:21:04	New BIR record stored
	05/16/17-17:33:46	Voter enabled
	05/16/17-17:37:34	Voter cast ballot
	05/16/17-17:37:34	New BIR record stored
	05/16/17-17:53:11	Voter enabled
	05/16/17-17:54:46	Voter cast ballot
	05/16/17-17:54:46	New BIR record stored
	05/16/17-18:06:30	Voter enabled
	05/16/17-18:09:39	Voter cast ballot
	05/16/17-18:09:39	New BIR record stored
	05/16/17-18:26:01	Voter enabled
	05/16/17-18:28:03	Voter cast ballot
	05/16/17-18:28:03	New BIR record stored
		Voter enabled
	05/16/17-18:28:16	
	05/16/17-18:31:33	Voter cast ballot
	05/16/17-18:31:33	New BIR record stored
	05/16/17-18:31:42	Voter enabled
	05/16/17-18:35:27	Voter cast ballot
	05/16/17-18:35:27	New BIR record stored
	05/16/17-18:35:57	Voter enabled
	05/16/17-18:38:45	Voter cast ballot
	05/16/17-18:38:45	New BIR record stored
	05/16/17-18:47:01	Voter enabled
	05/16/17-18:49:04	Voter cast ballot
	05/16/17-18:49:04	New BIR record stored
	05/16/17-19:03:18	Voter enabled
	05/16/17-19:04:45	Voter cast ballot
	05/16/17-19:04:45	New BIR record stored
	05/16/17-19:29:48	Close Polls pushed
	05/16/17-19:32:30	Polls closed
	05/16/17-19:32:37	Rear door is open
021582	04/19/17-07:31:54	Image download ok
02 1302	04/19/17-07:31:54	Cartridge code is OK
	04/19/17-07:31:56	Matrix Modules OK
	04/19/17-07:31:57	Rear door is open
	04/19/17-07:38:30	Image download ok
	04/19/17-07:38:30	Cartridge code is OK
	04/19/17-07:38:32	Matrix Modules OK
	04/19/17-07:38:32	Polls ready to open
	04/19/17-07:39:27	Test election requested
	04/19/17-07:39:27	Polls open request
	04/19/17-07:39:45	Test data expunged
	04/19/17-10:04:50	Polls open
	04/19/17-10:04:56	Voter enabled
	04/19/17-10:05:28	Voter enabled
	04/19/17-10:05:45	Voter enabled
	04/19/17-10:05:57	Voter enabled
	04/19/17-10:06:08	Voter enabled
	04/19/17-10:06:14	Voter enabled
	04/19/17-10:06:18	Voter enabled
	04/19/17-10:06:20	Voter enabled
	04/19/17-10:06:22	Voter enabled
	04/19/17-10:06:25	Voter enabled

achine Number	Audit Date	Cartridge Audit Description
21582	04/19/17-10:06:31	Voter enabled
	04/19/17-10:06:34	Voter enabled
	04/19/17-10:06:35	Voter was cancelled
	04/19/17-10:06:37	Voter enabled
	04/19/17-10:07:09	Voter enabled
	04/19/17-10:07:17	Voter enabled
	04/19/17-10:07:20	Voter enabled
	04/19/17-10:07:22	Voter enabled
	04/19/17-10:07:23	Voter was cancelled
	04/19/17-10:07:24	Test election done
	04/19/17-10:10:06	Polls closed
	04/19/17-10:13:45	Printer comm failed
	04/19/17-10:13:55	Printer paper empty
	05/02/17-09:18:30	Image download ok
	05/02/17-09:18:30	Cartridge code is OK
	05/02/17-09:18:32	Matrix Modules OK
	05/02/17-09:18:32	Rear door is open
	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	
	05/16/17-06:50:24	Polls con request
		Polls open request
	05/16/17-06:55:33	Test data expunged
	05/16/17-06:57:38	Polls open
	05/16/17-07:43:10	Voter enabled
	05/16/17-07:44:42	Voter cast ballot
	05/16/17-07:44:42	New BIR record stored
	05/16/17-08:08:53	Voter enabled
	05/16/17-08:11:15	Voter cast ballot
	05/16/17-08:11:15	New BIR record stored
	05/16/17-08:13:59	Voter enabled
	05/16/17-08:17:38	Voter cast ballot
	05/16/17-08:17:38	New BIR record stored
	05/16/17-08:22:52	Voter enabled
	05/16/17-08:24:55	Voter cast ballot
	05/16/17-08:24:55	New BIR record stored
	05/16/17-08:27:58	Voter enabled
	05/16/17-08:29:54	Voter cast ballot
	05/16/17-08:29:54	New BIR record stored
	05/16/17-08:32:58	Voter enabled
	05/16/17-08:34:26	Voter cast ballot
	05/16/17-08:34:26	New BIR record stored
	05/16/17-08:38:03	Voter enabled
	05/16/17-08:38:36	Voter cast ballot
	05/16/17-08:38:36	New BIR record stored
	05/16/17-08:49:49	Voter enabled
	05/16/17-08:51:31	Voter cast ballot
	05/16/17-08:51:31	New BIR record stored
	05/16/17-08:52:24	Voter enabled
	05/16/17-08:53:42	Voter cast ballot
	05/16/17-08:53:42	New BIR record stored
	05/16/17-08:55:58	Voter enabled
	05/16/17-08:58:41	Voter cast ballot
	05/16/17-08:58:41	New BIR record stored
	05/16/17-09:07:53	Voter enabled
	05/16/17-09:13:03	Voter cast ballot
	05/16/17-09:13:03	New BIR record stored
	05/16/17-09:17:53	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021582	05/16/17-09:20:58	New BIR record stored
	05/16/17-09:21:12	Voter enabled
	05/16/17-09:22:13	Voter cast ballot
	05/16/17-09:22:13	New BIR record stored
	05/16/17-09:28:17	Voter enabled
	05/16/17-09:32:54	Voter cast ballot
	05/16/17-09:32:54	New BIR record stored
	05/16/17-09:35:17	Voter enabled
	05/16/17-09:37:46	Voter cast ballot
	05/16/17-09:37:46	New BIR record stored
	05/16/17-09:42:30	Voter enabled
	05/16/17-09:45:40	Voter cast ballot
	05/16/17-09:45:40	New BIR record stored
	05/16/17-09:46:31	Voter enabled
	05/16/17-09:49:10	Voter cast ballot
	05/16/17-09:49:10	New BIR record stored
	05/16/17-09:49:17	Voter enabled
	05/16/17-09:50:35	Voter cast ballot
	05/16/17-09:50:35	New BIR record stored
	05/16/17-09:50:48	Voter enabled
	05/16/17-09:51:24	Voter was cancelled
	05/16/17-09:51:34	Voter enabled
	05/16/17-09:52:30	Voter was cancelled
	05/16/17-05:52:34	Voter enabled
	05/16/17-05:52:54	Voter chapted  Voter cast ballot
	05/16/17-09:54:49	New BIR record stored
	05/16/17-10:00:09	Voter enabled
	05/16/17-10:00:03	Voter cast ballot
	05/16/17-10:02:14	New BIR record stored
	05/16/17-10:02:14	Voter enabled
		Voter cast ballot
	05/16/17-10:04:08	New BIR record stored
	05/16/17-10:04:08	
	05/16/17-10:05:08	Voter enabled
	05/16/17-10:07:12	Voter was cancelled
	05/16/17-10:07:15	Voter enabled
	05/16/17-10:09:51	Voter cast ballot
	05/16/17-10:09:51	New BIR record stored
	05/16/17-10:10:11	Voter enabled
	05/16/17-10:12:31	Voter cast ballot
	05/16/17-10:12:31	New BIR record stored
	05/16/17-10:12:41	Voter enabled
	05/16/17-10:14:25	Voter cast ballot
	05/16/17-10:14:25	New BIR record stored
	05/16/17-10:14:32	Voter enabled
	05/16/17-10:16:30	Voter cast ballot
	05/16/17-10:16:30	New BIR record stored
	05/16/17-10:16:41	Voter enabled
	05/16/17-10:17:50	Voter cast ballot
	05/16/17-10:17:50	New BIR record stored
	05/16/17-10:18:01	Voter enabled
	05/16/17-10:22:07	Voter cast ballot
	05/16/17-10:22:07	New BIR record stored
	05/16/17-10:25:39	Voter enabled
	05/16/17-10:33:43	Voter cast ballot
	05/16/17-10:33:43	New BIR record stored
	05/16/17-10:37:58	Voter enabled
	05/16/17-10:42:28	Voter cast ballot
	05/16/17-10:42:28	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
21582	05/16/17-10:46:24	Voter cast ballot
	05/16/17-10:46:24	New BIR record stored
	05/16/17-10:46:37	Voter enabled
	05/16/17-10:47:49	Voter cast ballot
	05/16/17-10:47:49	New BIR record stored
	05/16/17-10:48:47	Voter enabled
	05/16/17-10:49:22	Voter cast ballot
	05/16/17-10:49:22	New BIR record stored
	05/16/17-10:49:40	Voter enabled
	05/16/17-10:52:33	Voter cast ballot
	05/16/17-10:52:33	New BIR record stored
	05/16/17-10:52:46	Voter enabled
	05/16/17-10:54:47	Voter cast ballot
	05/16/17-10:54:47	New BIR record stored
	05/16/17-10:54:54	Voter enabled
	05/16/17-10:55:20	Voter cast ballot
	05/16/17-10:55:20	New BIR record stored
	05/16/17-10:55:25	Voter enabled
	05/16/17-10:57:16	Voter cast ballot
	05/16/17-10:57:16	New BIR record stored
	05/16/17-10:57:55	Voter enabled
	05/16/17-11:03:22 05/16/17-11:03:22	Voter cast ballot  New BIR record stored
		Voter enabled
	05/16/17-11:03:53 05/16/17-11:05:58	Voter cast ballot
	05/16/17-11:05:58	New BIR record stored
	05/16/17-11:05:56	Voter enabled
	05/16/17-11:07:10	Voter cast ballot
	05/16/17 11:09:25	New BIR record stored
	05/16/17 11:00:20	Voter enabled
	05/16/17-11:15:58	Voter cast ballot
	05/16/17-11:15:58	New BIR record stored
	05/16/17-11:16:31	Voter enabled
	05/16/17-11:19:20	Voter cast ballot
	05/16/17-11:19:20	New BIR record stored
	05/16/17-11:19:44	Voter enabled
	05/16/17-11:25:44	Voter cast ballot
	05/16/17-11:25:44	New BIR record stored
	05/16/17-11:26:21	Voter enabled
	05/16/17-11:30:31	Voter cast ballot
	05/16/17-11:30:31	New BIR record stored
	05/16/17-11:36:13	Voter enabled
	05/16/17-11:37:50	Voter cast ballot
	05/16/17-11:37:50	New BIR record stored
	05/16/17-11:38:07	Voter enabled
	05/16/17-11:41:17	Voter cast ballot
	05/16/17-11:41:17	New BIR record stored
	05/16/17-11:42:22	Voter enabled
	05/16/17-11:44:01	Voter cast ballot
	05/16/17-11:44:01	New BIR record stored
	05/16/17-11:45:50	Voter enabled
	05/16/17-11:46:52	Voter cast ballot
	05/16/17-11:46:52	New BIR record stored
	05/16/17-11:55:23	Voter enabled
	05/16/17-11:58:05	Voter cast ballot
	05/16/17-11:58:05	New BIR record stored
	05/16/17-11:58:32	Voter enabled
	05/16/17-12:00:06	Voter cast ballot

lachine Number	Audit Date	Cartridge Audit Description
21582	05/16/17-12:00:17	Voter enabled
	05/16/17-12:02:56	Voter cast ballot
	05/16/17-12:02:56	New BIR record stored
	05/16/17-12:08:28	Voter enabled
	05/16/17-12:11:30	Voter cast ballot
	05/16/17-12:11:30	New BIR record stored
	05/16/17-12:21:59	Voter enabled
	05/16/17-12:23:42	Voter cast ballot
	05/16/17-12:23:42	New BIR record stored
	05/16/17-12:29:44	Voter enabled
	05/16/17-12:33:38	Voter cast ballot
	05/16/17-12:33:38	New BIR record stored
	05/16/17-12:34:05	Voter enabled
	05/16/17-12:36:33	Voter cast ballot
	05/16/17-12:36:33	New BIR record stored
	05/16/17-12:36:57	Voter enabled
	05/16/17-12:40:41	Voter cast ballot
	05/16/17-12:40:41	New BIR record stored
	05/16/17-12:42:21	Voter enabled
	05/16/17-12:44:23	Voter cast ballot
	05/16/17-12:44:23	New BIR record stored
	05/16/17-12:58:25	Voter enabled
	05/16/17-12:59:26	Voter cast ballot
	05/16/17-12:59:26	New BIR record stored
	05/16/17-12:59:35	Voter enabled
	05/16/17-13:00:28	Voter cast ballot
	05/16/17-13:00:28	New BIR record stored
	05/16/17-13:10:58	Voter enabled
	05/16/17-13:13:47	Voter cast ballot
	05/16/17-13:13:47	New BIR record stored
	05/16/17-13:23:30	Voter enabled
	05/16/17-13:24:54	Voter cast ballot
	05/16/17-13:24:54	New BIR record stored
	05/16/17-13:30:56	Voter enabled
	05/16/17-13:33:29	Voter cast ballot
	05/16/17-13:33:29	New BIR record stored
	05/16/17-14:15:51	Voter enabled
	05/16/17-14:26:08	Voter cast ballot
	05/16/17-14:26:08	New BIR record stored
	05/16/17-14:26:18	Voter enabled
	05/16/17-14:28:22	Voter cast ballot
	05/16/17-14:28:22	New BIR record stored
	05/16/17-14:30:28	Voter enabled
	05/16/17-14:32:44	Voter cast ballot
	05/16/17-14:32:44	New BIR record stored
	05/16/17-14:32:56	Voter enabled
	05/16/17-14:35:07	Voter cast ballot
	05/16/17-14:35:07	New BIR record stored
	05/16/17-14:35:07	Voter enabled
	05/16/17-14:40:21	Voter cast ballot
	05/16/17-14:40:21	New BIR record stored
	05/16/17-14:44:02	Voter enabled
	05/16/17-14:49:03	Voter cast ballot
	05/16/17-14:49:03	New BIR record stored
	05/16/17-14:49:28	Voter enabled
		Voter cast ballot
	05/16/17-14:51:13	New BIR record stored
	05/16/17-14:51:13	
	05/16/17-14:51:21	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021582	05/16/17-14:53:39	New BIR record stored
	05/16/17-14:53:59	Voter enabled
	05/16/17-14:56:05	Voter cast ballot
	05/16/17-14:56:05	New BIR record stored
	05/16/17-15:03:27	Voter enabled
	05/16/17-15:04:49	Voter cast ballot
	05/16/17-15:04:49	New BIR record stored
	05/16/17-15:21:15	Voter enabled
	05/16/17-15:23:11	Voter cast ballot
	05/16/17-15:23:11	New BIR record stored
	05/16/17-15:27:15	Voter enabled
	05/16/17-15:35:38	Voter cast ballot
	05/16/17-15:35:38	New BIR record stored
	05/16/17-15:44:16	Voter enabled
	05/16/17-15:47:05	Voter cast ballot
	05/16/17-15:47:05	New BIR record stored
	05/16/17-15:53:24	Voter enabled
	05/16/17-15:54:00	Voter was cancelled
	05/16/17-15:54:04	Voter enabled
	05/16/17-15:57:07	Voter cast ballot
	05/16/17-15:57:07	New BIR record stored
	05/16/17-15:58:58	Voter enabled
	05/16/17-16:00:20	Voter cast ballot
		New BIR record stored
	05/16/17-16:00:20	Voter enabled
	05/16/17-16:09:32	
	05/16/17-16:11:34	Voter cast ballot
	05/16/17-16:11:34	New BIR record stored
	05/16/17-16:16:35	Voter enabled
	05/16/17-16:19:10	Voter cast ballot
	05/16/17-16:19:10	New BIR record stored
	05/16/17-16:45:22	Voter enabled
	05/16/17-16:47:22	Voter cast ballot
	05/16/17-16:47:22	New BIR record stored
	05/16/17-16:52:59	Voter enabled
	05/16/17-16:54:00	Voter cast ballot
	05/16/17-16:54:00	New BIR record stored
	05/16/17-16:56:23	Voter enabled
	05/16/17-17:00:28	Voter cast ballot
	05/16/17-17:00:28	New BIR record stored
	05/16/17-17:02:29	Voter enabled
	05/16/17-17:04:20	Voter cast ballot
	05/16/17-17:04:20	New BIR record stored
	05/16/17-17:04:30	Voter enabled
	05/16/17-17:06:06	Voter cast ballot
	05/16/17-17:06:06	New BIR record stored
	05/16/17-17:11:34	Voter enabled
	05/16/17-17:14:06	Voter cast ballot
	05/16/17-17:14:06	New BIR record stored
	05/16/17-17:18:42	Voter enabled
	05/16/17-17:21:16	Voter cast ballot
	05/16/17-17:21:16	New BIR record stored
	05/16/17-17:21:40	Voter enabled
	05/16/17-17:24:28	Voter cast ballot
	05/16/17-17:24:28	New BIR record stored
	05/16/17-17:29:31	Voter enabled
	05/16/17-17:32:59	Voter cast ballot
	05/16/17-17:32:59	New BIR record stored
	05/16/17-17:32:39	Voter enabled
	33,10,11 11.37.23	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021582	05/16/17-17:37:28	New BIR record stored
	05/16/17-17:37:43	Voter enabled
	05/16/17-17:38:28	Voter cast ballot
	05/16/17-17:38:28	New BIR record stored
	05/16/17-17:38:59	Voter enabled
	05/16/17-17:41:23	Voter cast ballot
	05/16/17-17:41:23	New BIR record stored
	05/16/17-17:53:10	Voter enabled
	05/16/17-17:57:06	Voter cast ballot
	05/16/17-17:57:06	New BIR record stored
	05/16/17-18:06:46	Voter enabled
	05/16/17-18:09:29	Voter cast ballot
	05/16/17-18:09:29	New BIR record stored
	05/16/17-18:22:15	Voter enabled
	05/16/17-18:27:13	Voter cast ballot
	05/16/17-18:27:13	New BIR record stored
	05/16/17-18:27:27	Voter enabled
	05/16/17-18:28:21	Voter cast ballot
	05/16/17-18:28:21	New BIR record stored
	05/16/17-18:29:18	Voter enabled
	05/16/17-18:31:41	Voter cast ballot
	05/16/17-18:31:41	New BIR record stored
	05/16/17-18:31:55	Voter enabled
	05/16/17-18:33:08	Voter cast ballot
	05/16/17-18:33:08	New BIR record stored
	05/16/17-18:34:48	Voter enabled
	05/16/17-18:40:06	Voter cast ballot
	05/16/17-18:40:06	New BIR record stored
	05/16/17-18:46:33	Voter enabled
	05/16/17-18:48:13	Voter cast ballot
	05/16/17-18:48:13	New BIR record stored
	05/16/17-18:53:27	Voter enabled
	05/16/17-18:54:36	Voter cast ballot
	05/16/17-18:54:36	New BIR record stored
	05/16/17-19:00:55	Voter enabled
	05/16/17-19:05:15	Voter cast ballot
	05/16/17-19:05:15	New BIR record stored
	05/16/17-19:06:28	Voter enabled
	05/16/17-19:07:46	Voter cast ballot
	05/16/17-19:07:46	New BIR record stored
	05/16/17-19:23:26	Voter enabled
	05/16/17-19:27:07	Voter cast ballot
	05/16/17-19:27:07	New BIR record stored
	05/16/17-19:28:49	Voter enabled
	05/16/17-19:32:03	Voter cast ballot
	05/16/17-19:32:03	New BIR record stored
	05/16/17-19:39:15	Voter enabled
	05/16/17-19:41:06	Voter cast ballot
	05/16/17-19:41:06	New BIR record stored
	05/16/17-19:45:47	Voter enabled
	05/16/17-19:48:31	Voter cast ballot
	05/16/17-19:48:31	New BIR record stored
	05/16/17-19:48:42	Voter enabled
	05/16/17-19:54:10	Voter cast ballot
	05/16/17-19:54:10	New BIR record stored
	05/16/17-19:55:40	Voter enabled
	05/16/17-20:02:55	Voter cast ballot
	05/16/17-20:02:55	New BIR record stored
	05/16/17-20:04:35	Close Polls pushed

Precinct:	35-05

Machine Number	Audit Date	Cartridge Audit Description	
021582	05/16/17-20:07:17	Polls closed	
	05/16/17-20:07:31	Rear door is open	
Precinct: 35-06			
Machine Number	Audit Date	Cartridge Audit Description	
021583	04/25/17-07:42:41	Image download ok	
	04/25/17-07:42:42	Cartridge code is OK	
	04/25/17-07:42:50	Matrix Modules OK	
	04/25/17-07:42:51	Rear door is open	
	04/25/17-07:47:38	Image download ok	
	04/25/17-07:47:39	Cartridge code is OK	
	04/25/17-07:47:47	Matrix Modules OK	
	04/25/17-07:47:47	Polls ready to open	
	04/25/17-07:48:58	Test election requested	
	04/25/17-07:48:58	Polls open request	
	04/25/17-07:49:15	Test data expunged	
	04/25/17-10:39:08	Polls open	
	04/25/17-10:39:57	Voter enabled	
	04/25/17-10:41:02	Voter enabled	
	04/25/17-10:41:16	Voter enabled	
	04/25/17-10:41:27	Voter enabled	
	04/25/17-10:41:41	Voter enabled	
	04/25/17-10:41:46	Voter enabled	
	04/25/17-10:41:49	Voter enabled	
	04/25/17-10:41:51	Voter enabled	
	04/25/17-10:41:53	Voter enabled	
	04/25/17-10:41:56	Voter enabled	
	04/25/17-10:41:58	Voter enabled	
	04/25/17-10:42:01	Voter enabled	
	04/25/17-10:42:04	Voter enabled	
	04/25/17-10:42:06	Voter was cancelled	
	04/25/17-10:42:08	Voter enabled	
	04/25/17-10:42:39	Voter enabled	
	04/25/17-10:42:46	Voter enabled	
	04/25/17-10:42:49	Voter enabled	
	04/25/17-10:42:51	Voter enabled	
	04/25/17-10:42:54	Voter was cancelled	
	04/25/17-10:42:54	Test election done	
	04/25/17-10:45:37	Polls closed	
	04/25/17-10:48:50	Printer comm failed	
	04/25/17-10:49:05	Printer comm failed	
	05/02/17-08:35:32	Image download ok	
	05/02/17-08:35:33	Cartridge code is OK	
	05/02/17-08:35:41	Matrix Modules OK	
	05/02/17-08:35:42	Rear door is open	
	05/16/17-06:49:54	Image download ok	
	05/16/17-06:49:55	Cartridge code is OK	
	05/16/17-06:50:03	Matrix Modules OK	
	05/16/17-06:50:03	Polls ready to open	
		• •	
	05/16/17-07:01:51	Polls open request	
	05/16/17-07:02:50	Test data expunged	
	05/16/17-07:04:56	Polls open	
	05/16/17-07:44:03	Voter enabled	
	05/16/17-07:46:38	Voter cast ballot	
	05/16/17-07:46:38	New BIR record stored	
	05/16/17-08:36:29	Voter enabled	
	05/16/17-08:37:52	Voter cast ballot	

lachine Number	Audit Date	Cartridge Audit Description
21583	05/16/17-08:37:52	New BIR record stored
	05/16/17-09:01:07	Voter enabled
	05/16/17-09:04:11	Voter cast ballot
	05/16/17-09:04:11	New BIR record stored
	05/16/17-09:32:48	Voter enabled
	05/16/17-09:33:57	Voter cast ballot
	05/16/17-09:33:57	New BIR record stored
	05/16/17-10:37:10	Voter enabled
	05/16/17-10:41:00	Voter cast ballot
	05/16/17-10:41:00	New BIR record stored
	05/16/17-10:54:29	Voter enabled
	05/16/17-10:58:04	Voter cast ballot
	05/16/17-10:58:04	New BIR record stored
	05/16/17-11:44:33	Voter enabled
	05/16/17-11:45:32	Voter cast ballot
	05/16/17-11:45:32	New BIR record stored
	05/16/17-12:13:28	Voter enabled
	05/16/17-12:17:16	Voter cast ballot
	05/16/17-12:17:16	New BIR record stored
	05/16/17-12:25:24	Voter enabled
	05/16/17-12:27:39	Voter cast ballot
	05/16/17-12:27:39	New BIR record stored
	05/16/17-12:41:13	Voter enabled
	05/16/17-12:42:54	Voter cast ballot
	05/16/17-12:42:54	New BIR record stored
	05/16/17-13:10:33	Voter enabled
	05/16/17-13:10:33	Voter chabled Voter cast ballot
	05/16/17-13:12:11	New BIR record stored
	05/16/17-13:12:11	Voter enabled
	05/16/17-13:19.29	Voter cast ballot
		New BIR record stored
	05/16/17-13:21:05 05/16/17-13:27:08	Voter enabled
		Voter enabled  Voter was cancelled
	05/16/17-13:31:04	Voter enabled
	05/16/17-13:31:07	
	05/16/17-13:31:17	Voter cast ballot
	05/16/17-13:31:17	New BIR record stored
	05/16/17-13:34:55	Voter enabled
	05/16/17-13:37:05	Voter cast ballot
	05/16/17-13:37:05	New BIR record stored
	05/16/17-14:04:09	Voter enabled
	05/16/17-14:07:16	Voter cast ballot
	05/16/17-14:07:16	New BIR record stored
	05/16/17-14:28:16	Voter enabled
	05/16/17-14:28:57	Voter cast ballot
	05/16/17-14:28:57	New BIR record stored
	05/16/17-15:25:01	Voter enabled
	05/16/17-15:29:50	Voter cast ballot
	05/16/17-15:29:50	New BIR record stored
	05/16/17-16:05:36	Voter enabled
	05/16/17-16:10:55	Voter cast ballot
	05/16/17-16:10:55	New BIR record stored
	05/16/17-16:24:31	Voter enabled
	05/16/17-16:25:19	Voter cast ballot
	05/16/17-16:25:19	New BIR record stored
	05/16/17-16:34:51	Voter enabled
	05/16/17-16:40:41	Voter cast ballot
	05/16/17-16:40:41	New BIR record stored
	05/16/17-17:19:47	Voter enabled
		Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description	
021583	05/16/17-17:21:59	New BIR record stored	
	05/16/17-17:37:54	Voter enabled	
	05/16/17-17:40:20	Voter cast ballot	
	05/16/17-17:40:20	New BIR record stored	
	05/16/17-18:03:25	Voter enabled	
	05/16/17-18:05:35	Voter cast ballot	
	05/16/17-18:05:35	New BIR record stored	
	05/16/17-18:05:46	Voter enabled	
	05/16/17-18:10:02	Voter cast ballot	
	05/16/17-18:10:02	New BIR record stored	
	05/16/17-18:21:59	Voter enabled	
	05/16/17-18:27:20	Voter cast ballot	
	05/16/17-18:27:20	New BIR record stored	
	05/16/17-18:46:45	Voter enabled	
	05/16/17-18:49:41	Voter cast ballot	
	05/16/17-18:49:41	New BIR record stored	
	05/16/17-19:01:40	Voter enabled	
	05/16/17-19:07:38	Voter cast ballot	
	05/16/17-19:07:38	New BIR record stored	
	05/16/17-19:07:58	Voter enabled	
	05/16/17-19:01:35	Voter enabled  Voter cast ballot	
		New BIR record stored	
	05/16/17-19:11:35		
	05/16/17-19:17:22	Voter enabled	
	05/16/17-19:18:56	Voter cast ballot	
	05/16/17-19:18:56	New BIR record stored	
	05/16/17-19:21:53	Voter enabled	
	05/16/17-19:23:43	Voter cast ballot	
	05/16/17-19:23:43	New BIR record stored	
	05/16/17-19:29:43	Voter enabled	
	05/16/17-19:32:12	Voter cast ballot	
	05/16/17-19:32:12	New BIR record stored	
	05/16/17-19:34:14	Voter enabled	
	05/16/17-19:37:47	Voter cast ballot	
	05/16/17-19:37:47	New BIR record stored	
	05/16/17-19:40:12	Voter enabled	
	05/16/17-19:47:05	Voter cast ballot	
	05/16/17-19:47:05	New BIR record stored	
	05/16/17-19:52:07	Voter enabled	
	05/16/17-19:54:07	Voter cast ballot	
	05/16/17-19:54:07	New BIR record stored	
	05/16/17-20:05:27	Close Polls pushed	
	05/16/17-20:08:08	Polls closed	
	05/16/17-20:08:25	Rear door is open	
224504	04/40/47 07:24:26	lmage day, mland als	
21584	04/19/17-07:31:26	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	
	04/19/17-07:37:55	Image download ok	
	04/19/17-07:37:56	Cartridge code is OK	
	04/19/17-07:37:57	Matrix Modules OK	
	04/19/17-07:37:57	Polls ready to open	
	04/19/17-07:39:03	Test election requested	
	04/19/17-07:39:03	Polls open request	
	04/19/17-07:39:19	Test data expunged	
	04/19/17-10:01:36	Polls open	
	04/19/17-10:01:40	Voter enabled	
	04/19/17-10:02:14	Voter enabled	
	04/19/17-10:02:30	Voter enabled	

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Precinct: 35-06

lachine Number	Audit Date	Cartridge Audit Description
21584	04/19/17-10:02:42	Voter enabled
	04/19/17-10:02:54	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
	04/19/17-10:03:10	Voter enabled
	04/19/17-10:03:12	Voter enabled
	04/19/17-10:03:15	Voter enabled
	04/19/17-10:03:17	Voter enabled
	04/19/17-10:03:20	Voter enabled
	04/19/17-10:03:21	Voter was cancelled
	04/19/17-10:03:24	Voter enabled
	04/19/17-10:03:59	Voter enabled
	04/19/17-10:04:07	Voter enabled
	04/19/17-10:04:09	Voter enabled
	04/19/17-10:04:12	Voter enabled
	04/19/17-10:04:12	Voter was cancelled
	04/19/17-10:04:13	Test election done
	04/19/17-10:06:55	Polls closed
	04/19/17-10:08:09	Printer comm failed
	04/19/17-10:08:24	Printer comm failed
	05/02/17-08:34:12	Image download ok
	05/02/17-08:34:13	Cartridge code is OK
	05/02/17-08:34:14	Matrix Modules OK
	05/02/17-08:34:15	Rear door is open
	05/16/17-06:47:03	Image download ok
	05/16/17-06:47:04	Cartridge code is OK
	05/16/17-06:47:05	Matrix Modules OK
	05/16/17-06:47:05	Polls ready to open
	05/16/17-07:00:13	Polls open request
	05/16/17-07:00:37	Test data expunged
	05/16/17-07:02:27	Polls open
	05/16/17-07:06:27	Voter enabled
	05/16/17-07:09:53	Voter cast ballot
	05/16/17-07:09:53	New BIR record stored
	05/16/17-07:38:50	Voter enabled
	05/16/17-07:40:55	Voter cast ballot
	05/16/17-07:40:55	New BIR record stored
	05/16/17-07:48:16	Voter enabled
	05/16/17-07:53:46	Voter cast ballot
	05/16/17-07:53:46	New BIR record stored
	05/16/17-08:12:49	Voter enabled
	05/16/17-08:14:51	Voter cast ballot
	05/16/17-08:14:51	New BIR record stored
	05/16/17-08:33:34	Voter enabled
	05/16/17-08:34:39	Voter cast ballot
	05/16/17-08:34:39	New BIR record stored
	05/16/17-08:55:19	Voter enabled
	05/16/17-08:59:59 05/16/17-08:50:50	Voter cast ballot  New BIR record stored
	05/16/17-08:59:59	Voter enabled
	05/16/17-09:29:30	
	05/16/17-09:33:30	Voter cast ballot
	05/16/17-09:33:30	New BIR record stored
	05/16/17-09:44:26	Voter enabled
	05/16/17-09:50:00	Voter cast ballot
	05/16/17-09:50:00	New BIR record stored
	05/16/17-10:08:41	Voter enabled Voter cast ballot
	05/16/17-10:12:47	

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Machine Number	Audit Date	Cartridge Audit Description
021584	05/16/17-10:52:52	Voter enabled
	05/16/17-10:55:18	Voter cast ballot
	05/16/17-10:55:18	New BIR record stored
	05/16/17-11:54:18	Voter enabled
	05/16/17-11:55:54	Voter cast ballot
	05/16/17-11:55:54	New BIR record stored
	05/16/17-12:11:32	Voter enabled
	05/16/17-12:14:12	Voter cast ballot
	05/16/17-12:14:12	New BIR record stored
	05/16/17-12:14:23	Voter enabled
	05/16/17-12:18:25	Voter cast ballot
	05/16/17-12:18:25	New BIR record stored
	05/16/17-12:36:30	Voter enabled
	05/16/17-12:41:22	Voter cast ballot
	05/16/17-12:41:22	New BIR record stored
	05/16/17-13:09:44	Voter enabled
	05/16/17-13:11:26	Voter cast ballot
	05/16/17-13:11:26	New BIR record stored
	05/16/17-13:26:39	Voter enabled
	05/16/17-13:29:36	Voter cast ballot
	05/16/17-13:29:36	New BIR record stored
	05/16/17-13:31:12	Voter enabled
	05/16/17-13:33:18	Voter cast ballot
	05/16/17-13:33:18	New BIR record stored
	05/16/17-13:33:10	Voter enabled
	05/16/17-13:34:17	Voter cast ballot
	05/16/17-13:38:18	New BIR record stored
	05/16/17-13:30:10	Voter enabled
	05/16/17-13:51:38	Voter cast ballot
	05/16/17-13:51:38	New BIR record stored
		Voter enabled
	05/16/17-14:18:29	Voter cast ballot
	05/16/17-14:22:45	
	05/16/17-14:22:45	New BIR record stored
	05/16/17-14:33:46	Voter enabled
	05/16/17-14:44:18	Voter was cancelled
	05/16/17-14:45:05	Voter enabled
	05/16/17-14:47:42	Voter cast ballot
	05/16/17-14:47:42	New BIR record stored
	05/16/17-15:57:06	Voter enabled
	05/16/17-15:59:01	Voter cast ballot
	05/16/17-15:59:01	New BIR record stored
	05/16/17-16:22:32	Voter enabled
	05/16/17-16:23:19	Voter cast ballot
	05/16/17-16:23:19	New BIR record stored
	05/16/17-16:33:14	Voter enabled
	05/16/17-16:33:48	Voter cast ballot
	05/16/17-16:33:48	New BIR record stored
	05/16/17-16:35:32	Voter enabled
	05/16/17-16:36:31	Voter cast ballot
	05/16/17-16:36:31	New BIR record stored
	05/16/17-16:36:49	Voter enabled
	05/16/17-16:37:28	Voter cast ballot
	05/16/17-16:37:28	New BIR record stored
	05/16/17-16:55:34	Voter enabled
	05/16/17-16:57:35	Voter cast ballot
	05/16/17-16:57:35	New BIR record stored
	05/16/17-17:04:25	Voter enabled
	05/16/17-17:06:16	Voter cast ballot

lachine Number	Audit Date	Cartridge Audit Description
21584	05/16/17-17:15:29	Voter enabled
	05/16/17-17:17:37	Voter cast ballot
	05/16/17-17:17:37	New BIR record stored
	05/16/17-17:17:50	Voter enabled
	05/16/17-17:22:45	Voter cast ballot
	05/16/17-17:22:45	New BIR record stored
	05/16/17-17:29:46	Voter enabled
	05/16/17-17:33:06	Voter cast ballot
	05/16/17-17:33:06	New BIR record stored
	05/16/17-18:00:51	Voter enabled
	05/16/17-18:05:41	Voter cast ballot
	05/16/17-18:05:41	New BIR record stored
	05/16/17-18:06:03	Voter enabled
	05/16/17-18:07:52	Voter cast ballot
	05/16/17-18:07:52	New BIR record stored
	05/16/17-18:08:02	Voter enabled
	05/16/17-18:10:45	Voter cast ballot
	05/16/17-18:10:45	New BIR record stored
	05/16/17-18:16:34	Voter enabled
	05/16/17-18:21:10	Voter cast ballot
	05/16/17-18:21:10	New BIR record stored
		Voter enabled
	05/16/17-18:21:21 05/16/17-18:24:21	Voter cast ballot
	05/16/17-18:24:21	New BIR record stored
	05/16/17-18:26:23	Voter enabled
	05/16/17-18:28:26	Voter cast ballot
	05/16/17-18:28:26	New BIR record stored
	05/16/17-18:32:55	Voter enabled
	05/16/17-18:35:19	Voter cast ballot
	05/16/17-18:35:19	New BIR record stored
	05/16/17-18:40:03	Voter enabled
	05/16/17-18:41:46	Voter cast ballot
	05/16/17-18:41:46	New BIR record stored
	05/16/17-18:58:52	Voter enabled
	05/16/17-18:59:50	Voter cast ballot
	05/16/17-18:59:50	New BIR record stored
	05/16/17-19:01:42	Voter enabled
	05/16/17-19:04:26	Voter cast ballot
	05/16/17-19:04:26	New BIR record stored
	05/16/17-19:04:47	Voter enabled
	05/16/17-19:06:16	Voter cast ballot
	05/16/17-19:06:16	New BIR record stored
	05/16/17-19:12:51	Voter enabled
	05/16/17-19:13:38	Voter was cancelled
	05/16/17-19:13:41	Voter enabled
	05/16/17-19:15:44	Voter cast ballot
	05/16/17-19:15:44	New BIR record stored
	05/16/17-19:16:09	Voter enabled
	05/16/17-19:18:40	Voter cast ballot
	05/16/17-19:18:40	New BIR record stored
	05/16/17-19:19:22	Voter enabled
	05/16/17-19:21:04	Voter cast ballot
	05/16/17-19:21:04	New BIR record stored
	05/16/17-19:38:44	Voter enabled
	05/16/17-19:42:33	Voter cast ballot
	05/16/17-19:42:33	New BIR record stored
	05/16/17-20:03:53	Close Polls pushed
	05/16/17-20:06:34	Polls closed

Precinct: 35-06

**Machine Number Audit Date Cartridge Audit Description** 

achine Number	Audit Date	Cartridge Audit Description	
021585	04/25/17-07:43:08	Image download ok	
	04/25/17-07:43:09	Cartridge code is OK	
	04/25/17-07:43:17	Matrix Modules OK	
	04/25/17-07:43:18	Rear door is open	
	04/25/17-07:47:58	Image download ok	
	04/25/17-07:47:58	Cartridge code is OK	
	04/25/17-07:48:06	Matrix Modules OK	
	04/25/17-07:48:06	Polls ready to open	
	04/25/17-07:49:30	Test election requested	
	04/25/17-07:49:30	Polls open request	
	04/25/17-07:49:45	Test data expunged	
	04/25/17-10:30:52	Polls open	
	04/25/17-10:30:56	Voter enabled	
	04/25/17-10:37:32	Voter enabled	
	04/25/17-10:37:49	Voter enabled	
	04/25/17-10:38:03	Voter enabled	
	04/25/17-10:38:11	Voter enabled	
	04/25/17-10:38:16	Voter enabled	
	04/25/17-10:38:19	Voter enabled	
	04/25/17-10:38:21	Voter enabled	
	04/25/17-10:38:24	Voter enabled	
	04/25/17-10:38:26	Voter enabled	
	04/25/17-10:38:29	Voter enabled	
	04/25/17-10:38:32	Voter enabled	
	04/25/17-10:38:35	Voter enabled	
	04/25/17-10:38:37	Voter was cancelled	
	04/25/17-10:38:39	Voter enabled	
	04/25/17-10:39:10	Voter enabled	
	04/25/17-10:39:19	Voter enabled	
	04/25/17-10:39:22	Voter enabled	
	04/25/17-10:39:24	Voter enabled	
	04/25/17-10:39:25	Voter was cancelled	
	04/25/17-10:39:26	Test election done	
	04/25/17-10:42:08	Polls closed	
	04/25/17-10:48:44	Printer comm failed	
	04/25/17-10:48:58	Printer comm failed	
	05/02/17-08:36:10	Image download ok	
	05/02/17-08:36:10	Cartridge code is OK	
	05/02/17-08:36:18	Matrix Modules OK	
	05/02/17-08:36:19	Rear door is open	
	05/16/17-06:42:02	Image download ok	
	05/16/17-06:42:02	Cartridge code is OK	
	05/16/17-06:42:10	Matrix Modules OK	
	05/16/17-06:42:10	Polls ready to open	
	05/16/17-06:42:53	Image download ok	
	05/16/17-06:42:53	Cartridge code is OK	
	05/16/17-06:43:02	Matrix Modules OK	
	05/16/17-06:43:02	Polls ready to open	
	05/16/17-06:43:41	Polls open request	
	05/16/17-06:45:20	Test data expunged	
	05/16/17-00:45:20	Polls open	
	05/16/17-07:05:19	Voter enabled	
	05/16/17-07:05:58	Voter enabled  Voter was cancelled	
	05/16/17-07:05:38	Voter was cancelled  Voter enabled	

Precinct: 35-07

Machine Number	Audit Date	Cartridge Audit Description
021585	05/16/17-07:14:10	Voter cast ballot
	05/16/17-07:14:10	New BIR record stored
	05/16/17-07:19:25	Voter enabled
	05/16/17-07:22:58	Voter cast ballot
	05/16/17-07:22:58	New BIR record stored
	05/16/17-07:26:04	Voter enabled
	05/16/17-07:28:02	Voter cast ballot
	05/16/17-07:28:02	New BIR record stored
	05/16/17-07:38:35	Voter enabled
	05/16/17-07:42:21	Voter cast ballot
	05/16/17-07:42:21	New BIR record stored
	05/16/17-07:45:00	Voter enabled
	05/16/17-07:48:54	Voter cast ballot
	05/16/17-07:48:54	New BIR record stored
	05/16/17-07:50:59	Voter enabled
	05/16/17-07:53:10	Voter cast ballot
	05/16/17-07:53:10	New BIR record stored
	05/16/17-08:00:16	Voter enabled
		Voter cast ballot
	05/16/17-08:03:08	
	05/16/17-08:03:08	New BIR record stored
	05/16/17-08:22:31	Voter enabled
	05/16/17-08:26:29	Voter cast ballot
	05/16/17-08:26:29	New BIR record stored
	05/16/17-08:41:55	Voter enabled
	05/16/17-08:46:24	Voter cast ballot
	05/16/17-08:46:24	New BIR record stored
	05/16/17-08:48:59	Voter enabled
	05/16/17-08:50:59	Voter cast ballot
	05/16/17-08:50:59	New BIR record stored
	05/16/17-08:57:44	Voter enabled
	05/16/17-09:01:00	Voter cast ballot
	05/16/17-09:01:00	New BIR record stored
	05/16/17-09:09:23	Voter enabled
	05/16/17-09:10:58	Voter cast ballot
	05/16/17-09:10:58	New BIR record stored
	05/16/17-09:13:56	Voter enabled
	05/16/17-09:14:33	Voter cast ballot
	05/16/17-09:14:33	New BIR record stored
	05/16/17-09:17:46	Voter enabled
	05/16/17-09:22:25	Voter cast ballot
	05/16/17-09:22:25	New BIR record stored
	05/16/17-09:34:26	Voter enabled
	05/16/17-09:38:00	Voter cast ballot
	05/16/17-09:38:00	New BIR record stored
	05/16/17-10:10:32	Voter enabled
	05/16/17-10:12:24	Voter cast ballot
	05/16/17-10:12:24	New BIR record stored
	05/16/17-10:35:19	Voter enabled
	05/16/17-10:38:49	Voter cast ballot
	05/16/17-10:38:49	New BIR record stored
	05/16/17-10:42:12	Voter enabled
		Voter cast ballot
	05/16/17-10:44:25	
	05/16/17-10:44:25	New BIR record stored
	05/16/17-10:44:42	Voter enabled
	05/16/17-10:47:31	Voter cast ballot
	05/16/17-10:47:31	New BIR record stored
	05/16/17-11:07:05	Voter enabled
	05/16/17-11:10:34	Voter cast ballot
	05/16/17-11:10:34	New BIR record stored

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Nachine Number	Audit Date	Cartridge Audit Description
21585	05/16/17-11:10:43	Voter enabled
	05/16/17-11:11:46	Voter cast ballot
	05/16/17-11:11:46	New BIR record stored
	05/16/17-11:30:29	Voter enabled
	05/16/17-11:33:46	Voter cast ballot
	05/16/17-11:33:46	New BIR record stored
	05/16/17-11:52:27	Voter enabled
	05/16/17-11:54:58	Voter cast ballot
	05/16/17-11:54:58	New BIR record stored
	05/16/17-12:07:22	Voter enabled
	05/16/17-12:09:33	Voter cast ballot
	05/16/17-12:09:33	New BIR record stored
	05/16/17-12:10:40	Voter enabled
	05/16/17-12:12:17	Voter cast ballot
	05/16/17-12:12:17	New BIR record stored
	05/16/17-12:18:56	Voter enabled
	05/16/17-12:25:12	Voter cast ballot
	05/16/17-12:25:12	New BIR record stored
	05/16/17-13:00:34	Voter enabled
	05/16/17-13:04:09	Voter cast ballot
	05/16/17-13:04:09	New BIR record stored
	05/16/17-13:36:41	Voter enabled
	05/16/17-13:39:29	Voter cast ballot
	05/16/17-13:39:29	New BIR record stored
	05/16/17-13:42:26	Voter enabled
	05/16/17-13:44:24	Voter cast ballot
	05/16/17-13:44:24	New BIR record stored
	05/16/17-13:47:41	Voter enabled
	05/16/17-13:53:10	Voter cast ballot
	05/16/17-13:53:10	New BIR record stored
	05/16/17-14:10:45	Voter enabled
	05/16/17-14:10:45	Voter cast ballot
	05/16/17-14:18:06	New BIR record stored
	05/16/17-14:16:06	Voter enabled
	05/16/17-14:38:13	Voter cast ballot
	05/16/17-14:38:13	New BIR record stored
	05/16/17-15:01:58	Voter enabled Voter cast ballot
	05/16/17-15:05:16	
	05/16/17-15:05:16	New BIR record stored
	05/16/17-15:20:44	Voter enabled
	05/16/17-15:23:53	Voter cast ballot
	05/16/17-15:23:53	New BIR record stored
	05/16/17-15:24:57	Voter enabled
	05/16/17-15:26:57	Voter cast ballot
	05/16/17-15:26:57	New BIR record stored
	05/16/17-15:37:06	Voter enabled
	05/16/17-15:39:29	Voter cast ballot
	05/16/17-15:39:29	New BIR record stored
	05/16/17-15:46:50	Voter enabled
	05/16/17-15:51:11	Voter cast ballot
	05/16/17-15:51:11	New BIR record stored
	05/16/17-15:52:14	Voter enabled
	05/16/17-15:55:00	Voter cast ballot
	05/16/17-15:55:00	New BIR record stored
	05/16/17-15:55:19	Voter enabled
	05/16/17-15:58:55	Voter cast ballot
	05/16/17-15:58:55	New BIR record stored
	05/16/17-16:04:24	Voter enabled
	05/16/17-16:05:31	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description	
021585	05/16/17-16:05:31	New BIR record stored	
	05/16/17-16:06:49	Voter enabled	
	05/16/17-16:07:25	Voter cast ballot	
	05/16/17-16:07:25	New BIR record stored	
	05/16/17-16:31:23	Voter enabled	
	05/16/17-16:36:25	Voter cast ballot	
	05/16/17-16:36:25	New BIR record stored	
	05/16/17-17:49:46	Voter enabled	
	05/16/17-17:52:53	Voter cast ballot	
	05/16/17-17:52:53	New BIR record stored	
	05/16/17-17:54:34	Voter enabled	
	05/16/17-18:01:06	Voter cast ballot	
	05/16/17-18:01:06	New BIR record stored	
	05/16/17-18:05:35	Voter enabled	
	05/16/17-18:10:39	Voter cast ballot	
	05/16/17-18:10:39	New BIR record stored	
	05/16/17-18:10:49	Voter enabled	
	05/16/17-18:16:03	Voter chabled Voter cast ballot	
	05/16/17-18:16:03	New BIR record stored	
	05/16/17-18:29:34	Voter enabled	
	05/16/17-18:31:13	Voter cast ballot	
	05/16/17-18:31:13	New BIR record stored	
	05/16/17-18:41:45	Voter enabled	
	05/16/17-18:49:17	Voter cast ballot	
	05/16/17-18:49:17	New BIR record stored	
	05/16/17-18:49:51	Voter enabled	
	05/16/17-18:53:11	Voter cast ballot	
	05/16/17-18:53:11	New BIR record stored	
	05/16/17-19:08:32	Voter enabled	
	05/16/17-19:12:14	Voter cast ballot	
	05/16/17-19:12:14	New BIR record stored	
	05/16/17-19:12:28	Voter enabled	
	05/16/17-19:15:06	Voter cast ballot	
	05/16/17-19:15:06	New BIR record stored	
	05/16/17-19:15:14	Voter enabled	
	05/16/17-19:16:30	Voter cast ballot	
	05/16/17-19:16:30	New BIR record stored	
	05/16/17-19:17:16	Voter enabled	
	05/16/17-19:19:47	Voter cast ballot	
	05/16/17-19:19:47	New BIR record stored	
	05/16/17-19:37:55	Voter enabled	
	05/16/17-19:40:11	Voter cast ballot	
	05/16/17-19:40:11	New BIR record stored	
	05/16/17-20:05:29	Close Polls pushed	
	05/16/17-20:08:11	Polls closed	
	05/16/17-20:09:23	Rear door is open	
021586	04/19/17-07:33:29	Image download ok	
021000	04/19/17-07:33:30	Cartridge code is OK	
	04/19/17-07:33:31	Matrix Modules OK	
	04/19/17-07:33:32	Rear door is open	
	04/19/17-07:39:52	Image download ok	
	04/19/17-07:39:52	Cartridge code is OK	
	04/19/17-07:39:54	Matrix Modules OK	
	04/19/17-07:39:54	Polls ready to open	
	04/19/17-07:33:34	Test election requested	
	04/19/17-07:41:10	Polls open request	
	04/19/17-07:41:10	Test data expunged	
	U-111111-U1.41.2U	i est data expullyed	

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achine Number	Audit Date	Cartridge Audit Description
21586	04/19/17-10:00:42	Voter enabled
	04/19/17-10:00:43	Voter was cancelled
	04/19/17-10:00:46	Voter enabled
	04/19/17-10:01:26	Voter enabled
	04/19/17-10:01:46	Voter enabled
	04/19/17-10:02:02	Voter enabled
	04/19/17-10:02:13	Voter enabled
	04/19/17-10:02:20	Voter enabled
	04/19/17-10:02:24	Voter enabled
	04/19/17-10:02:26	Voter enabled
	04/19/17-10:02:29	Voter enabled
	04/19/17-10:02:31	Voter enabled
	04/19/17-10:02:33	Voter enabled
	04/19/17-10:02:37	Voter enabled
	04/19/17-10:02:39	Voter enabled
	04/19/17-10:02:41	Voter was cancelled
	04/19/17-10:02:43	Voter enabled
	04/19/17-10:03:15	Voter enabled
	04/19/17-10:03:13	Voter enabled
	04/19/17-10:03:25	Voter enabled
	04/19/17-10:03:28	Voter enabled
	04/19/17-10:03:29	Voter was cancelled
	04/19/17-10:03:29	Test election done
	04/19/17-10:06:12	Polis closed
	04/19/17-10:09:38	Printer comm failed
	04/19/17-10:09:55	Printer comm failed
	05/02/17-08:36:46	Image download ok
	05/02/17-08:36:47	Cartridge code is OK
	05/02/17-08:36:48	Matrix Modules OK
	05/02/17-08:36:49	Rear door is open
	05/16/17-06:40:42	Image download ok
	05/16/17-06:40:42	Cartridge code is OK
	05/16/17-06:40:44	Matrix Modules OK
	05/16/17-06:40:44	Polls ready to open
	05/16/17-06:44:40	Polls open request
	05/16/17-06:45:09	Test data expunged
	05/16/17-07:01:20	Polls open
	05/16/17-07:02:42	Voter enabled
	05/16/17-07:02:51	Voter was cancelled
	05/16/17-07:06:58	Voter enabled
	05/16/17-07:07:59	Voter was cancelled
	05/16/17-07:08:02	Voter enabled
	05/16/17-07:14:56	Voter cast ballot
	05/16/17-07:14:56	New BIR record stored
	05/16/17-07:15:05	Voter enabled
	05/16/17-07:16:58	Voter cast ballot
	05/16/17-07:16:58	New BIR record stored
	05/16/17-07:19:16	Voter enabled
	05/16/17-07:19:57	Voter cast ballot
	05/16/17-07:19:57	New BIR record stored
	05/16/17-07:22:04	Voter enabled
	05/16/17-07:23:38	Voter cast ballot
	05/16/17-07:23:38	New BIR record stored
	05/16/17-07:28:22	Voter enabled
	05/16/17-07:28:22	Voter cast ballot
	05/16/17-07:29:52	New BIR record stored
	05/16/17-07:43:00	Voter enabled
	05/16/17-07:46:38	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021586	05/16/17-07:47:53	Voter enabled
	05/16/17-07:52:44	Voter cast ballot
	05/16/17-07:52:44	New BIR record stored
	05/16/17-08:18:26	Voter enabled
	05/16/17-08:19:48	Voter cast ballot
	05/16/17-08:19:48	New BIR record stored
	05/16/17-08:22:24	Voter enabled
	05/16/17-08:24:46	Voter cast ballot
	05/16/17-08:24:46	New BIR record stored
	05/16/17-08:26:59	Voter enabled
	05/16/17-08:30:08	Voter cast ballot
	05/16/17-08:30:08	New BIR record stored
	05/16/17-08:45:16	Voter enabled
	05/16/17-08:48:29	Voter cast ballot
	05/16/17-08:48:29	New BIR record stored
		Voter enabled
	05/16/17-08:55:29	
	05/16/17-08:57:54	Voter cast ballot
	05/16/17-08:57:54	New BIR record stored
	05/16/17-09:11:18	Voter enabled
	05/16/17-09:14:33	Voter cast ballot
	05/16/17-09:14:33	New BIR record stored
	05/16/17-09:15:12	Voter enabled
	05/16/17-09:18:50	Voter cast ballot
	05/16/17-09:18:50	New BIR record stored
	05/16/17-09:18:56	Voter enabled
	05/16/17-09:21:35	Voter cast ballot
	05/16/17-09:21:35	New BIR record stored
	05/16/17-09:21:50	Voter enabled
	05/16/17-09:24:38	Voter cast ballot
	05/16/17-09:24:38	New BIR record stored
	05/16/17-10:01:58	Voter enabled
	05/16/17-10:03:55	Voter cast ballot
	05/16/17-10:03:55	New BIR record stored
	05/16/17-10:12:29	Voter enabled
	05/16/17-10:12:25	Voter cast ballot
	05/16/17-10:15:35	New BIR record stored
		Voter enabled
	05/16/17-10:20:06	
	05/16/17-10:21:51	Voter cast ballot
	05/16/17-10:21:51	New BIR record stored
	05/16/17-10:39:21	Voter enabled
	05/16/17-10:43:54	Voter cast ballot
	05/16/17-10:43:54	New BIR record stored
	05/16/17-10:44:09	Voter enabled
	05/16/17-10:46:56	Voter cast ballot
	05/16/17-10:46:56	New BIR record stored
	05/16/17-11:07:02	Voter enabled
	05/16/17-11:12:12	Voter cast ballot
	05/16/17-11:12:12	New BIR record stored
	05/16/17-11:16:32	Voter enabled
	05/16/17-11:19:27	Voter cast ballot
	05/16/17-11:19:27	New BIR record stored
	05/16/17-11:51:22	Voter enabled
	05/16/17-11:53:38	Voter cast ballot
	05/16/17-11:53:38	New BIR record stored
	05/16/17-12:08:23	Voter enabled
	05/16/17-12:10:29	Voter cast ballot
	05/16/17-12:10:39	New BIR record stored
	05/16/17-12:23:32	Voter enabled
	VUI 10/11-12.23.32	Votel eliablea

Machine Number	Audit Date	Cartridge Audit Description
021586	05/16/17-12:25:10	New BIR record stored
	05/16/17-12:33:43	Voter enabled
	05/16/17-12:37:02	Voter cast ballot
	05/16/17-12:37:02	New BIR record stored
	05/16/17-12:44:44	Voter enabled
	05/16/17-12:48:09	Voter cast ballot
	05/16/17-12:48:09	New BIR record stored
	05/16/17-13:04:05	Voter enabled
	05/16/17-13:08:09	Voter cast ballot
	05/16/17-13:08:09	New BIR record stored
	05/16/17-13:37:42	Voter enabled
	05/16/17-13:38:57	Voter cast ballot
	05/16/17-13:38:57	New BIR record stored
	05/16/17-13:49:11	Voter enabled
	05/16/17-13:56:20	Voter cast ballot
	05/16/17-13:56:20	New BIR record stored
	05/16/17-14:27:42	Voter enabled
	05/16/17-14:30:25	Voter cast ballot
	05/16/17-14:30:25	New BIR record stored
	05/16/17-14:52:11	Voter enabled
	05/16/17-14:55:54	Voter cast ballot
	05/16/17-14:55:54	New BIR record stored
	05/16/17-15:16:47	Voter enabled
	05/16/17-15:16:47	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-15:18:32	Voter enabled
	05/16/17-15:23:07	Voter enabled  Voter cast ballot
	05/16/17-15:24:25	
	05/16/17-15:24:25	New BIR record stored
	05/16/17-15:38:54	Voter enabled
	05/16/17-15:42:54	Voter cast ballot
	05/16/17-15:42:54	New BIR record stored
	05/16/17-15:53:40	Voter enabled
	05/16/17-15:56:29	Voter cast ballot
	05/16/17-15:56:29	New BIR record stored
	05/16/17-16:06:14	Voter enabled
	05/16/17-16:10:32	Voter cast ballot
	05/16/17-16:10:32	New BIR record stored
	05/16/17-16:29:22	Voter enabled
	05/16/17-16:34:18	Voter cast ballot
	05/16/17-16:34:18	New BIR record stored
	05/16/17-16:42:53	Voter enabled
	05/16/17-16:48:13	Voter cast ballot
	05/16/17-16:48:13	New BIR record stored
	05/16/17-17:01:58	Voter enabled
	05/16/17-17:05:39	Voter cast ballot
	05/16/17-17:05:39	New BIR record stored
	05/16/17-17:44:19	Voter enabled
	05/16/17-17:45:33	Voter cast ballot
	05/16/17-17:45:33	New BIR record stored
	05/16/17-17:48:05	Voter enabled
	05/16/17-17:49:47	Voter cast ballot
	05/16/17-17:49:47	New BIR record stored
	05/16/17-17:53:44	Voter enabled
	05/16/17-17:56:34	Voter cast ballot
	05/16/17-17:56:34	New BIR record stored
	05/16/17-18:05:51	Voter enabled
	05/16/17-18:06:39	Voter cast ballot
	05/16/17-18:06:39	New BIR record stored
	05/16/17-18:07:01	Voter enabled

**Cartridge Audit Description** 

**Audit Date** 

Draginati	35-07
Precinct:	33-07

**Machine Number** 

021586	
05/16/17-18:12:31 Voter enabled 05/16/17-18:16:30 Voter cast ballot 05/16/17-18:16:30 New BIR record stored 05/16/17-18:16:52 Voter enabled 05/16/17-18:19:06 Voter cast ballot 05/16/17-18:19:06 New BIR record stored 05/16/17-18:31:29 Voter enabled 05/16/17-18:33:07 Voter cast ballot 05/16/17-18:33:07 Voter cast ballot 05/16/17-18:48:16 Voter enabled 05/16/17-18:48:16 Voter enabled 05/16/17-18:50:45 New BIR record stored	
05/16/17-18:16:30       Voter cast ballot         05/16/17-18:16:30       New BIR record stored         05/16/17-18:16:52       Voter enabled         05/16/17-18:19:06       Voter cast ballot         05/16/17-18:19:06       New BIR record stored         05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         New BIR record stored       Voter cast ballot         New BIR record stored       Voter cast ballot	
05/16/17-18:16:30       New BIR record stored         05/16/17-18:16:52       Voter enabled         05/16/17-18:19:06       Voter cast ballot         05/16/17-18:19:06       New BIR record stored         05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         New BIR record stored       Voter cast ballot	
05/16/17-18:16:52       Voter enabled         05/16/17-18:19:06       Voter cast ballot         05/16/17-18:19:06       New BIR record stored         05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         New BIR record stored       Voter cast ballot	
05/16/17-18:19:06       Voter cast ballot         05/16/17-18:19:06       New BIR record stored         05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:19:06       New BIR record stored         05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:31:29       Voter enabled         05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:33:07       Voter cast ballot         05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:33:07       New BIR record stored         05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:48:16       Voter enabled         05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:50:45       Voter cast ballot         05/16/17-18:50:45       New BIR record stored	
05/16/17-18:50:45 New BIR record stored	
05/16/17-18:51:39 Voter enabled	
05/16/17-18:59:04 Voter cast ballot	
05/16/17-18:59:04 New BIR record stored	
05/16/17-19:11:59 Voter enabled	
05/16/17-19:14:35 Voter cast ballot	
05/16/17-19:14:35 New BIR record stored	
05/16/17-19:14:46 Voter enabled	
05/16/17-19:18:17 Voter cast ballot	
05/16/17-19:18:17 New BIR record stored	
05/16/17-19:39:24 Voter enabled	
05/16/17-19:41:20 Voter cast ballot	
05/16/17-19:41:20 New BIR record stored	
05/16/17-20:06:12 Close Polls pushed	
05/16/17-20:08:54 Polls closed 05/16/17-20:09:37 Rear door is open	
recinct: 35-08	
Machine Number Audit Date Contrider Audit December	
Machine Number Audit Date Cartridge Audit Description	
021587 04/25/17-07:43:40 Image download ok	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed	
021587  04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK	
021587 04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  04/25/17-07:43:48  04/25/17-07:43:49  04/25/17-07:47:59  04/25/17-07:48:02  04/25/17-07:48:19  04/25/17-07:48:20  04/25/17-07:48:20  04/25/17-07:48:28  Matrix Modules OK  04/25/17-07:48:28  Matrix Modules OK  04/25/17-07:48:28  Polls ready to open	
021587  04/25/17-07:43:40	
021587  04/25/17-07:43:40	
021587  04/25/17-07:43:40	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  04/25/17-07:43:49  04/25/17-07:43:49  04/25/17-07:47:59  04/25/17-07:48:02  04/25/17-07:48:19  04/25/17-07:48:20  04/25/17-07:48:20  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:02  04/25/17-07:50:22  04/25/17-07:03:10  Polls open	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  04/25/17-07:43:49  04/25/17-07:43:49  04/25/17-07:47:59  Rear door is open  04/25/17-07:48:02  Printer comm failed  04/25/17-07:48:19  Image download ok  04/25/17-07:48:20  Cartridge code is OK  04/25/17-07:48:28  Matrix Modules OK  04/25/17-07:48:28  Polls ready to open  04/25/17-07:50:05  Test election requested  04/25/17-07:50:05  Polls open request  04/25/17-07:50:22  Test data expunged  04/25/17-10:30:10  Polls open  04/25/17-10:30:15  Voter enabled	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  04/25/17-07:43:49  04/25/17-07:43:49  04/25/17-07:43:49  04/25/17-07:47:59  04/25/17-07:48:02  04/25/17-07:48:19  04/25/17-07:48:19  04/25/17-07:48:20  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-10:30:10  04/25/17-10:30:15  Voter enabled	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  Matrix Modules OK  04/25/17-07:43:49  Rear door is open  04/25/17-07:48:02  Printer comm failed  04/25/17-07:48:19  Image download ok  04/25/17-07:48:02  Printer comm failed  04/25/17-07:48:19  Image download ok  04/25/17-07:48:20  Cartridge code is OK  04/25/17-07:48:28  Matrix Modules OK  04/25/17-07:48:28  Polls ready to open  04/25/17-07:50:05  Test election requested  04/25/17-07:50:05  Polls open request  04/25/17-10:30:10  Polls open  04/25/17-10:30:15  Voter enabled  04/25/17-10:35:33  Voter enabled	
021587  04/25/17-07:43:40  04/25/17-07:43:40  04/25/17-07:43:48  04/25/17-07:43:49  04/25/17-07:43:49  04/25/17-07:48:02  04/25/17-07:48:19  04/25/17-07:48:20  04/25/17-07:48:20  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:48:28  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:05  04/25/17-07:50:22  04/25/17-10:30:10  04/25/17-10:35:33  04/25/17-10:35:47  Voter enabled	
04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK 04/25/17-07:48:28 Polls ready to open 04/25/17-07:50:05 Test election requested 04/25/17-07:50:05 Polls open request 04/25/17-07:50:22 Test data expunged 04/25/17-10:30:10 Polls open 04/25/17-10:35:33 Voter enabled 04/25/17-10:35:47 Voter enabled 04/25/17-10:35:57 Voter enabled	
021587  04/25/17-07:43:40 04/25/17-07:43:40 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK 04/25/17-07:48:28 Polls ready to open 04/25/17-07:50:05 Test election requested 04/25/17-07:50:05 Polls open request 04/25/17-07:50:22 Test data expunged 04/25/17-10:30:15 Voter enabled 04/25/17-10:35:33 Voter enabled 04/25/17-10:35:57 Voter enabled 04/25/17-10:36:10 Voter enabled Voter enabled	
04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK 04/25/17-07:48:28 Polls ready to open 04/25/17-07:50:05 Test election requested 04/25/17-07:50:05 Polls open request 04/25/17-07:50:22 Test data expunged 04/25/17-10:30:10 Polls open 04/25/17-10:35:33 Voter enabled 04/25/17-10:35:47 Voter enabled 04/25/17-10:35:57 Voter enabled 04/25/17-10:36:14 Voter enabled 04/25/17-10:36:14 Voter enabled	
04/25/17-07:43:40 Image download ok 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:43:49 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK 04/25/17-07:48:28 Polls ready to open 04/25/17-07:48:28 Polls ready to open 04/25/17-07:50:05 Test election requested 04/25/17-07:50:05 Polls open request 04/25/17-07:50:22 Test data expunged 04/25/17-10:30:10 Polls open 04/25/17-10:30:15 Voter enabled 04/25/17-10:35:37 Voter enabled 04/25/17-10:35:57 Voter enabled 04/25/17-10:36:10 Voter enabled 04/25/17-10:36:10 Voter enabled 04/25/17-10:36:11 Voter enabled 04/25/17-10:36:17 Voter enabled	
04/25/17-07:43:40 Image download ok 04/25/17-07:43:40 Cartridge code is OK 04/25/17-07:43:48 Matrix Modules OK 04/25/17-07:43:49 Rear door is open 04/25/17-07:47:59 Rear door is open 04/25/17-07:48:02 Printer comm failed 04/25/17-07:48:19 Image download ok 04/25/17-07:48:20 Cartridge code is OK 04/25/17-07:48:28 Matrix Modules OK 04/25/17-07:48:28 Polls ready to open 04/25/17-07:50:05 Test election requested 04/25/17-07:50:05 Polls open request 04/25/17-07:50:22 Test data expunged 04/25/17-10:30:10 Polls open 04/25/17-10:35:33 Voter enabled 04/25/17-10:35:47 Voter enabled 04/25/17-10:35:57 Voter enabled 04/25/17-10:36:14 Voter enabled 04/25/17-10:36:14 Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
21587	04/25/17-10:36:31	Voter enabled
	04/25/17-10:36:34	Voter enabled
	04/25/17-10:36:36	Voter was cancelled
	04/25/17-10:36:38	Voter enabled
	04/25/17-10:37:12	Voter enabled
	04/25/17-10:37:20	Voter enabled
	04/25/17-10:37:23	Voter enabled
	04/25/17-10:37:25	Voter enabled
	04/25/17-10:37:26	Voter was cancelled
	04/25/17-10:37:27	Test election done
	04/25/17-10:40:11	Polls closed
	04/25/17-10:48:37	Printer comm failed
	04/25/17-10:48:55	Printer comm failed
	05/02/17-08:36:45	Image download ok
	05/02/17-08:36:46	Cartridge code is OK
	05/02/17-08:36:54	Matrix Modules OK
	05/02/17-08:36:55	Rear door is open
	05/16/17-06:41:16	
		Image download ok
	05/16/17-06:41:16	Cartridge code is OK
	05/16/17-06:41:25	Matrix Modules OK
	05/16/17-06:41:25	Polls ready to open
	05/16/17-06:53:54	Polls open request
	05/16/17-06:54:57	Test data expunged
	05/16/17-06:59:34	Polls open
	05/16/17-07:25:58	Voter enabled
	05/16/17-07:28:07	Voter cast ballot
	05/16/17-07:28:07	New BIR record stored
	05/16/17-10:18:06	Voter enabled
	05/16/17-10:21:21	Voter cast ballot
	05/16/17-10:21:21	New BIR record stored
	05/16/17-10:30:58	Voter enabled
	05/16/17-10:32:51	Voter cast ballot
	05/16/17-10:32:51	New BIR record stored
	05/16/17-12:20:20	Voter enabled
	05/16/17-12:24:23	Voter cast ballot
	05/16/17-12:24:23	New BIR record stored
	05/16/17-12:32:35	Voter enabled
	05/16/17-12:36:42	Voter cast ballot
	05/16/17-12:36:42	New BIR record stored
	05/16/17-12:38:04	Voter enabled
	05/16/17-12:42:50	Voter cast ballot
	05/16/17-12:42:50	New BIR record stored
	05/16/17-12:45:29	Voter enabled
	05/16/17-12:48:22	Voter cast ballot
	05/16/17-12:48:22	New BIR record stored
	05/16/17-12:58:19	Voter enabled
	05/16/17-13:00:10	Voter cast ballot
	05/16/17-13:00:10	New BIR record stored
	05/16/17-13:36:43	Voter enabled
	05/16/17-13:38:06	Voter cast ballot
	05/16/17-13:38:06	New BIR record stored
	05/16/17-13:36:00	Voter enabled
	05/16/17-13:53:41	Voter cast ballot
	05/16/17-13:53:41	New BIR record stored
	05/16/17-14:02:02	Voter enabled
	05/16/17-14:05:18	Voter cast ballot
	05/16/17-14:05:18	New BIR record stored
	05/16/17-14:45:29	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021587	05/16/17-14:46:31	New BIR record stored
	05/16/17-15:33:41	Voter enabled
	05/16/17-15:34:40	Voter cast ballot
	05/16/17-15:34:40	New BIR record stored
	05/16/17-16:30:25	Voter enabled
	05/16/17-16:35:25	Voter cast ballot
	05/16/17-16:35:25	New BIR record stored
	05/16/17-16:36:06	Voter enabled
	05/16/17-16:40:26	Voter cast ballot
	05/16/17-16:40:26	New BIR record stored
	05/16/17-16:56:39	Voter enabled
	05/16/17-17:01:02	Voter cast ballot
	05/16/17-17:01:02	New BIR record stored
	05/16/17-17:45:54	Voter enabled
	05/16/17-17:49:35	Voter cast ballot
	05/16/17-17:49:35	New BIR record stored
	05/16/17-17:49:47	Voter enabled
	05/16/17-17:50:44	Voter cast ballot
	05/16/17-17:50:44	New BIR record stored
	05/16/17-17:50:53	Voter enabled
	05/16/17-17:50:55	Voter cast ballot
		New BIR record stored
	05/16/17-17:52:52	
	05/16/17-17:54:46	Voter enabled
	05/16/17-17:58:33	Voter cast ballot
	05/16/17-17:58:33	New BIR record stored
	05/16/17-17:59:00	Voter enabled
	05/16/17-18:02:47	Voter cast ballot
	05/16/17-18:02:47	New BIR record stored
	05/16/17-18:03:03	Voter enabled
	05/16/17-18:07:45	Voter cast ballot
	05/16/17-18:07:45	New BIR record stored
	05/16/17-18:08:12	Voter enabled
	05/16/17-18:09:46	Voter cast ballot
	05/16/17-18:09:46	New BIR record stored
	05/16/17-18:20:39	Voter enabled
	05/16/17-18:24:59	Voter cast ballot
	05/16/17-18:24:59	New BIR record stored
	05/16/17-18:33:58	Voter enabled
	05/16/17-18:38:13	Voter cast ballot
	05/16/17-18:38:13	New BIR record stored
	05/16/17-18:52:45	Voter enabled
	05/16/17-19:11:50	Voter cast ballot
	05/16/17-19:11:50	New BIR record stored
	05/16/17-19:24:18	Voter enabled
	05/16/17-19:29:24	Voter cast ballot
	05/16/17-19:29:24	New BIR record stored
	05/16/17-20:05:32	Close Polls pushed
	05/16/17-20:08:16	Polls closed
	05/16/17-20:08:26	Rear door is open
121588	04/40/47_07·20·27	lmaga download ak
021588	04/19/17-07:30:37	Image download ok
	04/19/17-07:30:37	Cartridge code is OK
	04/19/17-07:30:39	Matrix Modules OK
	04/19/17-07:30:40	Rear door is open
	04/19/17-07:36:53	Image download ok
	04/19/17-07:36:53	Cartridge code is OK
	04/19/17-07:36:55	Matrix Modules OK
	04/19/17-07:36:55	Polls ready to open
	04/19/17-07:38:22	Test election requested

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lachine Number	Audit Date	Cartridge Audit Description
21588	04/19/17-07:38:22	Polls open request
	04/19/17-07:38:37	Test data expunged
	04/19/17-09:54:26	Polls open
	04/19/17-09:54:43	Voter enabled
	04/19/17-09:55:35	Voter enabled
	04/19/17-09:55:50	Voter enabled
	04/19/17-09:56:05	Voter enabled
	04/19/17-09:56:17	Voter enabled
	04/19/17-09:56:23	Voter enabled
	04/19/17-09:56:27	Voter enabled
	04/19/17-09:56:30	Voter enabled
	04/19/17-09:56:33	Voter enabled
	04/19/17-09:56:35	Voter enabled
	04/19/17-09:56:38	Voter enabled
	04/19/17-09:56:41	Voter enabled
	04/19/17-09:56:44	Voter enabled
	04/19/17-09:56:45	Voter was cancelled
	04/19/17-09:56:48	Voter enabled
	04/19/17-09:57:19	Voter enabled
	04/19/17-09:57:26	Voter enabled
	04/19/17-09:57:29	Voter enabled
	04/19/17-09:57:31	Voter enabled
	04/19/17-09:57:32	Voter was cancelled
	04/19/17-09:57:32	Test election done
		Polls closed
	04/19/17-10:00:16	
	04/19/17-10:06:11	Printer comm failed
	04/19/17-10:06:27	Printer comm failed
	04/25/17-13:16:24	Image download ok
	04/25/17-13:16:25	Cartridge code is OK
	04/25/17-13:16:26	Matrix Modules OK
	04/25/17-13:16:27	Rear door is open
	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
	05/02/17-08:33:19	Rear door is open
	05/16/17-06:41:09	Image download ok
	05/16/17-06:41:10	Cartridge code is OK
	05/16/17-06:41:11	Matrix Modules OK
	05/16/17-06:41:11	Polls ready to open
	05/16/17-06:49:58	Polls open request
	05/16/17-06:52:01	Test data expunged
	05/16/17-06:54:50	Polls open
	05/16/17-07:04:16	Voter enabled
	05/16/17-07:07:37	Voter cast ballot
	05/16/17-07:07:37	New BIR record stored
	05/16/17-07:24:22	Voter enabled
	05/16/17-07:25:56	Voter cast ballot
	05/16/17-07:25:56	New BIR record stored
	05/16/17-07:31:57	Voter enabled
	05/16/17-07:33:30	Voter cast ballot
	05/16/17-07:33:30	New BIR record stored
	05/16/17-07:43:01	Voter enabled
	05/16/17-07:43:20	Voter was cancelled
	05/16/17-07:43:24	Voter enabled
	05/16/17-07:43:24	Voter cast ballot
	05/16/17-07:44:46	New BIR record stored
	05/16/17-07:44:46	Voter enabled
	05/16/17-07:55:51	Voter cast ballot
	05/10/17-07.30.33	VOIGI Casi DallOl

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Machine Number	Audit Date	Cartridge Audit Description
21588	05/16/17-08:18:36	Voter enabled
	05/16/17-08:23:33	Voter cast ballot
	05/16/17-08:23:33	New BIR record stored
	05/16/17-08:27:57	Voter enabled
	05/16/17-08:28:35	Voter cast ballot
	05/16/17-08:28:35	New BIR record stored
	05/16/17-08:31:59	Voter enabled
	05/16/17-08:34:40	Voter cast ballot
	05/16/17-08:34:40	New BIR record stored
	05/16/17-08:49:24	Voter enabled
	05/16/17-08:53:35	Voter cast ballot
	05/16/17-08:53:35	New BIR record stored
	05/16/17-09:00:18	Voter enabled
	05/16/17-09:03:13	Voter cast ballot
	05/16/17-09:03:13	New BIR record stored
	05/16/17-09:09:53	Voter enabled
	05/16/17-09:13:10	Voter cast ballot
	05/16/17-09:13:10	New BIR record stored
	05/16/17-03:13:10	Voter enabled
	05/16/17-09:39:37	Voter cast ballot
	05/16/17-09:44:51	New BIR record stored
		Voter enabled
	05/16/17-09:57:55	
	05/16/17-10:04:58	Voter cast ballot
	05/16/17-10:04:58	New BIR record stored
	05/16/17-10:13:23	Voter enabled
	05/16/17-10:17:14	Voter cast ballot
	05/16/17-10:17:14	New BIR record stored
	05/16/17-10:20:39	Voter enabled
	05/16/17-10:23:52	Voter cast ballot
	05/16/17-10:23:52	New BIR record stored
	05/16/17-10:26:27	Voter enabled
	05/16/17-10:29:10	Voter cast ballot
	05/16/17-10:29:10	New BIR record stored
	05/16/17-11:20:05	Voter enabled
	05/16/17-11:22:04	Voter cast ballot
	05/16/17-11:22:04	New BIR record stored
	05/16/17-11:45:19	Voter enabled
	05/16/17-11:48:35	Voter cast ballot
	05/16/17-11:48:35	New BIR record stored
	05/16/17-12:15:35	Voter enabled
	05/16/17-12:18:30	Voter cast ballot
	05/16/17-12:18:30	New BIR record stored
	05/16/17-12:28:07	Voter enabled
	05/16/17-12:30:28	Voter cast ballot
	05/16/17-12:30:28	New BIR record stored
	05/16/17-12:33:01	Voter enabled
	05/16/17-12:37:41	Voter cast ballot
	05/16/17-12:37:41	New BIR record stored
	05/16/17-12:38:01	Voter enabled
	05/16/17-12:40:49	Voter cast ballot
	05/16/17-12:40:49	New BIR record stored
	05/16/17-12:54:02	Voter enabled
	05/16/17-12:56:20	Voter cast ballot
	05/16/17-12:56:20	New BIR record stored
	05/16/17-13:09:27	Voter enabled
	05/16/17-13:15:00	Voter cast ballot
	05/16/17-13:15:00	New BIR record stored
	05/16/17-13:25:55	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021588	05/16/17-13:35:52	New BIR record stored
	05/16/17-13:42:02	Voter enabled
	05/16/17-13:45:35	Voter cast ballot
	05/16/17-13:45:35	New BIR record stored
	05/16/17-13:55:57	Voter enabled
	05/16/17-13:56:01	Voter was cancelled
	05/16/17-13:56:06	Voter enabled
	05/16/17-14:01:41	Voter cast ballot
	05/16/17-14:01:41	New BIR record stored
	05/16/17-14:36:25	Voter enabled
	05/16/17-14:37:53	Voter cast ballot
	05/16/17-14:37:53	New BIR record stored
	05/16/17-14:40:08	Voter enabled
	05/16/17-14:41:22	Voter cast ballot
	05/16/17-14:41:22	New BIR record stored
	05/16/17-14:46:58	Voter enabled
	05/16/17-14:51:34	Voter cast ballot
	05/16/17-14:51:34	New BIR record stored
	05/16/17-14:56:57	Voter enabled
	05/16/17-14:58:02	Voter cast ballot
	05/16/17-14:58:02	New BIR record stored
	05/16/17-15:04:04	Voter enabled
	05/16/17-15:07:16	Voter cast ballot
	05/16/17-15:07:16	New BIR record stored
	05/16/17-15:27:48	Voter enabled
	05/16/17-15:29:53	Voter cast ballot
	05/16/17-15:29:53	New BIR record stored
	05/16/17-15:35:01	Voter enabled
	05/16/17-15:39:17	Voter cast ballot
	05/16/17-15:39:17	New BIR record stored
	05/16/17-15:40:01	Voter enabled
	05/16/17-15:40:34	Voter cast ballot
	05/16/17-15:40:34	New BIR record stored
	05/16/17-16:03:54	Voter enabled
	05/16/17-16:07:42	Voter cast ballot
	05/16/17-16:07:42	New BIR record stored
	05/16/17-16:08:13	Voter enabled
	05/16/17-16:10:09	Voter cast ballot
	05/16/17-16:10:09	New BIR record stored
	05/16/17-16:16:18	Voter enabled
	05/16/17-16:19:18	Voter cast ballot
	05/16/17-16:19:18	New BIR record stored
	05/16/17-16:23:06	Voter enabled
	05/16/17-16:26:20	Voter cast ballot
	05/16/17-16:26:20	New BIR record stored
	05/16/17-16:31:55	Voter enabled
	05/16/17-16:36:25	Voter cast ballot
	05/16/17-16:36:25	New BIR record stored
	05/16/17-16:43:39	Voter enabled
	05/16/17-16:44:36	Voter cast ballot
	05/16/17-16:44:36	New BIR record stored
	05/16/17-16:49:39	Voter enabled
	05/16/17-16:52:46	Voter cast ballot
	05/16/17-16:52:46	New BIR record stored
	05/16/17-16:54:49	Voter enabled
	05/16/17-16:57:33	Voter cast ballot
	05/16/17-16:57:33	New BIR record stored
	05/16/17-10:07:03	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
)21588	05/16/17-17:03:13	New BIR record stored
	05/16/17-17:12:05	Voter enabled
	05/16/17-17:14:01	Voter cast ballot
	05/16/17-17:14:01	New BIR record stored
	05/16/17-17:19:49	Voter enabled
	05/16/17-17:23:50	Voter cast ballot
	05/16/17-17:23:50	New BIR record stored
	05/16/17-17:26:21	Voter enabled
	05/16/17-17:28:38	Voter cast ballot
	05/16/17-17:28:38	New BIR record stored
	05/16/17-17:39:26	Voter enabled
	05/16/17-17:39:57	Voter cast ballot
	05/16/17-17:39:57	New BIR record stored
	05/16/17-17:41:39	Voter enabled
	05/16/17-17:48:21	Voter cast ballot
	05/16/17-17:48:21	New BIR record stored
	05/16/17-17:48:40	Voter enabled
	05/16/17-17:54:20	Voter cast ballot
	05/16/17-17:54:20	New BIR record stored
	05/16/17-17:54:35	Voter enabled
	05/16/17-17:59:01	Voter cast ballot
	05/16/17-17:59:01	New BIR record stored
	05/16/17-17:59:20	Voter enabled
	05/16/17-18:01:19	Voter cast ballot
	05/16/17-18:01:19	New BIR record stored
	05/16/17-18:01:34	Voter enabled
	05/16/17-18:02:01	Voter was cancelled
	05/16/17-18:02:05	Voter enabled
	05/16/17-18:02:51	Voter cast ballot
	05/16/17-18:02:51	New BIR record stored
	05/16/17-18:03:26	Voter enabled
	05/16/17-18:05:03	Voter cast ballot
	05/16/17-18:05:03	New BIR record stored
	05/16/17-18:05:21	Voter enabled
	05/16/17-18:08:53	Voter cast ballot
	05/16/17-18:08:53	New BIR record stored
	05/16/17-18:16:01	Voter enabled
	05/16/17-18:17:00	Voter cast ballot
	05/16/17-18:17:00	New BIR record stored
	05/16/17-18:29:42	Voter enabled
	05/16/17-18:31:30	Voter cast ballot
	05/16/17-18:31:30	New BIR record stored
	05/16/17-18:37:17	Voter enabled
	05/16/17-18:38:40	Voter cast ballot
	05/16/17-18:38:40	New BIR record stored
	05/16/17-18:40:20	Voter enabled
	05/16/17-18:43:25	Voter cast ballot
	05/16/17-18:43:25	New BIR record stored
	05/16/17-18:48:27	Voter enabled
	05/16/17-18:51:27	Voter cast ballot
	05/16/17-18:51:27	New BIR record stored
	05/16/17-19:08:15	Voter enabled
	05/16/17-19:10:34	Voter cast ballot
	05/16/17-19:10:34	New BIR record stored
	05/16/17-19:13:19	Voter enabled
	05/16/17-19:15:33	Voter chabled Voter cast ballot
	05/16/17-19:15:33	New BIR record stored
	05/16/17-19:13:35	Voter enabled
	55, 10, 11 15.EU.UJ	Voter cast ballot

Precinct:	35-08

Machine Number	Audit Date	Cartridge Audit Description	
021588	05/16/17-19:24:56	New BIR record stored	
	05/16/17-20:01:37	Close Polls pushed	
	05/16/17-20:04:20	Polls closed	
	05/16/17-20:05:45	Rear door is open	
recinct: 35-09			
Machine Number	Audit Date	Cartridge Audit Description	
021589	04/25/17-07:41:10	Image download ok	
	04/25/17-07:41:10	Cartridge code is OK	
	04/25/17-07:41:18	Matrix Modules OK	
	04/25/17-07:41:19	Rear door is open	
	04/25/17-07:45:30	Image download ok	
	04/25/17-07:45:31	Cartridge code is OK	
	04/25/17-07:45:39	Matrix Modules OK	
	04/25/17-07:45:39	Polls ready to open	
	04/25/17-07:47:40	Test election requested	
	04/25/17-07:47:40	Polls open request	
	04/25/17-07:47:56	Test data expunged	
	04/25/17-10:27:03	Polls open	
	04/25/17-10:27:26	Voter enabled	
	04/25/17-10:30:10	Voter enabled	
	04/25/17-10:30:21	Voter enabled	
	04/25/17-10:30:32	Voter enabled	
	04/25/17-10:30:42	Voter enabled	
	04/25/17-10:30:46	Voter enabled	
	04/25/17-10:30:49	Voter enabled	
	04/25/17-10:30:52	Voter enabled	
	04/25/17-10:30:54	Voter enabled	
	04/25/17-10:30:56	Voter enabled	
	04/25/17-10:30:59	Voter enabled	
	04/25/17-10:31:02	Voter enabled	
	04/25/17-10:31:05	Voter enabled	
	04/25/17-10:31:06	Voter was cancelled	
	04/25/17-10:31:08	Voter enabled	
	04/25/17-10:31:39	Voter enabled	
	04/25/17-10:31:46	Voter enabled	
	04/25/17-10:31:49	Voter enabled	
	04/25/17-10:31:51	Voter enabled	
	04/25/17-10:31:52	Voter was cancelled	
	04/25/17-10:31:53	Test election done	
	04/25/17-10:34:35	Polls closed	
	04/25/17-10:45:29	Printer comm failed	
	04/25/17-10:45:43	Printer comm failed	
	04/25/17-13:17:02	Image download ok	
	04/25/17-13:17:03	Cartridge code is OK	
	04/25/17-13:17:11	Matrix Modules OK	
	04/25/17-13:17:12	Rear door is open	
	05/02/17-08:34:05	Image download ok	
	05/02/17-08:34:05	Cartridge code is OK	
	05/02/17-08:34:13	Matrix Modules OK	
	05/02/17-08:34:14	Rear door is open	
	05/16/17-06:55:45	Image download ok	
	05/16/17-06:55:46	Cartridge code is OK	
	05/16/17-06:55:54	Matrix Modules OK	
	05/16/17-06:55:54	Polls ready to open	
	05/16/17-06:57:59	Polls open request	
	00/10/11-00.37.33	i ona open request	

Machine Number	Audit Date	Cartridge Audit Description
021589	05/16/17-07:01:15	Polls open
	05/16/17-07:01:25	Voter enabled
	05/16/17-07:01:25	Voter was cancelled
	05/16/17-07:01:40	Voter enabled
	05/16/17-07:01:42	Voter was cancelled
	05/16/17-08:39:50	Voter enabled
	05/16/17-08:41:36	Voter cast ballot
	05/16/17-08:41:36	New BIR record stored
	05/16/17-10:16:42	Voter enabled
	05/16/17-10:17:50	Voter cast ballot
	05/16/17-10:17:50	New BIR record stored
	05/16/17-11:08:18	Voter enabled
	05/16/17-11:09:55	Voter cast ballot
	05/16/17-11:09:55	New BIR record stored
	05/16/17-11:17:19	Voter enabled Voter cast ballot
	05/16/17-11:18:35 05/16/17-11:18:35	New BIR record stored
	05/16/17-11:10:35	Voter enabled
	05/16/17-11:21:55	Voter cast ballot
	05/16/17-11:21:55	New BIR record stored
	05/16/17-11:21:35	Voter enabled
	05/16/17-11:36:28	Voter cast ballot
	05/16/17-11:36:28	New BIR record stored
	05/16/17-11:36:40	Voter enabled
	05/16/17-11:37:57	Voter cast ballot
	05/16/17-11:37:57	New BIR record stored
	05/16/17-12:20:32	Voter enabled
	05/16/17-12:24:49	Voter cast ballot
	05/16/17-12:24:49	New BIR record stored
	05/16/17-12:36:57	Voter enabled
	05/16/17-12:38:28	Voter cast ballot
	05/16/17-12:38:28	New BIR record stored
	05/16/17-12:48:40	Voter enabled
	05/16/17-12:49:59	Voter cast ballot
	05/16/17-12:49:59	New BIR record stored
	05/16/17-13:16:47	Voter enabled
	05/16/17-13:18:28	Voter cast ballot
	05/16/17-13:18:28	New BIR record stored
	05/16/17-16:01:24	Voter enabled
	05/16/17-16:04:10	Voter cast ballot
	05/16/17-16:04:10	New BIR record stored
	05/16/17-16:04:22	Voter enabled
	05/16/17-16:05:54	Voter cast ballot
	05/16/17-16:05:54 05/16/17-16:06:31	New BIR record stored  Voter enabled
		Voter enabled Voter cast ballot
	05/16/17-16:10:59 05/16/17-16:10:59	New BIR record stored
	05/16/17-16:11:22	Voter enabled
	05/16/17-16:12:31	Voter cast ballot
	05/16/17-16:12:31	New BIR record stored
	05/16/17-17:01:15	Voter enabled
	05/16/17-17:02:13	Voter cast ballot
	05/16/17-17:02:13	New BIR record stored
	05/16/17-17:10:26	Voter enabled
	05/16/17-17:14:21	Voter cast ballot
	05/16/17-17:14:21	New BIR record stored
	05/16/17-17:15:56	Voter enabled
	05/16/17-17:18:30	Voter cast ballot

Precinct: 35-09

Machine Number	Audit Date	Cartridge Audit Description	
)21589	05/16/17-17:18:41	Voter enabled	
	05/16/17-17:20:20	Voter cast ballot	
	05/16/17-17:20:20	New BIR record stored	
	05/16/17-17:20:31	Voter enabled	
	05/16/17-17:20:31	Voter was cancelled	
	05/16/17-17:21:50	Voter enabled	
	05/16/17-17:23:45	Voter cast ballot	
	05/16/17-17:23:45	New BIR record stored	
	05/16/17-17:24:46	Voter enabled	
	05/16/17-17:26:44	Voter cast ballot	
	05/16/17-17:26:44	New BIR record stored	
	05/16/17-17:31:50	Voter enabled	
	05/16/17-17:36:26	Voter cast ballot	
	05/16/17-17:36:26	New BIR record stored	
	05/16/17-17:48:15	Voter enabled	
	05/16/17-17:53:50	Voter cast ballot	
	05/16/17-17:53:50	New BIR record stored	
	05/16/17-17:53:50	Voter enabled	
	05/16/17-17:59:48	Voter cast ballot	
	05/16/17-17:59:48	New BIR record stored	
	05/16/17-18:00:02	Voter enabled	
		Voter enabled  Voter cast ballot	
	05/16/17-18:05:50		
	05/16/17-18:05:50	New BIR record stored	
	05/16/17-18:20:27	Voter enabled	
	05/16/17-18:23:04	Voter cast ballot	
	05/16/17-18:23:04	New BIR record stored	
	05/16/17-18:27:36	Voter enabled	
	05/16/17-18:30:19	Voter cast ballot	
	05/16/17-18:30:19	New BIR record stored	
	05/16/17-18:30:42	Voter enabled	
	05/16/17-18:32:43	Voter cast ballot	
	05/16/17-18:32:43	New BIR record stored	
	05/16/17-18:33:02	Voter enabled	
	05/16/17-18:35:04	Voter cast ballot	
	05/16/17-18:35:04	New BIR record stored	
	05/16/17-19:52:07	Voter enabled	
	05/16/17-19:54:59	Voter cast ballot	
	05/16/17-19:54:59	New BIR record stored	
	05/16/17-20:06:36	Close Polls pushed	
	05/16/17-20:09:18	Polls closed	
	05/16/17-20:10:12	Rear door is open	
021590	04/19/17-07:31:56	Image download ok	
	04/19/17-07:31:56	Cartridge code is OK	
	04/19/17-07:31:58	Matrix Modules OK	
	04/19/17-07:31:59	Rear door is open	
	04/19/17-07:38:04	Image download ok	
	04/19/17-07:38:05	Cartridge code is OK	
	04/19/17-07:38:06	Matrix Modules OK	
	04/19/17-07:38:06	Polls ready to open	
	04/19/17-07:39:46	Test election requested	
	04/19/17-07:39:46	Polls open request	
	04/19/17-07:39:40	Test data expunged	
	04/19/17-09:50:20	Polls open	
	04/19/17-09:50:26	Voter enabled	
	04/19/17-09:51:05	Voter enabled	
	04/19/17-09:51:20	Voter enabled	
	04/19/17-09:51:32	Voter enabled	

21590	04/19/17-09:51:58 04/19/17-09:52:00 04/19/17-09:52:03 04/19/17-09:52:05 04/19/17-09:52:08 04/19/17-09:52:10 04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:51 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:55:01	Voter enabled
	04/19/17-09:52:03 04/19/17-09:52:05 04/19/17-09:52:08 04/19/17-09:52:10 04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled
	04/19/17-09:52:05 04/19/17-09:52:08 04/19/17-09:52:10 04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:51 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter was cancelled Test election done
	04/19/17-09:52:08 04/19/17-09:52:10 04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Test election done
	04/19/17-09:52:10 04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Test election done
	04/19/17-09:52:13 04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter was cancelled Voter enabled Test election done
	04/19/17-09:52:16 04/19/17-09:52:18 04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:52:58 04/19/17-09:53:01 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter was cancelled Voter enabled Test election done
	04/19/17-09:52:18 04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:52:58 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Test election done
	04/19/17-09:52:20 04/19/17-09:52:51 04/19/17-09:52:58 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Test election done
	04/19/17-09:52:51 04/19/17-09:52:58 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Test election done
	04/19/17-09:52:58 04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter enabled Voter was cancelled Test election done
	04/19/17-09:53:01 04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter enabled Voter was cancelled Test election done
	04/19/17-09:53:04 04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter enabled Voter was cancelled Test election done
	04/19/17-09:53:05 04/19/17-09:53:05 04/19/17-09:54:50	Voter was cancelled Test election done
	04/19/17-09:53:05 04/19/17-09:54:50	Test election done
	04/19/17-09:54:50	
		Polls closed
	N4/19/17-NQ·55·N1	i viia civacu
	U-113111-U3.33.U1	Printer comm failed
	04/19/17-09:55:16	Printer comm failed
	04/25/17-13:17:48	Image download ok
	04/25/17-13:17:49	Cartridge code is OK
	04/25/17-13:17:50	Matrix Modules OK
	04/25/17-13:17:51	Rear door is open
	05/02/17-08:35:06	Image download ok
	05/02/17-08:35:06	Cartridge code is OK
	05/02/17-08:35:08	Matrix Modules OK
	05/02/17-08:35:08	Rear door is open
	05/16/17-06:58:32	Image download ok
	05/16/17-06:58:32	Cartridge code is OK
	05/16/17-06:58:34	Matrix Modules OK
	05/16/17-06:58:34	Polls ready to open
	05/16/17-06:59:35	Polls open request
	05/16/17-07:00:38	Test data expunged
	05/16/17-07:03:52	Polls open
	05/16/17-07:04:03	Voter enabled
	05/16/17-07:04:05	Voter was cancelled
	05/16/17-07:08:44	Voter enabled
	05/16/17-07:09:18	Voter was cancelled
	05/16/17-07:09:36	Voter enabled
	05/16/17-07:11:25	Voter cast ballot
	05/16/17-07:11:25	New BIR record stored
	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
	05/16/17-07:24:36	Voter enabled
	05/16/17-07:25:40	Voter cast ballot
	05/16/17-07:25:40	New BIR record stored
	05/16/17-07:42:31	Voter enabled
	05/16/17-07:47:57	Voter cast ballot
	05/16/17-07:47:57	New BIR record stored
	05/16/17-08:15:53	Voter enabled
	05/16/17-08:17:37	Voter cast ballot
	05/16/17-08:17:37	New BIR record stored
	05/16/17-08:26:01	Voter enabled
	05/16/17-08:27:35	Voter cast ballot
	05/16/17-08:27:35	New BIR record stored
	05/16/17-08:34:06	Voter enabled
	05/16/17-08:36:19	Voter cast ballot New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021590	05/16/17-08:40:26	Voter enabled
	05/16/17-08:42:59	Voter cast ballot
	05/16/17-08:42:59	New BIR record stored
	05/16/17-09:19:05	Voter enabled
	05/16/17-09:21:13	Voter cast ballot
	05/16/17-09:21:13	New BIR record stored
	05/16/17-09:23:28	Voter enabled
	05/16/17-09:27:58	Voter cast ballot
	05/16/17-09:27:58	New BIR record stored
	05/16/17-10:14:31	Voter enabled
	05/16/17-10:17:44	Voter was cancelled
	05/16/17-10:17:48	Voter enabled
	05/16/17-10:18:32	Voter was cancelled
	05/16/17-10:18:42	Voter enabled
	05/16/17-10:21:31	Voter was cancelled
	05/16/17-11:09:54	Voter enabled
	05/16/17-11:13:03	Voter cast ballot
	05/16/17-11:13:03	New BIR record stored
	05/16/17-11:17:07	Voter enabled
	05/16/17-11:19:25	Voter cast ballot
	05/16/17-11:19:25	New BIR record stored
	05/16/17-11:21:13	Voter enabled
	05/16/17-11:24:13	Voter cast ballot
	05/16/17-11:24:13	New BIR record stored
	05/16/17-11:26:04	Voter enabled
	05/16/17-11:28:13	Voter cast ballot
	05/16/17-11:28:13	New BIR record stored
	05/16/17-11:20:13	Voter enabled
	05/16/17-11:33:03	Voter cast ballot
	05/16/17-11:33:03	New BIR record stored
	05/16/17-11:35:36	Voter enabled
	05/16/17-11:33:36	Voter cast ballot
	05/16/17-11:39:59	New BIR record stored
	05/16/17-11:39:39	Voter enabled
	05/16/17-11:40:27	Voter cast ballot
	05/16/17-11:43:52	New BIR record stored
	05/16/17-11:43:52	
		Voter enabled Voter cast ballot
	05/16/17-12:08:11	
	05/16/17-12:08:11	New BIR record stored
	05/16/17-12:12:07	Voter enabled
	05/16/17-12:14:06	Voter cast ballot
	05/16/17-12:14:06	New BIR record stored
	05/16/17-12:18:37	Voter enabled
	05/16/17-12:23:33	Voter cast ballot
	05/16/17-12:23:33	New BIR record stored
	05/16/17-12:36:45	Voter enabled
	05/16/17-12:39:15	Voter cast ballot
	05/16/17-12:39:15	New BIR record stored
	05/16/17-12:43:57	Voter enabled
	05/16/17-12:45:22	Voter cast ballot
	05/16/17-12:45:22	New BIR record stored
	05/16/17-12:59:54	Voter enabled
	05/16/17-13:03:56	Voter cast ballot
	05/16/17-13:03:56	New BIR record stored
	05/16/17-13:17:25	Voter enabled
	05/16/17-13:21:13	Voter cast ballot
	05/16/17-13:21:13	New BIR record stored
	05/16/17-13:26:59	Voter enabled
	05/16/17-13:29:38	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021590	05/16/17-13:29:38	New BIR record stored
	05/16/17-13:34:26	Voter enabled
	05/16/17-13:35:39	Voter cast ballot
	05/16/17-13:35:39	New BIR record stored
	05/16/17-13:48:06	Voter enabled
	05/16/17-13:49:26	Voter cast ballot
	05/16/17-13:49:26	New BIR record stored
	05/16/17-14:04:04	Voter enabled
	05/16/17-14:05:35	Voter cast ballot
	05/16/17-14:05:35	New BIR record stored
	05/16/17-14:11:05	Voter enabled
	05/16/17-14:13:00	Voter cast ballot
	05/16/17-14:13:00	New BIR record stored
	05/16/17-14:18:39	Voter enabled
	05/16/17-14:21:08	Voter cast ballot
	05/16/17-14:21:08	New BIR record stored
	05/16/17-15:19:04	Voter enabled
	05/16/17-15:19:32	Voter cast ballot
	05/16/17-15:19:32	New BIR record stored
	05/16/17-15:30:34	Voter enabled
	05/16/17-15:32:28	Voter cast ballot
	05/16/17-15:32:28	New BIR record stored
	05/16/17-15:35:36	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-15:38:09	
	05/16/17-15:38:09	New BIR record stored
	05/16/17-15:39:07	Voter enabled
	05/16/17-15:42:24	Voter cast ballot
	05/16/17-15:42:24	New BIR record stored
	05/16/17-15:50:07	Voter enabled
	05/16/17-15:52:35	Voter cast ballot
	05/16/17-15:52:35	New BIR record stored
	05/16/17-16:01:41	Voter enabled
	05/16/17-16:03:58	Voter cast ballot
	05/16/17-16:03:58	New BIR record stored
	05/16/17-16:04:07	Voter enabled
	05/16/17-16:06:45	Voter cast ballot
	05/16/17-16:06:45	New BIR record stored
	05/16/17-16:06:57	Voter enabled
	05/16/17-16:12:23	Voter cast ballot
	05/16/17-16:12:23	New BIR record stored
	05/16/17-16:56:32	Voter enabled
	05/16/17-17:02:51	Voter cast ballot
	05/16/17-17:02:51	New BIR record stored
	05/16/17-17:10:50	Voter enabled
	05/16/17-17:14:50	Voter cast ballot
	05/16/17-17:14:50	New BIR record stored
	05/16/17-17:15:18	Voter enabled
	05/16/17-17:20:08	Voter cast ballot
	05/16/17-17:20:08	New BIR record stored
	05/16/17-17:20:18	Voter enabled
	05/16/17-17:22:02	Voter cast ballot
	05/16/17-17:22:02	New BIR record stored
	05/16/17-17:22:14	Voter enabled
	05/16/17-17:23:30	Voter cast ballot
	05/16/17-17:23:30	New BIR record stored
	05/16/17-17:23:47	Voter enabled
	05/16/17-17:26:33	Voter cast ballot
	05/16/17-17:26:33	New BIR record stored
	00/10/11 11.20.00	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21590	05/16/17-17:34:44	Voter cast ballot
	05/16/17-17:34:44	New BIR record stored
	05/16/17-17:37:05	Voter enabled
	05/16/17-17:40:26	Voter cast ballot
	05/16/17-17:40:26	New BIR record stored
	05/16/17-17:47:54	Voter enabled
	05/16/17-17:50:41	Voter cast ballot
	05/16/17-17:50:41	New BIR record stored
	05/16/17-17:50:54	Voter enabled
	05/16/17-17:52:17	Voter cast ballot
	05/16/17-17:52:17	New BIR record stored
	05/16/17-17:52:32	Voter enabled
	05/16/17-17:55:36	Voter cast ballot
	05/16/17-17:55:36	New BIR record stored
	05/16/17-17:55:51	Voter enabled
	05/16/17-17:58:54	Voter cast ballot
	05/16/17-17:58:54	New BIR record stored
	05/16/17-17:59:09	Voter enabled
	05/16/17-18:04:16	Voter cast ballot
	05/16/17-18:04:16	New BIR record stored
	05/16/17-18:04:43	Voter enabled
	05/16/17-18:04:43	Voter was cancelled
	05/16/17-18:06:13	Voter enabled
	05/16/17-18:06:57	Voter cast ballot
	05/16/17-18:06:57	New BIR record stored
	05/16/17-18:07:15	Voter enabled
	05/16/17-18:08:59	Voter cast ballot
	05/16/17-18:08:59	New BIR record stored
	05/16/17-18:10:51	Voter enabled
	05/16/17-18:11:47	Voter cast ballot
	05/16/17-18:11:47	New BIR record stored
	05/16/17-18:13:37	Voter enabled
	05/16/17-18:15:21	Voter cast ballot
	05/16/17-18:15:21	New BIR record stored
	05/16/17-18:18:09	Voter enabled
	05/16/17-18:21:36	Voter cast ballot
	05/16/17-18:21:36	New BIR record stored
	05/16/17-18:28:26	Voter enabled
	05/16/17-18:32:12	Voter cast ballot
	05/16/17-18:32:12	New BIR record stored
	05/16/17-18:32:30	Voter enabled
	05/16/17-18:34:15	Voter cast ballot
	05/16/17-18:34:15	New BIR record stored
	05/16/17-18:38:28	Voter enabled
	05/16/17-18:41:03	Voter cast ballot
	05/16/17-18:41:03	New BIR record stored
	05/16/17-18:48:58	Voter enabled
	05/16/17-18:52:34	Voter cast ballot
	05/16/17-18:52:34	New BIR record stored
	05/16/17-18:55:59	Voter enabled
	05/16/17-18:58:01	Voter cast ballot
	05/16/17-18:58:01	New BIR record stored
	05/16/17-19:03:15	Voter enabled
	05/16/17-19:04:57	Voter cast ballot
	05/16/17-19:04:57	New BIR record stored
	05/16/17-19:16:29	Voter enabled
	05/16/17-19:20:50	Voter cast ballot
	05/16/17-19:20:50	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
021590	05/16/17-19:29:00	Voter cast ballot	
	05/16/17-19:29:00	New BIR record stored	
	05/16/17-19:37:45	Voter enabled	
	05/16/17-19:40:27	Voter cast ballot	
	05/16/17-19:40:27	New BIR record stored	
	05/16/17-20:02:05	Voter enabled	
	05/16/17-20:03:43	Voter cast ballot	
	05/16/17-20:03:43	New BIR record stored	
	05/16/17-20:07:52	Close Polls pushed	
	05/16/17-20:09:35	Polls closed	
	05/16/17-20:11:28	Rear door is open	
	05/16/17-20:12:40	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
021591	04/25/17-07:41:15	Image download ok	
	04/25/17-07:41:15	Cartridge code is OK	
	04/25/17-07:41:23	Matrix Modules OK	
	04/25/17-07:41:24	Rear door is open	
	04/25/17-07:45:27	Image download ok	
	04/25/17-07:45:28	Cartridge code is OK	
	04/25/17-07:45:36	Matrix Modules OK	
	04/25/17-07:45:36	Polls ready to open	
	04/25/17-07:47:49	Test election requested	
	04/25/17-07:47:49	Polls open request	
	04/25/17-07:48:06	Test data expunged	
	04/25/17-10:21:15	Polls open	
	04/25/17-10:21:19	Voter enabled	
	04/25/17-10:24:49	Voter enabled	
	04/25/17-10:25:00	Voter enabled	
	04/25/17-10:25:12	Voter enabled	
	04/25/17-10:25:21	Voter enabled	
	04/25/17-10:25:26	Voter enabled	
	04/25/17-10:25:29	Voter enabled	
	04/25/17-10:25:32	Voter enabled	
	04/25/17-10:25:34	Voter enabled	
	04/25/17-10:25:37	Voter enabled	
	04/25/17-10:25:39	Voter enabled	
	04/25/17-10:25:42	Voter enabled	
	04/25/17-10:25:45	Voter enabled	
	04/25/17-10:25:47	Voter was cancelled	
	04/25/17-10:25:49	Voter enabled	
	04/25/17-10:26:22	Voter enabled	
	04/25/17-10:26:30	Voter enabled	
	04/25/17-10:26:33	Voter enabled	
	04/25/17-10:26:35	Voter enabled	
	04/25/17-10:26:36	Voter was cancelled	
	04/25/17-10:26:37	Test election done	
	04/25/17-10:29:19	Polls closed	
	04/25/17-10:44:55	Printer comm failed	
	04/25/17-10:45:10	Printer comm failed	
	04/25/17-13:16:56	Image download ok	
	04/25/17-13:16:56	Cartridge code is OK	
	04/25/17-13:17:04	Matrix Modules OK	
	04/25/17-13:17:05	Rear door is open	
	05/02/17-08:34:08	Image download ok	
	05/02/17-08:34:09	Cartridge code is OK	

achine Number	Audit Date	Cartridge Audit Description
21591	05/02/17-08:34:17	Matrix Modules OK
	05/02/17-08:34:18	Rear door is open
	05/16/17-06:38:33	lmage download ok
	05/16/17-06:38:33	Cartridge code is OK
	05/16/17-06:38:41	Matrix Modules OK
	05/16/17-06:38:41	Polls ready to open
	05/16/17-06:43:07	Polls open request
	05/16/17-06:43:38	Test data expunged
	05/16/17-06:49:58	Polls open
	05/16/17-07:07:10	Voter enabled
	05/16/17-07:08:25	Voter cast ballot
	05/16/17-07:08:25	New BIR record stored
	05/16/17-07:08:41	Voter enabled
	05/16/17-07:10:38	Voter cast ballot
	05/16/17-07:10:38	New BIR record stored
	05/16/17-07:10:51	Voter enabled
	05/16/17-07:14:49	Voter cast ballot
	05/16/17-07:14:49	New BIR record stored
	05/16/17-07:17:33	Voter enabled
	05/16/17-07:19:18	Voter cast ballot
	05/16/17-07:19:18	New BIR record stored
	05/16/17-07:23:45	Voter enabled
	05/16/17-07:23:45	Voter was cancelled
	05/16/17-07:23:53	Voter enabled
	05/16/17-07:23:56	Voter was cancelled
	05/16/17-07:24:01	Voter enabled
	05/16/17-07:25:56	Voter chabled  Voter cast ballot
	05/16/17-07:25:56	New BIR record stored
	05/16/17-08:08:46	Voter enabled
	05/16/17-08:11:05	Voter cast ballot
	05/16/17-08:11:05	New BIR record stored
	05/16/17-08:24:03	Voter enabled
	05/16/17-12:14:47	Voter was cancelled
	05/16/17-12:14:51	Voter enabled
	05/16/17-12:15:50	Voter cast ballot
	05/16/17-12:15:50	New BIR record stored
	05/16/17-12:40:08	Voter enabled
	05/16/17-12:42:12	Voter cast ballot
	05/16/17-12:42:12	New BIR record stored
	05/16/17-12:42:31	Voter enabled
	05/16/17-12:48:26	Voter cast ballot
	05/16/17-12:48:26	New BIR record stored
	05/16/17-12:57:44	Voter enabled
	05/16/17-12:58:46	Voter cast ballot
	05/16/17-12:58:46	New BIR record stored
	05/16/17-13:13:40	Voter enabled
	05/16/17-13:15:03	Voter cast ballot
	05/16/17-13:15:03	New BIR record stored
	05/16/17-13:33:19	Voter enabled
	05/16/17-13:35:10	Voter cast ballot
	05/16/17-13:35:10	New BIR record stored
	05/16/17-13:35:45	Voter enabled
	05/16/17-14:11:36	Voter cast ballot
	05/16/17-14:11:36	New BIR record stored
	05/16/17-15:40:04	Voter enabled
	05/16/17-15:43:47	Voter cast ballot
	05/16/17-15:43:47	New BIR record stored
	05/16/17-16:23:32	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)21591	05/16/17-17:25:50	New BIR record stored
	05/16/17-17:30:14	Voter enabled
	05/16/17-17:33:53	Voter cast ballot
	05/16/17-17:33:53	New BIR record stored
	05/16/17-17:54:27	Voter enabled
	05/16/17-17:56:16	Voter cast ballot
	05/16/17-17:56:16	New BIR record stored
	05/16/17-18:01:15	Voter enabled
	05/16/17-18:06:31	Voter cast ballot
	05/16/17-18:06:31	New BIR record stored
	05/16/17-18:28:40	Voter enabled
	05/16/17-18:32:02	Voter cast ballot
	05/16/17-18:32:02	New BIR record stored
	05/16/17-18:51:17	Voter enabled
	05/16/17-18:57:45	Voter cast ballot
	05/16/17-18:57:45	New BIR record stored
	05/16/17-19:01:35	Voter enabled
	05/16/17-19:09:14	Voter cast ballot
	05/16/17-19:09:14	New BIR record stored
	05/16/17-19:14:20	Voter enabled
	05/16/17-19:16:55	Voter cast ballot
	05/16/17-19:16:55	New BIR record stored
	05/16/17-19:18:09	Voter enabled
	05/16/17-19:19:35	Voter cast ballot
	05/16/17-19:19:35	New BIR record stored
	05/16/17-19:36:33	Voter enabled
	05/16/17-19:38:46	Voter cast ballot
	05/16/17-19:38:46	New BIR record stored
	05/16/17-19:54:28	Close Polls pushed
	05/16/17-19:57:10	Polls closed
	05/16/17-19:57:41	Rear door is open
	05/16/17-19:57:46	Rear door is open
021592	04/19/17-07:31:15	Image download ok
021392	04/19/17-07:31:16	Cartridge code is OK
	04/19/17-07:31:17	Matrix Modules OK
	04/19/17-07:31:18	Rear door is open
	04/19/17-07:37:18	Image download ok
	04/19/17-07:37:18	Cartridge code is OK
	04/19/17-07:37:10	Matrix Modules OK
	04/19/17-07:37:20	Polls ready to open
	04/19/17-07:39:11	Test election requested
		•
	04/19/17-07:39:11	Polls open request
	04/19/17-07:39:27	Test data expunged
	04/19/17-09:46:08	Polls open
	04/19/17-09:46:12	Voter enabled
	04/19/17-09:47:34	Voter enabled
	04/19/17-09:47:51	Voter enabled
	04/19/17-09:48:02	Voter enabled
	04/19/17-09:48:13	Voter enabled
	04/19/17-09:48:20	Voter enabled
	04/19/17-09:48:22	Voter enabled
	04/19/17-09:48:25	Voter enabled
	04/19/17-09:48:28	Voter enabled
	04/19/17-09:48:30	Voter enabled
	04/19/17-09:48:33	Voter enabled
	04/19/17-09:48:36	Voter enabled
	04/19/17-09:48:39	Voter enabled
	0 17 107 11 001 10100	

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lachine Number	Audit Date	Cartridge Audit Description
21592	04/19/17-09:48:42	Voter enabled
	04/19/17-09:49:15	Voter enabled
	04/19/17-09:49:22	Voter enabled
	04/19/17-09:49:25	Voter enabled
	04/19/17-09:49:27	Voter enabled
	04/19/17-09:49:29	Voter was cancelled
	04/19/17-09:49:29	Test election done
	04/19/17-09:52:12	Polls closed
	04/19/17-09:53:43	Printer comm failed
	04/19/17-09:53:54	Printer paper empty
	04/25/17-13:16:49	Image download ok
	04/25/17-13:16:50	Cartridge code is OK
	04/25/17-13:16:51	Matrix Modules OK
	04/25/17-13:16:52	Rear door is open
	05/02/17-08:34:09	Image download ok
	05/02/17-08:34:09	Cartridge code is OK
	05/02/17-08:34:11	Matrix Modules OK
	05/02/17-08:34:12	Rear door is open
	05/02/17-00:34:12	Lamp Test requested
	05/02/17-05:37:24	Lamp Test requested
	05/16/17-06:39:53	Image download ok
	05/16/17-06:39:53	Cartridge code is OK
	05/16/17-06:39:55	•
		Matrix Modules OK
	05/16/17-06:39:55	Polls ready to open
	05/16/17-06:43:16	Polls open request
	05/16/17-06:43:36	Test data expunged
	05/16/17-06:49:43	Polls open
	05/16/17-07:04:56	Voter enabled
	05/16/17-07:06:23	Voter cast ballot
	05/16/17-07:06:23	New BIR record stored
	05/16/17-07:08:31	Voter enabled
	05/16/17-07:09:12	Voter cast ballot
	05/16/17-07:09:12	New BIR record stored
	05/16/17-07:09:22	Voter enabled
	05/16/17-07:12:08	Voter cast ballot
	05/16/17-07:12:08	New BIR record stored
	05/16/17-07:13:38	Voter enabled
	05/16/17-07:17:00	Voter cast ballot
	05/16/17-07:17:00	New BIR record stored
	05/16/17-07:24:35	Voter enabled
	05/16/17-07:25:48	Voter cast ballot
	05/16/17-07:25:48	New BIR record stored
	05/16/17-07:30:47	Voter enabled
	05/16/17-07:32:45	Voter cast ballot
	05/16/17-07:32:45	New BIR record stored
	05/16/17-07:34:55	Voter enabled
	05/16/17-07:36:33	Voter cast ballot
	05/16/17-07:36:33	New BIR record stored
	05/16/17-08:07:37	Voter enabled
	05/16/17-08:10:15	Voter cast ballot
	05/16/17-08:10:15	New BIR record stored
	05/16/17-08:24:02	Voter enabled
	05/16/17-08:25:37	Voter cast ballot
	05/16/17-08:25:37	New BIR record stored
	05/16/17-08:31:27	Voter enabled
	05/16/17-08:32:43	Voter cast ballot
	05/16/17-08:32:43	New BIR record stored
	05/16/17-08:33:12	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021592	05/16/17-08:39:37	New BIR record stored
	05/16/17-08:42:36	Voter enabled
	05/16/17-08:43:43	Voter cast ballot
	05/16/17-08:43:43	New BIR record stored
	05/16/17-08:45:36	Voter enabled
	05/16/17-08:48:30	Voter cast ballot
	05/16/17-08:48:30	New BIR record stored
	05/16/17-09:31:08	Voter enabled
	05/16/17-09:35:41	Voter cast ballot
	05/16/17-09:35:41	New BIR record stored
	05/16/17-09:43:11	Voter enabled
	05/16/17-10:03:32	Voter cast ballot
	05/16/17-10:03:32	New BIR record stored
	05/16/17-10:03:45	Voter enabled
	05/16/17-10:10:38	Voter cast ballot
	05/16/17-10:10:38	New BIR record stored
	05/16/17-10:34:40	Voter enabled
	05/16/17-10:35:54	Voter cast ballot
	05/16/17-10:35:54	New BIR record stored
	05/16/17-10:53:15	Voter enabled
	05/16/17-10:55:15	Voter cast ballot
	05/16/17-10:55:15	New BIR record stored
	05/16/17-10:59:20	Voter enabled
	05/16/17-11:01:01	Voter cast ballot
	05/16/17-11:01:01	New BIR record stored
	05/16/17-11:07:11	Voter enabled
	05/16/17-11:09:06	Voter cast ballot
	05/16/17-11:09:06	New BIR record stored
	05/16/17-11:46:17	Voter enabled
	05/16/17-11:49:27	Voter cast ballot
	05/16/17-11:49:27	New BIR record stored
	05/16/17-12:07:58	Voter enabled
	05/16/17-12:13:42	Voter cast ballot
	05/16/17-12:13:42	New BIR record stored
	05/16/17-12:14:35	Voter enabled
	05/16/17-13:15:39	Voter was cancelled
	05/16/17-13:15:42	Voter enabled
	05/16/17-13:16:42	Voter cast ballot
	05/16/17-13:16:42	New BIR record stored
	05/16/17-13:35:54	Voter enabled
	05/16/17-13:48:18	Voter cast ballot
	05/16/17-13:48:18	New BIR record stored
	05/16/17-13:48:59	Voter enabled
	05/16/17-14:11:39	Voter cast ballot
	05/16/17-14:11:39	New BIR record stored
	05/16/17-14:34:38	Voter enabled
	05/16/17-14:36:21	Voter cast ballot
	05/16/17-14:36:21	New BIR record stored
	05/16/17-14:43:15	Voter enabled
	05/16/17-14:44:15	Voter cast ballot
	05/16/17-14:44:15	New BIR record stored
	05/16/17-14:56:49	Voter enabled
	05/16/17-14:59:33	Voter cast ballot
	05/16/17-14:59:33	New BIR record stored
	05/16/17-15:02:53	Voter enabled
	05/16/17-15:07:05	Voter cast ballot
	05/16/17-15:07:05	New BIR record stored
	05/16/17-15:10:59	Voter enabled
	05/16/17-15:13:22	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
021592	05/16/17-15:13:22	New BIR record stored	
	05/16/17-15:15:32	Voter enabled	
	05/16/17-15:17:43	Voter cast ballot	
	05/16/17-15:17:43	New BIR record stored	
	05/16/17-15:18:18	Voter enabled	
	05/16/17-15:21:38	Voter cast ballot	
	05/16/17-15:21:38	New BIR record stored	
	05/16/17-15:22:50	Voter enabled	
	05/16/17-15:41:48	Voter cast ballot	
	05/16/17-15:41:48	New BIR record stored	
	05/16/17-16:12:48	Voter enabled	
	05/16/17-16:19:16	Voter cast ballot	
	05/16/17-16:19:16	New BIR record stored	
	05/16/17-16:23:30	Voter enabled	
	05/16/17-16:24:53	Voter cast ballot	
	05/16/17-16:24:53	New BIR record stored	
	05/16/17-16:45:52	Voter enabled	
	05/16/17-16:51:00	Voter cast ballot	
	05/16/17-16:51:00	New BIR record stored	
	05/16/17-17:14:50	Voter enabled	
	05/16/17-17:17:39	Voter cast ballot	
	05/16/17-17:17:39	New BIR record stored	
	05/16/17-17:22:35	Voter enabled	
	05/16/17-17:26:47	Voter cast ballot	
	05/16/17-17:26:47	New BIR record stored	
	05/16/17-17:27:09	Voter enabled	
	05/16/17-17:32:27	Voter cast ballot	
	05/16/17-17:32:27	New BIR record stored	
	05/16/17-17:32:39	Voter enabled	
	05/16/17-17:36:46	Voter cast ballot	
	05/16/17-17:36:46	New BIR record stored	
	05/16/17-17:51:19	Voter enabled	
	05/16/17-17:55:32	Voter cast ballot	
	05/16/17-17:55:32	New BIR record stored	
	05/16/17-17:56:27	Voter enabled	
	05/16/17-18:01:55	Voter cast ballot	
	05/16/17-18:01:55	New BIR record stored	
	05/16/17-18:27:53	Voter enabled	
	05/16/17-18:29:40	Voter cast ballot	
	05/16/17-18:29:40	New BIR record stored	
	05/16/17-18:36:32	Voter enabled	
	05/16/17-18:37:58	Voter cast ballot	
	05/16/17-18:37:58	New BIR record stored	
	05/16/17-18:40:16	Voter enabled	
	05/16/17-18:40:16	Voter was cancelled	
	05/16/17-18:40:30	Voter enabled	
	05/16/17-18:41:28	Voter cast ballot	
	05/16/17-18:41:28	New BIR record stored	
	05/16/17-18:44:10	Voter enabled	
	05/16/17-18:46:43	Voter cast ballot	
	05/16/17-18:46:43	New BIR record stored	
	05/16/17-18:50:56	Voter enabled	
	05/16/17-18:55:31	Voter cast ballot	
	05/16/17-18:55:31	New BIR record stored	
	05/16/17-18:55:46	Voter enabled	
	05/16/17-19:00:07	Voter cast ballot	
	05/16/17-19:00:07	New BIR record stored	
	05/16/17-19:01:33	Voter enabled	
	05/16/17-19:03:40	Voter cast ballot	

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Machine Number	Audit Date	Cartridge Audit Description	
021592	05/16/17-19:03:40	New BIR record stored	
	05/16/17-19:04:39	Voter enabled	
	05/16/17-19:07:13	Voter cast ballot	
	05/16/17-19:07:13	New BIR record stored	
	05/16/17-19:07:25	Voter enabled	
	05/16/17-19:09:05	Voter cast ballot	
	05/16/17-19:09:05	New BIR record stored	
	05/16/17-19:09:22	Voter enabled	
	05/16/17-19:18:16	Voter cast ballot	
	05/16/17-19:18:16	New BIR record stored	
	05/16/17-19:35:06	Voter enabled	
	05/16/17-19:37:51	Voter cast ballot	
	05/16/17-19:37:51	New BIR record stored	
	05/16/17-19:38:02	Voter enabled	
	05/16/17-19:39:59	Voter cast ballot	
	05/16/17-19:39:59	New BIR record stored	
	05/16/17-20:05:53	Close Polls pushed	
	05/16/17-20:08:34	Polls closed	
	05/16/17-20:08:50	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
021593	04/25/17-07:42:01	Image download ok	
021000	04/25/17-07:42:01	Cartridge code is OK	
	04/25/17-07:42:10	Matrix Modules OK	
	04/25/17-07:42:11	Rear door is open	
	04/25/17-07:46:06	Image download ok	
	04/25/17-07:46:07	Cartridge code is OK	
	04/25/17-07:46:15	Matrix Modules OK	
	04/25/17-07:46:15	Polls ready to open	
	04/25/17-07:48:39	Test election requested	
	04/25/17-07:48:39	Polls open request	
	04/25/17-07:48:55	Test data expunged	
	04/25/17-10:18:13	Polls open	
	04/25/17-10:18:17	Voter enabled	
	04/25/17-10:23:10	Voter enabled	
	04/25/17-10:23:20	Voter enabled	
	04/25/17-10:23:31	Voter enabled	
	04/25/17-10:23:40	Voter enabled	
	04/25/17-10:23:45	Voter enabled	
	04/25/17-10:23:48	Voter enabled	
	04/25/17-10:23:50	Voter enabled	
	04/25/17-10:23:53	Voter enabled	
	04/25/17-10:23:55	Voter enabled	
	04/25/17-10:23:58	Voter enabled	
	04/25/17-10:24:00	Voter enabled	
	04/25/17-10:24:03	Voter enabled	
	04/25/17-10:24:06	Voter was cancelled	
	04/25/17-10:24:09	Voter enabled	
	04/25/17-10:24:42	Voter enabled	
	04/25/17-10:24:49	Voter enabled	
	04/25/17-10:24:52	Voter enabled	
	04/25/17-10:24:54	Voter enabled	
	04/25/17-10:24:55	Voter was cancelled	
	04/25/17-10:24:56	Test election done	
	04/25/17-10:27:38	Polls closed	
	04/25/17-10:45:08	Printer comm failed	

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Machine Number	Audit Date	Cartridge Audit Description
21593	04/25/17-10:45:23	Printer comm failed
	04/25/17-13:17:33	Image download ok
	04/25/17-13:17:33	Cartridge code is OK
	04/25/17-13:17:41	Matrix Modules OK
	04/25/17-13:17:42	Rear door is open
	05/02/17-08:35:07	Image download ok
	05/02/17-08:35:07	Cartridge code is OK
	05/02/17-08:35:16	Matrix Modules OK
	05/02/17-08:35:16	Rear door is open
	05/02/17-09:32:31	Lamp Test requested
	05/16/17-07:03:47	Image download ok
	05/16/17-07:03:48	Cartridge code is OK
	05/16/17-07:03:56	Matrix Modules OK
	05/16/17-07:03:56	Polls ready to open
	05/16/17-07:03:57	AC power failed
	05/16/17-07:04:35	AC power restored
	05/16/17-07:04:41	Polls open request
	05/16/17-07:05:27	Test data expunged
	05/16/17-07:09:02	Polls open
	05/16/17-07:09:14	Voter enabled
	05/16/17-09:18:26	Voter was cancelled
	05/16/17-09:18:30	Voter enabled
	05/16/17-09:10:30	Voter cast ballot
		New BIR record stored
	05/16/17-09:21:15	Voter enabled
	05/16/17-09:22:57	
	05/16/17-09:27:36	Voter was cancelled
	05/16/17-09:27:39	Voter enabled
	05/16/17-09:29:48	Voter cast ballot
	05/16/17-09:29:48	New BIR record stored
	05/16/17-09:29:57	Voter enabled
	05/16/17-09:34:05	Voter cast ballot
	05/16/17-09:34:05	New BIR record stored
	05/16/17-09:35:50	Voter enabled
	05/16/17-09:37:15	Voter cast ballot
	05/16/17-09:37:15	New BIR record stored
	05/16/17-09:44:01	Voter enabled
	05/16/17-10:10:20	Voter was cancelled
	05/16/17-10:10:24	Voter enabled
	05/16/17-10:10:24	Voter was cancelled
	05/16/17-10:10:29	Voter enabled
	05/16/17-11:21:17	Voter cast ballot
	05/16/17-11:21:17	New BIR record stored
	05/16/17-11:49:14	Voter enabled
	05/16/17-12:04:58	Voter was cancelled
	05/16/17-12:05:03	Voter enabled
	05/16/17-12:05:59	Voter cast ballot
	05/16/17-12:05:59	New BIR record stored
	05/16/17-12:06:18	Voter enabled
	05/16/17-12:31:00	Voter was cancelled
	05/16/17-12:31:04	Voter enabled
	05/16/17-12:36:50	Voter cast ballot
	05/16/17-12:36:50	New BIR record stored
	05/16/17-12:49:07	Voter enabled
	05/16/17-12:49:07	Voter was cancelled
	05/16/17-12:49:11	Voter was cancelled  Voter enabled
	05/16/17-12:49:16	Voter was cancelled
	05/16/17-12:49:20	Voter enabled
	05/16/17-12:59:51	Voter cast ballot

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Nachine Number	Audit Date	Cartridge Audit Description
21593	05/16/17-13:00:01	Voter enabled
	05/16/17-13:02:46	Voter was cancelled
	05/16/17-13:02:49	Voter enabled
	05/16/17-13:03:13	Voter cast ballot
	05/16/17-13:03:13	New BIR record stored
	05/16/17-13:03:25	Voter enabled
	05/16/17-13:57:29	Voter cast ballot
	05/16/17-13:57:29	New BIR record stored
	05/16/17-13:57:48	Voter enabled
	05/16/17-14:14:18	Voter was cancelled
	05/16/17-14:14:22	Voter enabled
	05/16/17-14:14:23	Voter was cancelled
	05/16/17-14:14:27	Voter enabled
	05/16/17-14:14:33	Voter was cancelled
	05/16/17-14:14:37	Voter enabled
	05/16/17-14:17:17	Voter cast ballot
	05/16/17-14:17:17	New BIR record stored
	05/16/17-14:17:27	Voter enabled
	05/16/17-14:17:30	Voter was cancelled
	05/16/17-14:17:33	Voter enabled
	05/16/17-14:20:13	Voter cast ballot
	05/16/17-14:20:13	New BIR record stored
	05/16/17-14:24:55	Voter enabled
	05/16/17-14:27:15	Voter cast ballot
	05/16/17-14:27:15	New BIR record stored
	05/16/17-14:27:36	Voter enabled
	05/16/17-14:39:55	Voter cast ballot
	05/16/17-14:39:55	New BIR record stored
	05/16/17-14:40:14	Voter enabled
	05/16/17-15:20:00	Voter cast ballot
	05/16/17-15:20:00	New BIR record stored
	05/16/17-15:20:00	Voter enabled
	05/16/17-16:10:38	Voter cast ballot
	05/16/17-16:10:38	New BIR record stored
		Voter enabled
	05/16/17-16:10:46 05/16/17-16:14:52	Voter cast ballot
	05/16/17-16:14:52	New BIR record stored
	05/16/17-16:15:00	Voter enabled
	05/16/17-16:15:02	Voter was cancelled
	05/16/17-16:15:05	Voter enabled
	05/16/17-16:15:28	Voter was cancelled
	05/16/17-16:15:31	Voter enabled
	05/16/17-16:17:25	Voter cast ballot
	05/16/17-16:17:25	New BIR record stored
	05/16/17-16:17:49	Voter enabled
	05/16/17-16:17:52	Voter was cancelled
	05/16/17-16:17:56	Voter enabled
	05/16/17-16:20:45	Voter cast ballot
	05/16/17-16:20:45	New BIR record stored
	05/16/17-16:21:00	Voter enabled
	05/16/17-16:35:11	Voter was cancelled
	05/16/17-16:35:15	Voter enabled
	05/16/17-16:36:34	Voter cast ballot
	05/16/17-16:36:34	New BIR record stored
	05/16/17-16:36:49	Voter enabled
	05/16/17-17:18:02	Voter cast ballot
	05/16/17-17:18:02	New BIR record stored
	05/16/17-17:18:13	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description	
021593	05/16/17-17:41:09	New BIR record stored	
	05/16/17-17:41:26	Voter enabled	
	05/16/17-17:48:52	Voter cast ballot	
	05/16/17-17:48:52	New BIR record stored	
	05/16/17-17:49:04	Voter enabled	
	05/16/17-17:54:04	Voter cast ballot	
	05/16/17-17:54:04	New BIR record stored	
	05/16/17-17:54:20	Voter enabled	
	05/16/17-18:21:40	Voter cast ballot	
	05/16/17-18:21:40	New BIR record stored	
	05/16/17-18:21:52	Voter enabled	
	05/16/17-18:22:33	Voter cast ballot	
	05/16/17-18:22:33	New BIR record stored	
	05/16/17-18:22:46	Voter enabled	
	05/16/17-18:29:09	Voter cast ballot	
	05/16/17-18:29:09	New BIR record stored	
	05/16/17-18:29:23	Voter enabled	
	05/16/17-18:52:08	Voter cast ballot	
	05/16/17-18:52:08	New BIR record stored	
	05/16/17-18:55:09	Voter enabled	
	05/16/17-18:57:41	Voter cast ballot	
	05/16/17-18:57:41	New BIR record stored	
	05/16/17-18:57:51	Voter enabled	
	05/16/17-19:56:15	Voter was cancelled	
	05/16/17-19:56:21	Close Polls pushed	
	05/16/17-19:59:03	Polls closed	
	05/16/17-19:59:46	Rear door is open	
	05/16/17-19:59:56	Rear door is open	
021594	04/19/17-07:31:38	lmage download ok	
	04/19/17-07:31:38	Cartridge code is OK	
	04/19/17-07:31:39	Matrix Modules OK	
	04/19/17-07:31:40	Rear door is open	
	04/19/17-07:37:32	Image download ok	
	04/19/17-07:37:32	Cartridge code is OK	
	04/19/17-07:37:34	Matrix Modules OK	
	04/19/17-07:37:34 04/19/17-07:39:36	Polls ready to open	
		Test election requested	
	04/19/17-07:39:36	Polls open request	
	04/19/17-07:39:52	Test data expunged	
	04/19/17-09:43:46	Polls open	
	04/19/17-09:43:52	Voter enabled	
	04/19/17-09:44:27	Voter enabled	
	04/19/17-09:44:43	Voter enabled	
	04/19/17-09:44:54	Voter enabled	
	04/19/17-09:45:05	Voter enabled	
	04/19/17-09:45:10	Voter enabled	
	04/19/17-09:45:14	Voter enabled	
	04/19/17-09:45:16	Voter enabled	
	04/19/17-09:45:19	Voter enabled	
	04/19/17-09:45:21	Voter enabled	
	04/19/17-09:45:24	Voter enabled	
	04/19/17-09:45:27	Voter enabled	
	04/19/17-09:45:30	Voter enabled	
	04/19/17-09:45:31	Voter was cancelled	
	04/19/17-09:45:33	Voter enabled	
	04/19/17-09:46:04	Voter enabled	
	04/19/17-09:46:12	Voter enabled	

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achine Number	Audit Date	Cartridge Audit Description
21594	04/19/17-09:46:17	Voter enabled
	04/19/17-09:46:18	Voter was cancelled
	04/19/17-09:46:19	Test election done
	04/19/17-09:48:03	Polls closed
	04/19/17-09:53:31	Printer comm failed
	04/19/17-09:53:47	Printer comm failed
	04/25/17-13:16:59	Image download ok
	04/25/17-13:17:00	Cartridge code is OK
	04/25/17-13:17:01	Matrix Modules OK
	04/25/17-13:17:02	Rear door is open
	05/02/17-08:34:26	Image download ok
	05/02/17-08:34:27	Cartridge code is OK
	05/02/17-08:34:28	Matrix Modules OK
	05/02/17-08:34:29	Rear door is open
	05/02/17-09:31:46	Lamp Test requested
	05/16/17-06:58:37	Image download ok
	05/16/17-06:58:38	Cartridge code is OK
	05/16/17-06:58:39	Matrix Modules OK
	05/16/17-06:58:39	Polls ready to open
	05/16/17-06:58:41	AC power failed
	05/16/17-06:59:25	Polls open request
	05/16/17-07:01:09	
		Test data expunged
	05/16/17-07:01:41	Polls open
	05/16/17-07:01:43	AC power restored
	05/16/17-07:01:53	Voter enabled
	05/16/17-07:17:22	Voter cast ballot
	05/16/17-07:17:22	New BIR record stored
	05/16/17-07:17:33	Voter enabled
	05/16/17-07:18:59	Voter cast ballot
	05/16/17-07:18:59	New BIR record stored
	05/16/17-07:19:10	Voter enabled
	05/16/17-07:21:39	Voter cast ballot
	05/16/17-07:21:39	New BIR record stored
	05/16/17-07:21:52	Voter enabled
	05/16/17-07:26:38	Voter cast ballot
	05/16/17-07:26:38	New BIR record stored
	05/16/17-07:29:49	Voter enabled
	05/16/17-07:38:06	Voter cast ballot
	05/16/17-07:38:06	New BIR record stored
	05/16/17-07:39:30	Voter enabled
	05/16/17-07:44:49	Voter cast ballot
	05/16/17-07:44:49	New BIR record stored
	05/16/17-07:52:22	Voter enabled
	05/16/17-07:57:35	Voter cast ballot
	05/16/17-07:57:35	New BIR record stored
	05/16/17-08:30:17	Voter enabled
	05/16/17-08:34:49	Voter cast ballot
	05/16/17-08:34:49	New BIR record stored
	05/16/17-08:35:25	Voter enabled
	05/16/17-08:39:07	Voter cast ballot
	05/16/17-08:39:07	New BIR record stored
	05/16/17-08:40:22	Voter enabled
	05/16/17-09:19:02	Voter cast ballot
	05/16/17-09:19:02	New BIR record stored
	05/16/17-09:19:17	Voter enabled
	05/16/17-09:25:58	Voter cast ballot
	05/16/17-09:25:58	New BIR record stored
	05/16/17-09:26:09	Voter enabled

Nachine Number	Audit Date	Cartridge Audit Description
21594	05/16/17-09:47:48	New BIR record stored
	05/16/17-10:09:25	Voter enabled
	05/16/17-10:09:28	Voter was cancelled
	05/16/17-10:09:34	Voter enabled
	05/16/17-11:20:27	Voter cast ballot
	05/16/17-11:20:27	New BIR record stored
	05/16/17-11:47:55	Voter enabled
	05/16/17-12:59:21	Voter cast ballot
	05/16/17-12:59:21	New BIR record stored
	05/16/17-12:59:40	Voter enabled
	05/16/17-13:20:08	Voter cast ballot
	05/16/17-13:20:08	New BIR record stored
	05/16/17-13:20:21	Voter enabled
	05/16/17-13:30:06	Voter cast ballot
	05/16/17-13:30:06	New BIR record stored
	05/16/17-13:30:21	Voter enabled
	05/16/17-14:17:27	Voter cast ballot
	05/16/17-14:17:27	New BIR record stored
	05/16/17-14:17:37	Voter enabled
	05/16/17-14:28:36	Voter cast ballot
	05/16/17-14:28:36	New BIR record stored
	05/16/17-14:28:52	Voter enabled
	05/16/17-14:38:39	Voter cast ballot
	05/16/17-14:38:39	New BIR record stored
	05/16/17-14:38:56	Voter enabled
	05/16/17-15:00:15	Voter cast ballot
	05/16/17-15:00:15	New BIR record stored
	05/16/17-15:00:13	Voter enabled
	05/16/17-15:00:20	Voter cast ballot
	05/16/17-15:15:19	New BIR record stored
		Voter enabled
	05/16/17-15:15:31 05/16/17-15:49:38	Voter cast ballot
	05/16/17-15:49:38	New BIR record stored  Voter enabled
	05/16/17-15:49:45	
	05/16/17-15:59:38	Voter cast ballot
	05/16/17-15:59:38	New BIR record stored
	05/16/17-15:59:49	Voter enabled
	05/16/17-16:01:51	Voter cast ballot
	05/16/17-16:01:51	New BIR record stored
	05/16/17-16:02:01	Voter enabled
	05/16/17-16:08:00	Voter cast ballot
	05/16/17-16:08:00	New BIR record stored
	05/16/17-16:08:10	Voter enabled
	05/16/17-16:09:24	Voter cast ballot
	05/16/17-16:09:24	New BIR record stored
	05/16/17-16:09:48	Voter enabled
	05/16/17-16:12:49	Voter was cancelled
	05/16/17-16:12:54	Voter enabled
	05/16/17-16:12:54	Voter was cancelled
	05/16/17-16:12:58	Voter enabled
	05/16/17-16:13:02	Voter was cancelled
	05/16/17-16:13:05	Voter enabled
	05/16/17-16:15:43	Voter cast ballot
	05/16/17-16:15:43	New BIR record stored
	05/16/17-16:15:54	Voter enabled
	05/16/17-16:19:29	Voter cast ballot
	05/16/17-16:19:29	New BIR record stored
	05/16/17-16:19:37	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
21594	05/16/17-16:19:42	Voter enabled
	05/16/17-16:37:39	Voter cast ballot
	05/16/17-16:37:39	New BIR record stored
	05/16/17-16:37:50	Voter enabled
	05/16/17-16:45:57	Voter cast ballot
	05/16/17-16:45:57	New BIR record stored
	05/16/17-16:46:15	Voter enabled
	05/16/17-16:56:55	Voter cast ballot
	05/16/17-16:56:55	New BIR record stored
	05/16/17-16:57:07	Voter enabled
	05/16/17-17:04:47	Voter cast ballot
	05/16/17-17:04:47	New BIR record stored
	05/16/17-17:05:34	Voter enabled
	05/16/17-17:13:35	Voter cast ballot
	05/16/17-17:13:35	New BIR record stored
	05/16/17-17:13:42	Voter enabled
	05/16/17-17:16:36	Voter cast ballot
	05/16/17-17:16:36	New BIR record stored
	05/16/17-17:16:45	Voter enabled
	05/16/17-17:10:45	Voter enabled  Voter cast ballot
	05/16/17-17:27:55	New BIR record stored
	05/16/17-17:27:33	Voter enabled
	05/16/17-17:33:25	Voter cast ballot
	05/16/17-17:33:25	New BIR record stored
	05/16/17-17:33:34	Voter enabled
	05/16/17-17:48:25	Voter cast ballot
	05/16/17-17:48:25	New BIR record stored
	05/16/17-17:48:40	Voter enabled
	05/16/17-18:04:09	Voter cast ballot
	05/16/17-18:04:09	New BIR record stored
	05/16/17-18:04:53	Voter enabled
	05/16/17-18:18:37	Voter cast ballot
	05/16/17-18:18:37	New BIR record stored
	05/16/17-18:18:50	Voter enabled
	05/16/17-18:22:21	Voter cast ballot
	05/16/17-18:22:21	New BIR record stored
	05/16/17-18:22:36	Voter enabled
	05/16/17-18:28:42	Voter cast ballot
	05/16/17-18:28:42	New BIR record stored
	05/16/17-18:28:53	Voter enabled
	05/16/17-18:44:07	Voter cast ballot
	05/16/17-18:44:07	New BIR record stored
	05/16/17-18:44:21	Voter enabled
	05/16/17-18:57:13	Voter cast ballot
	05/16/17-18:57:13	New BIR record stored
	05/16/17-18:57:24	Voter enabled
	05/16/17-19:28:04	Voter cast ballot
	05/16/17-19:28:04	New BIR record stored
	05/16/17-19:28:13	Voter enabled
	05/16/17-19:47:34	Voter cast ballot
	05/16/17-19:47:34	New BIR record stored
	05/16/17-19:49:07	Voter enabled
	05/16/17-19:51:10	Voter cast ballot
	05/16/17-19:51:10	New BIR record stored
		Voter enabled
	05/16/17-19:56:36	
	05/16/17-19:58:11	Voter cast ballot
	05/16/17-19:58:11	New BIR record stored
	05/16/17-19:58:24	Voter enabled

Precinct:	35-11
Precinct.	35-11

Machine Number	Audit Date	Cartridge Audit Description	
021594	05/16/17-20:03:42	Close Polls pushed	
	05/16/17-20:05:26	Polls closed	
	05/16/17-20:05:31	Rear door is open	
		-	

	05/16/17-20:05:31	Rear door is open	
Precinct: 35-12			
Machine Number	Audit Date	Cartridge Audit Description	
021595	04/25/17-07:40:30	Image download ok	
	04/25/17-07:40:30	Cartridge code is OK	
	04/25/17-07:40:38	Matrix Modules OK	
	04/25/17-07:40:39	Rear door is open	
	04/25/17-07:44:27	Image download ok	
	04/25/17-07:44:27	Cartridge code is OK	
	04/25/17-07:44:36	Matrix Modules OK	
	04/25/17-07:44:36	Polls ready to open	
	04/25/17-07:47:12	Test election requested	
	04/25/17-07:47:12	Polls open request	
	04/25/17-07:47:28	Test data expunged	
	04/25/17-10:13:32	Polls open	
	04/25/17-10:13:41	Voter enabled	
	04/25/17-10:14:43	Voter enabled	
	04/25/17-10:14:56	Voter enabled	
	04/25/17-10:15:06	Voter enabled	
	04/25/17-10:15:17	Voter enabled	
	04/25/17-10:15:22	Voter enabled	
	04/25/17-10:15:24	Voter enabled	
	04/25/17-10:15:27	Voter enabled	
	04/25/17-10:15:29	Voter enabled	
	04/25/17-10:15:32	Voter enabled	
	04/25/17-10:15:35	Voter enabled	
	04/25/17-10:15:38	Voter enabled	
	04/25/17-10:15:41	Voter enabled	
	04/25/17-10:15:43	Voter was cancelled	
	04/25/17-10:15:45	Voter enabled	
	04/25/17-10:16:17	Voter enabled	
	04/25/17-10:16:24	Voter enabled	
	04/25/17-10:16:27	Voter enabled	
	04/25/17-10:16:29	Voter enabled	
	04/25/17-10:16:31	Voter was cancelled	
	04/25/17-10:16:32	Test election done	
	04/25/17-10:19:14	Polls closed	
	04/25/17-10:19:50	Printer comm failed	
	04/25/17-10:20:04	Printer comm failed	
	04/25/17-13:15:51	Image download ok	
	04/25/17-13:15:51	Cartridge code is OK	
	04/25/17-13:16:00	Matrix Modules OK	
	04/25/17-13:16:01	Rear door is open	
	05/02/17-08:33:23	Image download ok	
	05/02/17-08:33:23	Cartridge code is OK	
	05/02/17-08:33:31	Matrix Modules OK	
	05/02/17-08:33:32	Rear door is open	
	05/02/17-09:29:55	Lamp Test requested	
	05/16/17-06:49:30	Image download ok	
	05/16/17-06:49:30	Cartridge code is OK	
	05/16/17-06:49:38	Matrix Modules OK	
	05/16/17-06:49:38	Polls ready to open	
	05/16/17-06:49:44	Polls open request	
	05/16/17-06:51:17	Test data expunged	

lachine Number	Audit Date	Cartridge Audit Description
21595	05/16/17-06:53:04	Polls open
	05/16/17-06:53:25	Voter enabled
	05/16/17-06:53:28	Voter was cancelled
	05/16/17-06:53:31	Voter enabled
	05/16/17-06:53:33	Voter was cancelled
	05/16/17-06:53:59	Voter enabled
	05/16/17-06:54:23	Voter was cancelled
	05/16/17-07:28:53	Voter enabled
	05/16/17-07:31:15	Voter cast ballot
	05/16/17-07:31:15	New BIR record stored
	05/16/17-07:33:46	Voter enabled
	05/16/17-07:35:21	Voter cast ballot
	05/16/17-07:35:21	New BIR record stored
	05/16/17-08:01:14	Voter enabled
	05/16/17-08:05:02	Voter cast ballot
	05/16/17-08:05:02	New BIR record stored
	05/16/17-08:10:20	Voter enabled
	05/16/17-08:13:17	Voter was cancelled
	05/16/17-08:13:21	Voter enabled
	05/16/17-08:18:01	Voter cast ballot
	05/16/17-08:18:01	New BIR record stored
	05/16/17-08:40:24	Voter enabled
	05/16/17-08:41:30	Voter cast ballot
	05/16/17-08:41:30	New BIR record stored
	05/16/17-08:53:12	Voter enabled
	05/16/17-08:56:03	Voter cast ballot
	05/16/17-08:56:03	New BIR record stored
	05/16/17-08:56:15	Voter enabled
	05/16/17-09:14:06	Voter was cancelled
	05/16/17-09:14:11	Voter enabled
		Voter cast ballot
	05/16/17-09:16:12	New BIR record stored
	05/16/17-09:16:12	Voter enabled
	05/16/17-09:38:07	
	05/16/17-09:39:53	Voter cast ballot
	05/16/17-09:39:53	New BIR record stored
	05/16/17-09:40:00	Voter enabled
	05/16/17-09:41:49	Voter cast ballot
	05/16/17-09:41:49	New BIR record stored
	05/16/17-09:42:02	Voter enabled
	05/16/17-09:58:59	Voter was cancelled
	05/16/17-09:59:03	Voter enabled
	05/16/17-10:03:12	Voter cast ballot
	05/16/17-10:03:12	New BIR record stored
	05/16/17-10:03:38	Voter enabled
	05/16/17-10:22:56	Voter was cancelled
	05/16/17-10:22:59	Voter enabled
	05/16/17-10:25:40	Voter cast ballot
	05/16/17-10:25:40	New BIR record stored
	05/16/17-10:25:52	Voter enabled
	05/16/17-10:31:53	Voter was cancelled
	05/16/17-10:32:07	Voter enabled
	05/16/17-10:36:18	Voter cast ballot
	05/16/17-10:36:18	New BIR record stored
	05/16/17-10:36:31	Voter enabled
	05/16/17-10:49:59	Voter was cancelled
	05/16/17-10:50:03	Voter enabled
	05/16/17-10:53:02	Voter cast ballot
	05/16/17-10:53:02	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
21595	05/16/17-10:57:12	Voter cast ballot
	05/16/17-10:57:12	New BIR record stored
	05/16/17-10:57:22	Voter enabled
	05/16/17-10:57:26	Voter was cancelled
	05/16/17-10:57:30	Voter enabled
	05/16/17-11:01:00	Voter cast ballot
	05/16/17-11:01:00	New BIR record stored
	05/16/17-11:01:06	Voter enabled
	05/16/17-11:34:10	Voter was cancelled
	05/16/17-11:34:14	Voter enabled
	05/16/17-11:37:18	Voter cast ballot
	05/16/17-11:37:18	New BIR record stored
	05/16/17-11:37:39	Voter enabled
	05/16/17-11:41:30	Voter was cancelled
	05/16/17-11:41:34	Voter enabled
	05/16/17-11:42:39	Voter cast ballot
	05/16/17-11:42:39	New BIR record stored
	05/16/17-12:04:54	Voter enabled
	05/16/17-12:07:23	Voter cast ballot
	05/16/17-12:07:23	New BIR record stored
	05/16/17-12:13:09	Voter enabled
	05/16/17-12:17:28	Voter cast ballot
	05/16/17-12:17:28	New BIR record stored
	05/16/17-12:17:29	Voter enabled
	05/16/17-12:13:23	Voter chabled  Voter cast ballot
	05/16/17-12:22:17	New BIR record stored
	05/16/17-12:22:17	Voter enabled
	05/16/17-12:32:02	Voter chabled  Voter cast ballot
	05/16/17-12:32:02	New BIR record stored
	05/16/17-12:32:56	Voter enabled
	05/16/17-12:38:28	Voter was cancelled
	05/16/17-12:38:31	Voter enabled
	05/16/17-12:40:29	Voter cast ballot
	05/16/17-12:40:29	New BIR record stored
	05/16/17-12:41:36	Voter enabled
	05/16/17-12:45:16	Voter cast ballot
	05/16/17-12:45:16	New BIR record stored
	05/16/17-12:49:31	Voter enabled
	05/16/17-13:00:32	Voter cast ballot
	05/16/17-13:00:32	New BIR record stored
	05/16/17-13:00:43	Voter enabled
	05/16/17-13:30:33	Voter was cancelled
	05/16/17-13:30:36	Voter enabled
	05/16/17-13:32:42	Voter cast ballot
	05/16/17-13:32:42	New BIR record stored
	05/16/17-13:40:36	Voter enabled
	05/16/17-13:42:16	Voter cast ballot
	05/16/17-13:42:16	New BIR record stored
	05/16/17-14:01:06	Voter enabled
	05/16/17-14:09:29	Voter cast ballot
	05/16/17-14:09:29	New BIR record stored
	05/16/17-14:52:34	Voter enabled
	05/16/17-14:55:04	Voter cast ballot
	05/16/17-14:55:04	New BIR record stored
	05/16/17-15:00:17	Voter enabled
	05/16/17-15:01:58	Voter cast ballot
	05/16/17-15:01:58	New BIR record stored
	05/16/17 15:30:07	Voter enabled

Nachine Number	Audit Date	Cartridge Audit Description
21595	05/16/17-15:32:31	New BIR record stored
	05/16/17-15:47:32	Voter enabled
	05/16/17-15:50:22	Voter cast ballot
	05/16/17-15:50:22	New BIR record stored
	05/16/17-16:18:18	Voter enabled
	05/16/17-16:20:23	Voter cast ballot
	05/16/17-16:20:23	New BIR record stored
	05/16/17-16:37:44	Voter enabled
	05/16/17-16:42:38	Voter cast ballot
	05/16/17-16:42:38	New BIR record stored
	05/16/17-16:48:05	Voter enabled
	05/16/17-17:04:04	Voter cast ballot
	05/16/17-17:04:04	New BIR record stored
	05/16/17-17:04:16	Voter enabled
	05/16/17-17:06:45	Voter cast ballot
	05/16/17-17:06:45	New BIR record stored
	05/16/17-17:07:14	Voter enabled
	05/16/17-17:10:55	Voter cast ballot
	05/16/17-17:10:55	New BIR record stored
	05/16/17-17:13:30	Voter enabled
	05/16/17-17:15:53	Voter cast ballot
	05/16/17-17:15:53	New BIR record stored
	05/16/17-17:17	Voter enabled
	05/16/17-17:21:40	Voter cast ballot
	05/16/17-17:21:40	New BIR record stored
	05/16/17-17:45:57	Voter enabled
	05/16/17-17:51:31	Voter chabled  Voter cast ballot
	05/16/17-17:51:31	New BIR record stored
	05/16/17-18:02:11	Voter enabled
	05/16/17-18:04:56	Voter cast ballot
		New BIR record stored
	05/16/17-18:04:56	Voter enabled
	05/16/17-18:18:39	
	05/16/17-18:21:10	Voter cast ballot
	05/16/17-18:21:10	New BIR record stored
	05/16/17-18:33:15	Voter enabled
	05/16/17-18:37:07	Voter cast ballot
	05/16/17-18:37:07	New BIR record stored
	05/16/17-18:38:31	Voter enabled
	05/16/17-18:39:16	Voter cast ballot
	05/16/17-18:39:16	New BIR record stored
	05/16/17-18:43:44	Voter enabled
	05/16/17-18:47:27	Voter cast ballot
	05/16/17-18:47:27	New BIR record stored
	05/16/17-18:47:56	Voter enabled
	05/16/17-18:53:34	Voter cast ballot
	05/16/17-18:53:34	New BIR record stored
	05/16/17-19:04:28	Voter enabled
	05/16/17-19:09:31	Voter cast ballot
	05/16/17-19:09:31	New BIR record stored
	05/16/17-19:26:58	Voter enabled
	05/16/17-19:31:10	Voter cast ballot
	05/16/17-19:31:10	New BIR record stored
	05/16/17-19:34:16	Voter enabled
	05/16/17-19:40:52	Voter cast ballot
	05/16/17-19:40:52	New BIR record stored
	05/16/17-19:41:07	Voter enabled
	05/16/17-19:42:23	Voter cast ballot
	05/16/17-19:42:23	New BIR record stored
	05/16/17-19:46:04	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
)21595	05/16/17-19:48:15	Voter cast ballot
	05/16/17-19:48:15	New BIR record stored
	05/16/17-19:49:03	Voter enabled
	05/16/17-19:54:51	Voter cast ballot
	05/16/17-19:54:51	New BIR record stored
	05/16/17-19:56:40	Voter enabled
	05/16/17-19:57:37	Voter cast ballot
	05/16/17-19:57:37	New BIR record stored
	05/16/17-19:58:06	Voter enabled
	05/16/17-19:59:49	Voter cast ballot
	05/16/17-19:59:49	New BIR record stored
	05/16/17-20:05:01	Close Polls pushed
	05/16/17-20:07:43	Polls closed
	05/16/17-20:09:34	Rear door is open
	05/16/17-20.09.54	Real door is open
21596	04/19/17-07:31:24	Image download ok
	04/19/17-07:31:24	Cartridge code is OK
	04/19/17-07:31:25	Matrix Modules OK
	04/19/17-07:31:26	Rear door is open
	04/19/17-07:37:13	Image download ok
	04/19/17-07:37:13	Cartridge code is OK
	04/19/17-07:37:14	Matrix Modules OK
	04/19/17-07:37:14	Polls ready to open
	04/19/17-07:39:27	Test election requested
	04/19/17-07:39:27	Polls open request
	04/19/17-07:39:43	Test data expunged
	04/19/17-09:16:12	Polls open
	04/19/17-09:16:18	Voter enabled
	04/19/17-09:41:13	Voter enabled
	04/19/17-09:41:42	Voter enabled
	04/19/17-09:41:57	Voter enabled
	04/19/17-09:42:09	Voter enabled
	04/19/17-09:42:14	Voter enabled
	04/19/17-09:42:18	Voter enabled
		Voter enabled
	04/19/17-09:42:20	
	04/19/17-09:42:23	Voter enabled
	04/19/17-09:42:25	Voter enabled
	04/19/17-09:42:27	Voter enabled
	04/19/17-09:42:30	Voter enabled
	04/19/17-09:42:33	Voter enabled
	04/19/17-09:42:35	Voter was cancelled
	04/19/17-09:42:37	Voter enabled
	04/19/17-09:43:08	Voter enabled
	04/19/17-09:43:15	Voter enabled
	04/19/17-09:43:18	Voter enabled
	04/19/17-09:43:20	Voter enabled
	04/19/17-09:43:22	Voter was cancelled
	04/19/17-09:43:22	Test election done
	04/19/17-09:46:05	Polls closed
	04/19/17-09:52:39	Printer comm failed
	04/19/17-09:52:54	Printer comm failed
	04/25/17-13:16:46	Image download ok
	04/25/17-13:16:46	Cartridge code is OK
	04/25/17-13:16:48	Matrix Modules OK
	04/25/17-13:16:48	Rear door is open
	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
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Machine Number	Audit Date	Cartridge Audit Description
21596	05/02/17-09:31:02	Lamp Test requested
	05/16/17-06:51:31	Image download ok
	05/16/17-06:51:32	Cartridge code is OK
	05/16/17-06:51:33	Matrix Modules OK
	05/16/17-06:51:33	Polls ready to open
	05/16/17-06:51:36	Polls open request
	05/16/17-06:52:44	Test data expunged
	05/16/17-06:54:29	Polls open
	05/16/17-06:55:43	Voter enabled
	05/16/17-06:55:49	Voter was cancelled
	05/16/17-09:40:08	Voter enabled
	05/16/17-09:42:07	Voter cast ballot
	05/16/17-09:42:07	New BIR record stored
	05/16/17-09:42:12	Voter enabled
	05/16/17-10:35:25	Voter was cancelled
	05/16/17-10:35:28	Voter enabled
	05/16/17-10:36:40	Voter cast ballot
	05/16/17-10:36:40	New BIR record stored
	05/16/17-10:36:51	Voter enabled
	05/16/17-10:36:53	Voter was cancelled
	05/16/17-10:36:56	Voter enabled
	05/16/17-10:37:38	Voter cast ballot
	05/16/17-10:37:38	New BIR record stored
	05/16/17-10:37:44	Voter enabled
	05/16/17-10:57:09	Voter was cancelled
	05/16/17-10:57:13	Voter enabled
	05/16/17-10:59:00	Voter cast ballot
	05/16/17-10:59:00	New BIR record stored
	05/16/17-10:59:10	Voter enabled
	05/16/17-10:55:10	Voter enabled  Voter was cancelled
	05/16/17-10:55:12	Voter was cancelled
	05/16/17-10:39:10	Voter cast ballot
	05/16/17-11:00:20	New BIR record stored
	05/16/17-11:00:27	Voter enabled
	05/16/17-11:00:27	Voter was cancelled
	05/16/17-14:09:23	Voter enabled
	05/16/17-14:09:23	
	***************************************	Voter cast ballot
	05/16/17-14:10:49	New BIR record stored
	05/16/17-17:03:45	Voter enabled
	05/16/17-17:05:55	Voter cast ballot
	05/16/17-17:05:55	New BIR record stored
	05/16/17-17:06:36	Voter enabled
	05/16/17-17:08:33	Voter cast ballot
	05/16/17-17:08:33	New BIR record stored
	05/16/17-17:48:54	Voter enabled
	05/16/17-17:51:50	Voter cast ballot
	05/16/17-17:51:50	New BIR record stored
	05/16/17-18:22:40	Voter enabled
	05/16/17-18:27:12	Voter cast ballot
	05/16/17-18:27:12	New BIR record stored
	05/16/17-18:35:01	Voter enabled
	05/16/17-18:38:44	Voter cast ballot
	05/16/17-18:38:44	New BIR record stored
	05/16/17-18:46:34	Voter enabled
	05/16/17-18:47:11	Voter cast ballot
	05/16/17-18:47:11	New BIR record stored
	05/16/17-19:39:28	Voter enabled
	05/16/17-19:43:31	Voter cast ballot

Precinct: 35-12

Precinct: 35-12		
Machine Number	Audit Date	Cartridge Audit Description
021596	05/16/17-19:43:47	Voter enabled
	05/16/17-19:45:53	Voter cast ballot
	05/16/17-19:45:53	New BIR record stored
	05/16/17-19:49:37	Voter enabled
	05/16/17-19:51:46	Voter cast ballot
	05/16/17-19:51:46	New BIR record stored
	05/16/17-19:52:11	Voter enabled
	05/16/17-19:54:05	Voter cast ballot
	05/16/17-19:54:05	New BIR record stored
	05/16/17-19:58:17	Voter enabled
	05/16/17-20:00:26	Voter cast ballot
	05/16/17-20:00:26	New BIR record stored
	05/16/17-20:05:55	Close Polls pushed
	05/16/17-20:08:37	Polls closed
	05/16/17-20:11:09	Rear door is open
recinct: 35-13		
Machine Number	Audit Date	Cartridge Audit Description
021597	04/25/17-07:41:44	Image download ok
021007	04/25/17-07:41:44	Cartridge code is OK
	04/25/17-07:41:53	Matrix Modules OK
	04/25/17-07:41:54	
	04/25/17-07:41:34	Rear door is open
		Image download ok
	04/25/17-07:45:34	Cartridge code is OK
	04/25/17-07:45:42	Matrix Modules OK
	04/25/17-07:45:42	Polls ready to open
	04/25/17-07:48:31	Test election requested
	04/25/17-07:48:31	Polls open request
	04/25/17-07:48:47	Test data expunged
	04/25/17-10:10:18	Polls open
	04/25/17-10:10:22	Voter enabled
	04/25/17-10:12:35	Voter enabled
	04/25/17-10:12:48	Voter enabled
	04/25/17-10:13:00	Voter enabled
	04/25/17-10:13:21	Voter enabled
	04/25/17-10:13:26	Voter enabled
	04/25/17-10:13:29	Voter enabled
	04/25/17-10:13:31	Voter enabled
	04/25/17-10:13:34	Voter enabled
	04/25/17-10:13:36	Voter enabled
	04/25/17-10:13:39	Voter enabled
	04/25/17-10:13:42	Voter enabled
	04/25/17-10:13:45	Voter enabled
	04/25/17-10:13:46	Voter was cancelled
	04/25/17-10:13:49	Voter enabled
	04/25/17-10:14:21	Voter enabled
	04/25/17-10:14:29	Voter enabled
	04/25/17-10:14:32	Voter enabled
	04/25/17-10:14:34	Voter enabled
	04/25/17-10:14:35	Voter was cancelled
	04/25/17-10:14:37	Test election done
	04/25/17-10:17:19	Polls closed
	04/25/17-10:18:28	Printer comm failed
	04/25/17-10:18:43	Printer comm failed
	04/25/17-13:16:55	Image download ok
	04/25/17-13:16:56	Cartridge code is OK
	04/05/47 40 47 04	Matrix Madulas OV

04/25/17-13:17:04

**Matrix Modules OK** 

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lachine Number	Audit Date	Cartridge Audit Description
21597	04/25/17-13:17:05	Rear door is open
	05/02/17-08:34:37	Image download ok
	05/02/17-08:34:38	Cartridge code is OK
	05/02/17-08:34:46	Matrix Modules OK
	05/02/17-08:34:47	Rear door is open
	05/02/17-09:30:59	Lamp Test requested
	05/16/17-06:40:39	Image download ok
	05/16/17-06:40:40	Cartridge code is OK
	05/16/17-06:40:48	Matrix Modules OK
	05/16/17-06:40:48	Polls ready to open
	05/16/17-06:46:24	Polls open request
	05/16/17-06:51:18	Test data expunged
	05/16/17-06:55:00	Polls open
	05/16/17-06:55:23	Voter enabled
	05/16/17-07:06:33	Voter cast ballot
	05/16/17-07:06:33	New BIR record stored
	05/16/17-07:11:25	Voter enabled
	05/16/17-07:12:58	Voter was cancelled
	05/16/17-07:13:04	Voter enabled
	05/16/17-07:15:43	Voter cast ballot
	05/16/17-07:15:43	New BIR record stored
	05/16/17-07:22:06	Voter enabled
	05/16/17-07:22:00	Voter cast ballot
	05/16/17-07:23:23	New BIR record stored
		Voter enabled
	05/16/17-07:23:46	Voter cast ballot
	05/16/17-07:39:46	New BIR record stored
	05/16/17-07:39:46	
	05/16/17-07:59:23	Voter enabled
	05/16/17-08:03:14	Voter cast ballot
	05/16/17-08:03:14	New BIR record stored
	05/16/17-08:21:27	Voter enabled
	05/16/17-08:21:32	Voter was cancelled
	05/16/17-08:21:37	Voter enabled
	05/16/17-08:21:37	Voter was cancelled
	05/16/17-08:21:41	Voter enabled
	05/16/17-08:39:37	Voter cast ballot
	05/16/17-08:39:37	New BIR record stored
	05/16/17-08:40:07	Voter enabled
	05/16/17-08:40:30	Voter was cancelled
	05/16/17-08:40:34	Voter enabled
	05/16/17-08:40:36	Voter was cancelled
	05/16/17-08:40:40	Voter enabled
	05/16/17-09:15:52	Voter cast ballot
	05/16/17-09:15:52	New BIR record stored
	05/16/17-09:16:02	Voter enabled
	05/16/17-09:42:04	Voter cast ballot
	05/16/17-09:42:04	New BIR record stored
	05/16/17-09:42:20	Voter enabled
	05/16/17-10:17:31	Voter cast ballot
	05/16/17-10:17:31	New BIR record stored
	05/16/17-10:17:49	Voter enabled
	05/16/17-10:29:25	Voter cast ballot
	05/16/17-10:29:25	New BIR record stored
	05/16/17-10:29:36	Voter enabled
	05/16/17-10:25:36	Voter cast ballot
	05/16/17-10:36:21	New BIR record stored
	05/16/17-10:36:33	Voter enabled
	05/16/17-11:30:20	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
)21597	05/16/17-11:30:42	Voter enabled
	05/16/17-11:49:41	Voter cast ballot
	05/16/17-11:49:41	New BIR record stored
	05/16/17-11:50:00	Voter enabled
	05/16/17-11:53:33	Voter cast ballot
	05/16/17-11:53:33	New BIR record stored
	05/16/17-12:01:58	Voter enabled
	05/16/17-12:05:13	Voter cast ballot
	05/16/17-12:05:13	New BIR record stored
	05/16/17-12:13:03	Voter enabled
	05/16/17-12:19:15	Voter cast ballot
	05/16/17-12:19:15	New BIR record stored
	05/16/17-12:19:31	Voter enabled
	05/16/17-12:27:55	Voter cast ballot
	05/16/17-12:27:55	New BIR record stored
	05/16/17-12:28:06 05/16/17-13:00:52	Voter enabled Voter cast ballot
	05/16/17-13:00:52	New BIR record stored
	05/16/17-13:00:52	Voter enabled
	05/16/17-13:06:16	Voter enabled  Voter cast ballot
	05/16/17-13:06:16	New BIR record stored
	05/16/17-13:06:10	Voter enabled
	05/16/17-13:00:43	Voter chabled  Voter cast ballot
	05/16/17-13:08:53	New BIR record stored
	05/16/17-13:09:14	Voter enabled
	05/16/17-13:45:53	Voter cast ballot
	05/16/17-13:45:53	New BIR record stored
	05/16/17-13:55:48	Voter enabled
	05/16/17-13:55:51	Voter was cancelled
	05/16/17-13:55:55	Voter enabled
	05/16/17-13:55:55	Voter was cancelled
	05/16/17-13:56:15	Voter enabled
	05/16/17-13:58:26	Voter cast ballot
	05/16/17-13:58:26	New BIR record stored
	05/16/17-14:02:08	Voter enabled
	05/16/17-14:55:24	Voter cast ballot
	05/16/17-14:55:24	New BIR record stored
	05/16/17-15:08:03	Voter enabled
	05/16/17-15:59:37	Voter cast ballot
	05/16/17-15:59:37	New BIR record stored
	05/16/17-15:59:51	Voter enabled
	05/16/17-16:11:56	Voter cast ballot
	05/16/17-16:11:56	New BIR record stored
	05/16/17-16:13:41	Voter enabled
	05/16/17-16:28:56	Voter cast ballot
	05/16/17-16:28:56	New BIR record stored
	05/16/17-16:38:47	Voter was cancelled
	05/16/17-16:39:38	Voter was cancelled Voter enabled
	05/16/17-16:39:41 05/16/17-16:40:14	Voter was cancelled
	05/16/17-16:40:14	Voter enabled
	05/16/17-16:50:18	Voter cast ballot
	05/16/17-16:50:18	New BIR record stored
	05/16/17-16:51:06	Voter enabled
	05/16/17-17:17:11	Voter cast ballot
	05/16/17-17:17:11	New BIR record stored
	05/16/17-17:30:55	Voter enabled
	05/16/17-17:35:34	Voter chabled  Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
021597	05/16/17-17:36:03	Voter enabled	
	05/16/17-17:39:21	Voter cast ballot	
	05/16/17-17:39:21	New BIR record stored	
	05/16/17-17:51:25	Voter enabled	
	05/16/17-17:54:35	Voter cast ballot	
	05/16/17-17:54:35	New BIR record stored	
	05/16/17-17:54:51	Voter enabled	
	05/16/17-17:59:02	Voter cast ballot	
	05/16/17-17:59:02	New BIR record stored	
	05/16/17-17:59:09	Voter enabled	
	05/16/17-18:02:53	Voter cast ballot	
	05/16/17-18:02:53	New BIR record stored	
	05/16/17-18:03:17	Voter enabled	
	05/16/17-18:11:22	Voter cast ballot	
	05/16/17-18:11:22	New BIR record stored	
	05/16/17-18:11:32	Voter enabled	
	05/16/17-18:13:38	Voter cast ballot	
	05/16/17-18:13:38	New BIR record stored	
	05/16/17-18:14:23	Voter enabled	
	05/16/17-18:19:44	Voter cast ballot	
	05/16/17-18:19:44	New BIR record stored	
	05/16/17-18:20:09	Voter enabled	
	05/16/17-18:43:01	Voter cast ballot	
	05/16/17-18:43:01	New BIR record stored	
	05/16/17-18:43:20	Voter enabled	
	05/16/17-18:55:57	Voter cast ballot	
	05/16/17-18:55:57	New BIR record stored	
	05/16/17-18:56:40	Voter enabled	
	05/16/17-19:39:07	Voter cast ballot	
	05/16/17-19:39:07	New BIR record stored	
	05/16/17-19:47:11	Voter enabled	
	05/16/17-19:48:19	Voter cast ballot	
	05/16/17-19:48:19	New BIR record stored	
	05/16/17-19:48:33	Voter enabled	
	05/16/17-19:59:04	Voter was cancelled	
	05/16/17-20:02:52	Close Polls pushed	
	05/16/17-20:05:34	Polls closed	
	05/16/17-20:06:00	Rear door is open	
021598	04/19/17-07:30:54	Image download ok	
	04/19/17-07:30:55	Cartridge code is OK	
	04/19/17-07:30:56	Matrix Modules OK	
	04/19/17-07:30:57	Rear door is open	
	04/19/17-07:36:34	Image download ok	
	04/19/17-07:36:35	Cartridge code is OK	
	04/19/17-07:36:36	Matrix Modules OK	
	04/19/17-07:36:36	Polls ready to open	
	04/19/17-07:39:02	Test election requested	
	04/19/17-07:39:02	Polls open request	
	04/19/17-07:39:18	Test data expunged	
	04/19/17-09:12:51	Polls open	
	04/19/17-09:12:59	Voter enabled	
	04/19/17-09:13:33	Voter enabled	
	04/19/17-09:13:45	Voter enabled	
	04/19/17-09:14:03	Voter enabled	
	04/19/17-09:14:15	Voter enabled	
	04/19/17-09:14:22	Voter enabled	
	04/19/17-09:14:25	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
021598	04/19/17-09:14:30	Voter enabled
	04/19/17-09:14:33	Voter enabled
	04/19/17-09:14:35	Voter enabled
	04/19/17-09:14:38	Voter enabled
	04/19/17-09:14:41	Voter enabled
	04/19/17-09:14:43	Voter was cancelled
	04/19/17-09:14:45	Voter enabled
	04/19/17-09:15:17	Voter enabled
	04/19/17-09:15:24	Voter enabled
	04/19/17-09:15:27	Voter enabled
	04/19/17-09:15:29	Voter enabled
	04/19/17-09:15:30	Voter was cancelled
	04/19/17-09:15:31	Test election done
	04/19/17-09:18:13	Polls closed
	04/19/17-09:39:43	Printer comm failed
	04/19/17-09:39:58	Printer comm failed
	04/25/17-13:15:51	Image download ok
	04/25/17-13:15:52	Cartridge code is OK
	04/25/17-13:15:53	Matrix Modules OK
	04/25/17-13:15:54	Rear door is open
	05/02/17-08:33:33	Image download ok
	05/02/17-08:33:33	Cartridge code is OK
	05/02/17-08:33:35	Matrix Modules OK
	05/02/17-08:33:36	Rear door is open
	05/02/17-09:29:50	Lamp Test requested
	05/16/17-06:42:00	Image download ok
	05/16/17-06:42:01 05/16/17-06:42:02	Cartridge code is OK Matrix Modules OK
	05/16/17-06:42:02	
	05/16/17-06:42:02	Polls ready to open  Polls open request
	05/16/17-06:50:27	Test data expunged
	05/16/17-06:55:24	Polls open
	05/16/17-06:55:40	Voter enabled
	05/16/17-07:11:03	Voter cast ballot
	05/16/17-07:11:03	New BIR record stored
	05/16/17-07:11:55	Voter enabled
	05/16/17-07:20:36	Voter cast ballot
	05/16/17-07:20:36	New BIR record stored
	05/16/17-08:24:56	Voter enabled
	05/16/17-08:28:03	Voter cast ballot
	05/16/17-08:28:03	New BIR record stored
	05/16/17-08:36:24	Voter enabled
	05/16/17-08:36:24	Voter was cancelled
	05/16/17-08:36:36	Voter enabled
	05/16/17-08:37:10	Voter cast ballot
	05/16/17-08:37:10	New BIR record stored
	05/16/17-08:38:14	Voter enabled
	05/16/17-10:53:02	Voter cast ballot
	05/16/17-10:53:02	New BIR record stored
	05/16/17-10:53:18	Voter enabled
	05/16/17-11:31:28	Voter cast ballot
	05/16/17-11:31:28	New BIR record stored
	05/16/17-11:33:02	Voter enabled
	05/16/17-13:40:40	Voter was cancelled
	05/16/17-13:40:45	Voter enabled
	05/16/17-13:42:20	Voter cast ballot
	05/16/17-13:42:20	New BIR record stored
	05/16/17-13:55:10	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21598	05/16/17-13:58:29	New BIR record stored
	05/16/17-14:00:57	Voter enabled
	05/16/17-14:34:56	Voter cast ballot
	05/16/17-14:34:56	New BIR record stored
	05/16/17-14:41:44	Voter enabled
	05/16/17-14:47:05	Voter cast ballot
	05/16/17-14:47:05	New BIR record stored
	05/16/17-14:51:29	Voter enabled
	05/16/17-14:53:13	Voter cast ballot
	05/16/17-14:53:13	New BIR record stored
	05/16/17-15:06:36	Voter enabled
	05/16/17-15:56:27	Voter cast ballot
	05/16/17-15:56:27	New BIR record stored
	05/16/17-15:57:00	Voter enabled
	05/16/17-16:11:57	Voter cast ballot
	05/16/17-16:11:57	New BIR record stored
	05/16/17-16:12:29	Voter enabled
	05/16/17-16:39:22	Voter cast ballot
	05/16/17-16:39:22	New BIR record stored
	05/16/17-16:39:43	Voter enabled
	05/16/17-16:49:05	Voter cast ballot
	05/16/17-16:49:05	New BIR record stored
	05/16/17-16:49:54	Voter enabled
	05/16/17-17:26:59	Voter cast ballot
	05/16/17-17:26:59	New BIR record stored
	05/16/17-17:29:50	Voter enabled
	05/16/17-17:35:42	Voter cast ballot
	05/16/17-17:35:42	New BIR record stored
	05/16/17-17:36:45	Voter enabled
	05/16/17-17:30:45	Voter chabled  Voter cast ballot
	05/16/17-17:44:59	New BIR record stored
	05/16/17-17:50:14	Voter enabled
	05/16/17-17:50:14	Voter cast ballot
	05/16/17-17:52:56	New BIR record stored
		Voter enabled
	05/16/17-17:53:19	Voter cast ballot
	05/16/17-17:57:26 05/16/17-17:57:26	New BIR record stored
	05/16/17-17:57:41	Voter enabled
	05/16/17-18:00:00	Voter cast ballot
	05/16/17-18:00:00	New BIR record stored
	05/16/17-18:00:17	Voter enabled
	05/16/17-18:02:53	Voter cast ballot
	05/16/17-18:02:53	New BIR record stored
	05/16/17-18:03:54	Voter enabled
	05/16/17-18:09:37	Voter cast ballot
	05/16/17-18:09:37	New BIR record stored
	05/16/17-18:09:50	Voter enabled
	05/16/17-18:12:41	Voter cast ballot
	05/16/17-18:12:41	New BIR record stored
	05/16/17-18:12:57	Voter enabled
	05/16/17-18:18:06	Voter cast ballot
	05/16/17-18:18:06	New BIR record stored
	05/16/17-18:18:45	Voter enabled
	05/16/17-18:32:59	Voter cast ballot
	05/16/17-18:32:59	New BIR record stored
	05/16/17-18:33:27	Voter enabled
	05/16/17-18:40:24	Voter cast ballot
	05/16/17-18:40:24	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021598	05/16/17-18:54:38	Voter cast ballot
	05/16/17-18:54:38	New BIR record stored
	05/16/17-18:55:17	Voter enabled
	05/16/17-18:55:17	Voter was cancelled
	05/16/17-19:09:20	Voter enabled
	05/16/17-19:11:54	Voter cast ballot
	05/16/17-19:11:54	New BIR record stored
	05/16/17-19:12:18	Voter enabled
	05/16/17-19:16:29	Voter cast ballot
	05/16/17-19:16:29	New BIR record stored
	05/16/17-19:17:13	Voter enabled
	05/16/17-19:21:41	Voter cast ballot
	05/16/17-19:21:41	New BIR record stored
	05/16/17-19:28:59	Close Polls pushed
	05/16/17-19:31:41	Polls closed
	05/16/17-19:32:10	Rear door is open
05.44		
ecinct: 35-14  Machine Number	Audit Date	Cartridge Audit Description
		Cartridge Audit Description
021599	04/25/17-07:39:23	Image download ok
	04/25/17-07:39:24	Cartridge code is OK
	04/25/17-07:39:32	Matrix Modules OK
	04/25/17-07:39:33	Rear door is open
	04/25/17-07:43:05	Image download ok
	04/25/17-07:43:06	Cartridge code is OK
	04/25/17-07:43:14	Matrix Modules OK
	04/25/17-07:43:14	Polls ready to open
	04/25/17-07:46:14	Test election requested
	04/25/17-07:46:14	Polls open request
	04/25/17-07:46:31	Test data expunged
	04/25/17-10:04:20	Polls open
	04/25/17-10:04:23	Voter enabled
	04/25/17-10:05:45	Voter enabled
	04/25/17-10:06:01	Voter enabled
	04/25/17-10:06:13	Voter enabled
	04/25/17-10:06:28	Voter enabled
	04/25/17-10:06:34	Voter enabled
	04/25/17-10:06:37	Voter enabled
	04/25/17-10:06:39	Voter enabled
	04/25/17-10:06:42	Voter enabled
	04/25/17-10:06:44	Voter enabled
	04/25/17-10:06:44	Voter enabled
	04/25/17-10:06:50	Voter enabled
		Voter enabled
	04/25/17-10:06:53	
	04/25/17-10:06:54	Voter was cancelled
	04/25/17-10:06:56	Voter enabled
	04/25/17-10:07:28	Voter enabled
	04/25/17-10:07:34	Voter enabled
	04/25/17-10:07:37	Voter enabled
	04/25/17-10:07:40	Voter enabled
	04/25/17-10:07:41	Voter was cancelled
	04/25/17-10:07:41	Test election done
	04/25/17-10:10:24	Polls closed
	0 1/20/11 10110121	
	04/25/17-10:16:39	Printer comm failed
		Printer comm failed Printer comm failed
	04/25/17-10:16:39	

Machine Number	Audit Date	Cartridge Audit Description
21599	04/25/17-13:14:33	Matrix Modules OK
	04/25/17-13:14:34	Rear door is open
	05/02/17-08:32:19	Image download ok
	05/02/17-08:32:19	Cartridge code is OK
	05/02/17-08:32:27	Matrix Modules OK
	05/02/17-08:32:28	Rear door is open
	05/02/17-09:17:53	Lamp Test requested
	05/16/17-06:42:36	Image download ok
	05/16/17-06:42:37	Cartridge code is OK
	05/16/17-06:42:45	Matrix Modules OK
	05/16/17-06:42:45	Polls ready to open
	05/16/17-06:42:46	AC power failed
	05/16/17-07:20:10	Image download ok
	05/16/17-07:20:10	Cartridge code is OK
	05/16/17-07:20:18	Matrix Modules OK
	05/16/17-07:20:18	Polls ready to open
	05/16/17-07:20:52	Polls open request
	05/16/17-07:21:10	Test data expunged
	05/16/17-07:28:26	Polls open
	05/16/17-07:51:32	Voter enabled
	05/16/17-07:55:37	Voter enabled  Voter cast ballot
	05/16/17-07:55:37	New BIR record stored  Voter enabled
	05/16/17-08:05:12	
	05/16/17-08:06:25	Voter cast ballot
	05/16/17-08:06:25	New BIR record stored
	05/16/17-08:14:46	Voter enabled
	05/16/17-08:17:21	Voter cast ballot
	05/16/17-08:17:21	New BIR record stored
	05/16/17-08:20:30	Voter enabled
	05/16/17-08:22:24	Voter cast ballot
	05/16/17-08:22:24	New BIR record stored
	05/16/17-08:37:08	Voter enabled
	05/16/17-08:41:36	Voter cast ballot
	05/16/17-08:41:36	New BIR record stored
	05/16/17-09:17:18	Voter enabled
	05/16/17-09:19:31	Voter cast ballot
	05/16/17-09:19:31	New BIR record stored
	05/16/17-10:02:36	Voter enabled
	05/16/17-10:04:46	Voter cast ballot
	05/16/17-10:04:46	New BIR record stored
	05/16/17-11:10:02	Voter enabled
	05/16/17-11:12:24	Voter cast ballot
	05/16/17-11:12:24	New BIR record stored
	05/16/17-11:36:03	Voter enabled
	05/16/17-11:37:55	Voter cast ballot
	05/16/17-11:37:55	New BIR record stored
	05/16/17-13:08:19	Voter enabled
	05/16/17-13:09:19	Voter cast ballot
	05/16/17-13:09:19	New BIR record stored
	05/16/17-13:10:18	Voter enabled
	05/16/17-13:17:42	Voter cast ballot
	05/16/17-13:17:42	New BIR record stored
	05/16/17-13:17:42	Voter enabled
	05/16/17-13:33:36	Voter cast ballot
		New BIR record stored
	05/16/17-13:33:36	
	05/16/17-16:20:47	Voter east ballet
	05/16/17-16:23:08	Voter cast ballot
	05/16/17-16:23:08	New BIR record stored

Precinct: 35-14

Machine Number	Audit Date	Cartridge Audit Description	
021599	05/16/17-16:39:48	Voter cast ballot	
	05/16/17-16:39:48	New BIR record stored	
	05/16/17-16:42:23	Voter enabled	
	05/16/17-16:45:15	Voter cast ballot	
	05/16/17-16:45:15	New BIR record stored	
	05/16/17-16:47:30	Voter enabled	
	05/16/17-16:50:00	Voter cast ballot	
	05/16/17-16:50:00	New BIR record stored	
	05/16/17-17:14:25	Voter enabled	
	05/16/17-17:18:54	Voter cast ballot	
	05/16/17-17:18:54	New BIR record stored	
	05/16/17-17:19:19	Voter enabled	
	05/16/17-17:22:40	Voter cast ballot	
	05/16/17-17:22:40	New BIR record stored	
	05/16/17-17:40:44	Voter enabled	
	05/16/17-17:42:38	Voter cast ballot	
	05/16/17-17:42:38	New BIR record stored	
	05/16/17-18:19:27	Voter enabled	
	05/16/17-18:20:57	Voter cast ballot	
	05/16/17-18:20:57	New BIR record stored	
	05/16/17-18:20:37	Voter enabled	
	05/16/17-18:47:47	Voter cast ballot	
	05/16/17-18:47:47	New BIR record stored	
	05/16/17-18:54:09	Voter enabled	
	05/16/17-18:55:23	Voter cast ballot	
	05/16/17-18:55:23	New BIR record stored	
	05/16/17-18:57:29	Voter enabled	
	05/16/17-19:00:09	Voter cast ballot	
	05/16/17-19:00:09	New BIR record stored	
	05/16/17-19:28:38	Voter enabled	
	05/16/17-19:30:16	Voter cast ballot	
	05/16/17-19:30:16	New BIR record stored	
	05/16/17-19:50:41	Voter enabled	
	05/16/17-19:52:24	Voter cast ballot	
	05/16/17-19:52:24	New BIR record stored	
	05/16/17-20:05:54	Lamp Test requested	
	05/16/17-20:07:34	Close Polls pushed	
	05/16/17-20:10:16	Polls closed	
	05/16/17-20:12:17	Rear door is open	
	05/16/17-20:12:27	Rear door is open	
	05/16/17-20:12:33	Printer paper empty	
021600	04/19/17-07:29:00	Image download ok	
	04/19/17-07:29:00	Cartridge code is OK	
	04/19/17-07:29:02	Matrix Modules OK	
	04/19/17-07:29:03	Rear door is open	
	04/19/17-07:34:33	Image download ok	
	04/19/17-07:34:34	Cartridge code is OK	
	04/19/17-07:34:35	Matrix Modules OK	
	04/19/17-07:34:35	Polls ready to open	
	04/19/17-07:37:12	Test election requested	
	04/19/17-07:37:12	Polls open request	
	04/19/17-07:37:12	Test data expunged	
		· •	
	04/19/17-09:07:58	Polls open	
	04/19/17-09:08:04	Voter enabled	
	04/19/17-09:08:44	Voter enabled	
	04/19/17-09:09:05	Voter enabled	
	04/19/17-09:09:18	Voter enabled	

Precinct: 35-14

achine Number	Audit Date	Cartridge Audit Description
21600	04/19/17-09:09:36	Voter enabled
	04/19/17-09:09:39	Voter enabled
	04/19/17-09:09:41	Voter enabled
	04/19/17-09:09:44	Voter enabled
	04/19/17-09:09:46	Voter enabled
	04/19/17-09:09:49	Voter enabled
	04/19/17-09:09:52	Voter enabled
	04/19/17-09:09:55	Voter enabled
	04/19/17-09:09:56	Voter was cancelled
	04/19/17-09:09:59	Voter enabled
	04/19/17-09:10:31	Voter enabled
	04/19/17-09:10:39	Voter enabled
	04/19/17-09:10:41	Voter enabled
	04/19/17-09:10:44	Voter enabled
	04/19/17-09:10:45	Voter was cancelled
	04/19/17-09:10:45	Test election done
	04/19/17-09:13:28	Polls closed
	04/19/17-09:37:16	Printer comm failed
	04/19/17-09:37:31	Printer comm failed
	04/25/17-13:13:58	Image download ok
	04/25/17-13:13:59	Cartridge code is OK
	04/25/17-13:14:00	Matrix Modules OK
	04/25/17-13:14:01	Rear door is open
	05/02/17-08:32:03	Image download ok
	05/02/17-08:32:03	Cartridge code is OK
	05/02/17-08:32:05	Matrix Modules OK
	05/02/17-08:32:05 05/02/17-09:15:40	Rear door is open
		Lamp Test requested
	05/02/17-09:17:33	Lamp Test requested
	05/16/17-06:42:35	Image download ok
	05/16/17-06:42:35	Cartridge code is OK
	05/16/17-06:42:37	Matrix Modules OK
	05/16/17-06:42:37	Polls ready to open
	05/16/17-06:42:38	AC power failed
	05/16/17-06:45:08	AC power restored
	05/16/17-06:47:54	Polls open request
	05/16/17-06:48:19	Test data expunged
	05/16/17-06:50:50	Polls open
	05/16/17-07:17:56	Voter enabled
	05/16/17-07:19:07	Voter cast ballot
	05/16/17-07:19:07	New BIR record stored
	05/16/17-07:19:36	Voter enabled
	05/16/17-07:22:12	Voter cast ballot
	05/16/17-07:22:12	New BIR record stored
	05/16/17-08:11:58	Voter enabled
	05/16/17-08:13:15	Voter cast ballot
	05/16/17-08:13:15	New BIR record stored
	05/16/17-08:15:35	Voter enabled
	05/16/17-08:19:07	Voter cast ballot
	05/16/17-08:19:07	New BIR record stored
	05/16/17-09:07:49	Voter enabled
	05/16/17-09:12:17	Voter cast ballot
	05/16/17-09:12:17	New BIR record stored
	05/16/17-09:25:33	Voter enabled
	05/16/17-09:28:21	Voter cast ballot
	05/16/17-09:28:21	New BIR record stored
	05/16/17-09:32:39	Voter enabled
	05/16/17-09:34:11	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021600	05/16/17-10:23:33	Voter enabled
	05/16/17-10:24:37	Voter cast ballot
	05/16/17-10:24:37	New BIR record stored
	05/16/17-11:31:01	Voter enabled
	05/16/17-11:33:21	Voter cast ballot
	05/16/17-11:33:21	New BIR record stored
	05/16/17-12:07:30	Voter enabled
	05/16/17-12:11:05	Voter cast ballot
	05/16/17-12:11:05	New BIR record stored
	05/16/17-12:19:13	Voter enabled
	05/16/17-12:23:25	Voter cast ballot
	05/16/17-12:23:25	New BIR record stored
	05/16/17-13:11:28	Voter enabled
	05/16/17-13:18:16	Voter cast ballot
	05/16/17-13:18:16	New BIR record stored
	05/16/17-13:30:44	Voter enabled
	05/16/17-13:34:18	Voter chabled  Voter cast ballot
	05/16/17-13:34:18	New BIR record stored
	05/16/17-16:42:02	Voter enabled
	05/16/17-16:42:02	Voter cast ballot
		New BIR record stored
	05/16/17-16:43:54	
	05/16/17-16:44:39	Voter enabled
	05/16/17-16:48:17	Voter cast ballot
	05/16/17-16:48:17	New BIR record stored
	05/16/17-16:50:23	Voter enabled
	05/16/17-16:58:35	Voter cast ballot
	05/16/17-16:58:35	New BIR record stored
	05/16/17-17:14:32	Voter enabled
	05/16/17-17:19:54	Voter cast ballot
	05/16/17-17:19:54	New BIR record stored
	05/16/17-17:23:18	Voter enabled
	05/16/17-17:24:59	Voter cast ballot
	05/16/17-17:24:59	New BIR record stored
	05/16/17-17:43:13	Voter enabled
	05/16/17-17:43:50	Voter cast ballot
	05/16/17-17:43:50	New BIR record stored
	05/16/17-18:44:13	Voter enabled
	05/16/17-18:47:49	Voter cast ballot
	05/16/17-18:47:49	New BIR record stored
	05/16/17-18:52:00	Voter enabled
	05/16/17-18:57:49	Voter cast ballot
	05/16/17-18:57:49	New BIR record stored
	05/16/17-19:25:15	Voter enabled
	05/16/17-19:31:19	Voter cast ballot
	05/16/17-19:31:19	New BIR record stored
	05/16/17-19:41:50	Voter enabled
	05/16/17-19:44:07	Voter cast ballot
	05/16/17-19:44:07	New BIR record stored
	05/16/17-19:44:32	Voter enabled
	05/16/17-19:47:51	Voter cast ballot
	05/16/17-19:47:51	New BIR record stored
	05/16/17-19:53:46	Voter enabled
	05/16/17-19:55:44	Voter cast ballot
	05/16/17-19:55:44	New BIR record stored
	05/16/17-20:03:22	Close Polls pushed
	05/16/17-20:06:04	Polls closed
	05/16/17-20:07:39	Rear door is open
	05/16/17-20:08:12	Rear door is open

Precinct: 35-14

	Machine Number	Audit Date	Cartridge Audit Description
_	021600	05/16/17-20:08:49	Printer paper empty

lachine Number	Audit Date	Cartridge Audit Description	
21601	04/25/17-07:40:36	Image download ok	
	04/25/17-07:40:36	Cartridge code is OK	
	04/25/17-07:40:45	Matrix Modules OK	
	04/25/17-07:40:46	Rear door is open	
	04/25/17-07:44:11	Image download ok	
	04/25/17-07:44:11	Cartridge code is OK	
	04/25/17-07:44:20	Matrix Modules OK	
	04/25/17-07:44:20	Polls ready to open	
	04/25/17-07:47:31	Test election requested	
	04/25/17-07:47:31	Polls open request	
	04/25/17-07:47:48	Test data expunged	
	04/25/17-10:02:37	Polls open	
	04/25/17-10:02:41	Voter enabled	
	04/25/17-10:03:38	Voter enabled	
	04/25/17-10:03:49	Voter enabled	
	04/25/17-10:03:59	Voter enabled	
	04/25/17-10:04:08	Voter enabled	
	04/25/17-10:04:13	Voter enabled	
	04/25/17-10:04:16	Voter enabled	
	04/25/17-10:04:19	Voter enabled	
	04/25/17-10:04:21	Voter enabled	
	04/25/17-10:04:24	Voter enabled	
	04/25/17-10:04:26	Voter enabled	
	04/25/17-10:04:29	Voter enabled	
	04/25/17-10:04:32	Voter enabled	
	04/25/17-10:04:33	Voter was cancelled	
	04/25/17-10:04:36	Voter enabled	
	04/25/17-10:05:07	Voter enabled	
	04/25/17-10:05:15	Voter enabled	
	04/25/17-10:05:17	Voter enabled	
	04/25/17-10:05:20	Voter enabled	
	04/25/17-10:05:21	Voter was cancelled	
	04/25/17-10:05:21	Test election done	
	04/25/17-10:08:04 04/25/17-10:18:22	Polls closed Printer comm failed	
		Printer comm failed	
	04/25/17-10:18:36 04/25/17-13:15:27	Image download ok	
	04/25/17-13:15:28	Cartridge code is OK	
	04/25/17-13:15:36	Matrix Modules OK	
	04/25/17-13:15:37	Rear door is open	
	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	
	05/02/17-00:33:33	Lamp Test requested	
	05/02/17-09:17:05	Lamp Test requested	
	05/16/17-06:35:41	Image download ok	
	05/16/17-06:35:41	Cartridge code is OK	
	05/16/17-06:35:49	Matrix Modules OK	
	05/16/17-06:35:49	Polls ready to open	
	05/16/17-06:39:04	Polls open request	
	05/16/17-06:42:22	Test data expunged	
	05/16/17-07:05:23	Polls open	

Machine Number	Audit Date	Cartridge Audit Description
021601	05/16/17-11:02:54	Voter enabled
	05/16/17-11:03:31	Voter cast ballot
	05/16/17-11:03:31	New BIR record stored
	05/16/17-11:15:12	Voter enabled
	05/16/17-11:18:00	Voter cast ballot
	05/16/17-11:18:00	New BIR record stored
	05/16/17-15:24:02	Voter enabled
	05/16/17-15:25:27	Voter cast ballot
	05/16/17-15:25:27	New BIR record stored
	05/16/17-16:13:37	Voter enabled
	05/16/17-16:18:22	Voter cast ballot
	05/16/17-16:18:22	New BIR record stored
	05/16/17-16:18:33	Voter enabled
	05/16/17-16:21:31	Voter cast ballot
	05/16/17-16:21:31	New BIR record stored
	05/16/17-16:29:33	Voter enabled
	05/16/17-16:33:12	Voter cast ballot
	05/16/17-16:33:12	New BIR record stored
	05/16/17-16:34:02	Voter enabled
	05/16/17-16:36:25 05/16/17-16:36:25	Voter cast ballot New BIR record stored
	05/16/17-20:02:25 05/16/17-20:05:07	Close Polls pushed Polls closed
	05/16/17-20:05:07	Rear door is open
	03/10/17-20:07:21	Real door is open
021602	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
	04/19/17-07:36:16	Image download ok
	04/19/17-07:36:17	Cartridge code is OK
	04/19/17-07:36:18	Matrix Modules OK
	04/19/17-07:36:18	Polls ready to open
	04/19/17-07:39:09	Test election requested
	04/19/17-07:39:09	Polls open request
	04/19/17-07:39:26	Test data expunged
	04/19/17-09:06:42	Polls open
	04/19/17-09:06:47	Voter enabled
	04/19/17-09:07:20	Voter enabled
	04/19/17-09:07:38	Voter enabled
	04/19/17-09:07:51	Voter enabled
	04/19/17-09:08:04	Voter enabled
	04/19/17-09:08:12	Voter enabled
	04/19/17-09:08:16	Voter enabled
	04/19/17-09:08:18	Voter enabled
	04/19/17-09:08:21	Voter enabled
	04/19/17-09:08:23	Voter enabled
	04/19/17-09:08:26	Voter enabled
	04/19/17-09:08:29	Voter enabled
	04/19/17-09:08:32	Voter was cancelled
	04/19/17-09:08:33	Voter was cancelled
	04/19/17-09:08:35	Voter enabled
	04/19/17-09:09:07	Voter enabled
	04/19/17-09:09:14	Voter enabled
	04/19/17-09:09:17	Voter enabled
	04/19/17-09:09:19	Voter enabled
	04/19/17-09:09:20	Voter was cancelled
	04/19/17-09:09:21	Test election done

lachine Number	Audit Date	Cartridge Audit Description
21602	04/19/17-09:38:33	Printer comm failed
	04/19/17-09:38:48	Printer comm failed
	04/25/17-13:15:29	Image download ok
	04/25/17-13:15:29	Cartridge code is OK
	04/25/17-13:15:31	Matrix Modules OK
	04/25/17-13:15:32	Rear door is open
	05/02/17-08:34:06	Image download ok
	05/02/17-08:34:06	Cartridge code is OK
	05/02/17-08:34:08	Matrix Modules OK
	05/02/17-08:34:08	Rear door is open
	05/02/17-09:17:00	Lamp Test requested
	05/02/17-09:18:52	Lamp Test requested
	05/16/17-06:37:18	Image download ok
	05/16/17-06:37:19	Cartridge code is OK
	05/16/17-06:37:19	Matrix Modules OK
	05/16/17-06:37:20	
		Polls ready to open
	05/16/17-06:39:23	Polls open request
	05/16/17-06:40:58	Test data expunged
	05/16/17-07:05:12	Polls open
	05/16/17-07:05:15	Voter enabled
	05/16/17-07:05:50	Voter was cancelled
	05/16/17-07:05:55	Voter enabled
	05/16/17-07:07:42	Voter cast ballot
	05/16/17-07:07:42	New BIR record stored
	05/16/17-07:28:17	Voter enabled
	05/16/17-07:32:37	Voter cast ballot
	05/16/17-07:32:37	New BIR record stored
	05/16/17-07:59:35	Voter enabled
	05/16/17-08:00:26	Voter cast ballot
	05/16/17-08:00:26	New BIR record stored
	05/16/17-09:05:21	Voter enabled
	05/16/17-09:07:38	Voter cast ballot
	05/16/17-09:07:38	New BIR record stored
	05/16/17-09:18:36	Voter enabled
	05/16/17-09:27:11	Voter cast ballot
	05/16/17-09:27:11	New BIR record stored
	05/16/17-09:53:18	Voter enabled
	05/16/17-09:54:13	Voter cast ballot
	05/16/17-09:54:13	New BIR record stored
	05/16/17-09:59:58	Voter enabled
	05/16/17-10:00:38	Voter cast ballot
	05/16/17-10:00:38	New BIR record stored
	05/16/17-10:40:57	Voter enabled
	05/16/17-10:43:07	Voter cast ballot
	05/16/17-10:43:07	New BIR record stored
	05/16/17-11:01:42	Voter enabled
	05/16/17-11:02:45	Voter cast ballot
	05/16/17-11:02:45	New BIR record stored
	05/16/17-11:03:27	Voter enabled
	05/16/17-11:04:49	Voter cast ballot
	05/16/17-11:04:49	New BIR record stored
	05/16/17-11:15:16	Voter enabled
	05/16/17-11:17:00	Voter cast ballot
	05/16/17-11:17:00	New BIR record stored
	05/16/17-11:33:38	Voter enabled
	05/16/17-11:34:13	Voter cast ballot
	05/16/17-11:34:13	New BIR record stored
	05/16/17-12:10:09	Voter enabled

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**Machine Number** 

**Audit Date** 

	Audit Date	Cartridge Audit Description
021602	05/16/17-12:34:26	New BIR record stored
	05/16/17-12:40:57	Voter enabled
	05/16/17-12:42:14	Voter cast ballot
	05/16/17-12:42:14	New BIR record stored
	05/16/17-12:43:43	Voter enabled
	05/16/17-12:52:36	Voter cast ballot
	05/16/17-12:52:36	New BIR record stored
	05/16/17-14:11:20	Voter enabled
	05/16/17-14:13:08	Voter cast ballot
	05/16/17-14:13:08	New BIR record stored
	05/16/17-14:48:44	Voter enabled
	05/16/17-14:53:27	Voter cast ballot
	05/16/17-14:53:27	New BIR record stored
	05/16/17-15:06:47	Voter enabled
	05/16/17-15:09:29	Voter cast ballot
	05/16/17-15:09:29	New BIR record stored
	05/16/17-15:11:36	Voter enabled
	05/16/17-15:24:09	Voter cast ballot
	05/16/17-15:24:09	New BIR record stored
	05/16/17-16:13:06	Voter enabled
	05/16/17-16:19:37	Voter chabled Voter cast ballot
	05/16/17-16:19:37	New BIR record stored
	05/16/17-16:28:28	Voter enabled
	05/16/17-16:29:42	Voter cast ballot
	05/16/17-16:29:42	New BIR record stored
	05/16/17-17:33:37	Voter enabled
	05/16/17-17:35:28	Voter cast ballot
	05/16/17-17:35:28	New BIR record stored
	05/16/17-17:42:41	Voter enabled
	05/16/17-17:43:54	Voter cast ballot
	05/16/17-17:43:54	New BIR record stored
	05/16/17-18:21:24	Voter enabled
	05/16/17-18:25:17	Voter cast ballot
	05/16/17-18:25:17	New BIR record stored
	05/16/17-18:27:16	Voter enabled
	05/16/17-18:27:49	Voter cast ballot
	05/16/17-18:27:49	New BIR record stored
	05/16/17-18:33:25	Voter enabled
	05/16/17-18:34:01	Voter cast ballot
	05/16/17-18:34:01	New BIR record stored
	05/16/17-19:05:14	Voter enabled
	05/16/17-19:08:02	Voter cast ballot
	05/16/17-19:08:02	New BIR record stored
	05/16/17-19:16:43	Voter enabled
	05/16/17-19:21:52	Voter cast ballot
	05/16/17-19:21:52	New BIR record stored
	05/16/17-19:29:01	Voter enabled
	05/16/17-19:31:23	Voter cast ballot
	05/16/17-19:31:23	New BIR record stored
	05/16/17-20:02:01	Close Polls pushed
	05/16/17-20:04:43	Polls closed
	05/16/17-20:05:42	Rear door is open
	05/16/17-20:06:12	Rear door is open
	00/10/17-20.00.12	real door is open
	05/16/17-20:06:20	Rear door is open

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**Cartridge Audit Description** 

Machine Number	Audit Date	Cartridge Audit Description
021603	04/25/17-07:40:41	Image download ok
	04/25/17-07:40:41	Cartridge code is OK
	04/25/17-07:40:49	Matrix Modules OK
	04/25/17-07:40:50	Rear door is open
	04/25/17-07:44:08	Image download ok
	04/25/17-07:44:08	Cartridge code is OK
	04/25/17-07:44:16	Matrix Modules OK
	04/25/17-07:44:16	Polls ready to open
	04/25/17-07:47:42	Test election requested
	04/25/17-07:47:42	Polls open request
	04/25/17-07:47:58	Test data expunged
	04/25/17-09:59:33	Polls open
	04/25/17-09:59:37	Voter enabled
	04/25/17-10:00:43	Voter enabled
	04/25/17-10:00:55	Voter enabled
	04/25/17-10:01:05	Voter enabled
	04/25/17-10:01:14	Voter enabled
	04/25/17-10:01:19	Voter enabled
	04/25/17-10:01:21	Voter enabled
	04/25/17-10:01:24	Voter enabled
	04/25/17-10:01:26	Voter enabled
	04/25/17-10:01:29	Voter enabled
	04/25/17-10:01:31	Voter enabled
	04/25/17-10:01:34	Voter enabled
	04/25/17-10:01:37	Voter enabled
	04/25/17-10:01:40	Voter was cancelled
	04/25/17-10:01:42	Voter enabled
	04/25/17-10:02:14	Voter enabled
	04/25/17-10:02:21	Voter enabled
	04/25/17-10:02:24	Voter enabled Voter enabled
	04/25/17-10:02:27 04/25/17-10:02:29	Voter was cancelled
	04/25/17-10:02:29	Test election done
	04/25/17-10:05:12	Polls closed
	04/25/17-10:03:12	Printer comm failed
	04/25/17-10:19:07	Printer comm failed
	04/25/17-13:15:21	Image download ok
	04/25/17-13:15:22	Cartridge code is OK
	04/25/17-13:15:30	Matrix Modules OK
	04/25/17-13:15:31	Rear door is open
	05/02/17-08:34:04	Image download ok
	05/02/17-08:34:05	Cartridge code is OK
	05/02/17-08:34:13	Matrix Modules OK
	05/02/17-08:34:14	Rear door is open
	05/02/17-09:16:51	Lamp Test requested
	05/16/17-06:46:40	Image download ok
	05/16/17-06:46:41	Cartridge code is OK
	05/16/17-06:46:49	Matrix Modules OK
	05/16/17-06:46:49	Polls ready to open
	05/16/17-07:17:07	Polls open request
	05/16/17-07:17:31	Test data expunged
	05/16/17-07:19:45	Polls open
	05/16/17-08:21:45	Voter enabled
	05/16/17-08:26:27	Voter cast ballot
	05/16/17-08:26:27	New BIR record stored
	05/16/17-08:47:16	Voter enabled
	05/16/17-08:52:08	Voter cast ballot
	05/16/17-08:52:08	New BIR record stored
	00/10/17 00:02:00	=

Precinct: 35-16

ecinct: 35-16	Audit Data	Cartridge Audit Description
Machine Number	Audit Date	Cartridge Audit Description
021603	05/16/17-09:17:41	Voter cast ballot
	05/16/17-09:17:41	New BIR record stored
	05/16/17-09:18:10	Voter enabled
	05/16/17-09:19:15	Voter cast ballot
	05/16/17-09:19:15	New BIR record stored
	05/16/17-09:23:29	Voter enabled
	05/16/17-09:26:15	Voter cast ballot  New BIR record stored
	05/16/17-09:26:15 05/16/17-10:08:19	Voter enabled
	05/16/17-10:08:19	Voter cast ballot
	05/16/17-10:08:58	New BIR record stored
	05/16/17-10:00:30	Voter enabled
	05/16/17-10:10:51	Voter cast ballot
	05/16/17-10:10:51	New BIR record stored
	05/16/17-10:47:43	Voter enabled
	05/16/17-10:48:30	Voter cast ballot
	05/16/17-10:48:30	New BIR record stored
	05/16/17-11:22:48	Voter enabled
	05/16/17-11:26:06	Voter cast ballot
	05/16/17-11:26:06	New BIR record stored
	05/16/17-11:31:01	Voter enabled
	05/16/17-11:32:38	Voter cast ballot
	05/16/17-11:32:38	New BIR record stored
	05/16/17-11:36:26	Voter enabled
	05/16/17-11:39:41	Voter cast ballot
	05/16/17-11:39:41	New BIR record stored
	05/16/17-11:41:12	Voter enabled
	05/16/17-11:42:23	Voter cast ballot
	05/16/17-11:42:23	New BIR record stored
	05/16/17-12:02:27	Voter enabled
	05/16/17-12:05:51	Voter cast ballot
	05/16/17-12:05:51	New BIR record stored
	05/16/17-12:15:23	Voter enabled
	05/16/17-12:18:06	Voter cast ballot
	05/16/17-12:18:06	New BIR record stored
	05/16/17-12:42:34 05/16/17-12:45:12	Voter enabled
	05/16/17-12:45:12	Voter cast ballot  New BIR record stored
	05/16/17-12:43:12	Voter enabled
	05/16/17-14:30:09	Voter cast ballot
	05/16/17-14:30:09	New BIR record stored
	05/16/17-14:30:39	Voter enabled
	05/16/17-14:32:45	Voter cast ballot
	05/16/17-14:32:45	New BIR record stored
	05/16/17-14:34:35	Voter enabled
	05/16/17-14:37:39	Voter cast ballot
	05/16/17-14:37:39	New BIR record stored
	05/16/17-15:44:18	Voter enabled
	05/16/17-15:49:41	Voter cast ballot
	05/16/17-15:49:41	New BIR record stored
	05/16/17-15:58:40	Voter enabled
	05/16/17-16:06:20	Voter cast ballot
	05/16/17-16:06:20	New BIR record stored
	05/16/17-17:48:16	Voter enabled
	05/16/17-17:49:26	Voter cast ballot
	05/16/17-17:49:26	New BIR record stored
	05/16/17-17:49:41	Voter enabled
	05/16/17-17:50:21	Voter cast ballot
	05/16/17-17:50:21	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021603	05/16/17-17:50:55	Voter enabled
	05/16/17-17:54:30	Voter cast ballot
	05/16/17-17:54:30	New BIR record stored
	05/16/17-18:06:50	Voter enabled
	05/16/17-18:14:26	Voter cast ballot
	05/16/17-18:14:26	New BIR record stored
	05/16/17-18:32:42	Voter enabled
	05/16/17-18:34:58	Voter cast ballot
	05/16/17-18:34:58	New BIR record stored
	05/16/17-18:36:10	Voter enabled
	05/16/17-18:39:49	Voter cast ballot
	05/16/17-18:39:49	New BIR record stored
	05/16/17-18:45:40	Voter enabled
	05/16/17-18:46:51	Voter cast ballot
	05/16/17-18:46:51	New BIR record stored
	05/16/17-18:58:18	Voter enabled
	05/16/17-19:02:54	Voter cast ballot
	05/16/17-19:02:54	New BIR record stored
	05/16/17-19:10:38	Voter enabled
	05/16/17-19:13:31	Voter cast ballot
	05/16/17-19:13:31	New BIR record stored
	05/16/17-19:22:27	Voter enabled
	05/16/17-19:23:51	Voter cast ballot
	05/16/17-19:23:51	New BIR record stored
	05/16/17-20:02:00	Close Polls pushed
	05/16/17-20:04:42	Polls closed
	05/16/17-20:05:41	Rear door is open
	05/16/17-20:06:22	Printer comm failed
021604	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
	04/19/17-07:31:54	Rear door is open
	04/19/17-07:37:08	Image download ok
	04/19/17-07:37:09	Cartridge code is OK
	04/19/17-07:37:10	Matrix Modules OK
	04/19/17-07:37:10	Polls ready to open
	04/19/17-07:40:16	Test election requested
	04/19/17-07:40:16	Polls open request
	04/19/17-07:40:32	Test data expunged
	04/19/17-09:04:46	Polls open
	04/19/17-09:04:50	Voter enabled
	04/19/17-09:05:27	Voter enabled
	04/19/17-09:05:46	Voter enabled
	04/19/17-09:06:00	Voter enabled
	04/19/17-09:06:12	Voter enabled
	04/19/17-09:06:19	Voter enabled
	04/19/17-09:06:22	Voter enabled
	04/19/17-09:06:25	Voter enabled
	04/19/17-09:06:27	Voter enabled
	04/19/17-09:06:29	Voter enabled
	04/19/17-09:06:32	Voter enabled
	04/19/17-09:06:36	Voter enabled
	04/19/17-09:06:39	Voter enabled
	04/19/17-09:06:43	Voter was cancelled
	04/19/17-09:06:46	Voter enabled
	04/19/17-09:07:19	Voter enabled
	04/19/17-09:07:26	Voter enabled
	0.0,.0, 00.020	

Machine Number	Audit Date	Cartridge Audit Description
021604	04/19/17-09:07:31	Voter enabled
	04/19/17-09:07:32	Voter was cancelled
	04/19/17-09:07:32	Test election done
	04/19/17-09:10:15	Polls closed
	04/19/17-09:38:50	Printer comm failed
	04/19/17-09:39:04	Printer comm failed
	04/25/17-13:16:23	Image download ok
	04/25/17-13:16:23	Cartridge code is OK
	04/25/17-13:16:25	Matrix Modules OK
	04/25/17-13:16:26	Rear door is open
	05/02/17-08:35:18	Image download ok
	05/02/17-08:35:18	Cartridge code is OK
	05/02/17-08:35:20	Matrix Modules OK
	05/02/17-08:35:20	Rear door is open
	05/02/17-08:33:21	Lamp Test requested
	05/02/17-09:15:04	
	05/02/17-09:13:04	Rear door is open
		Image download ok
	05/02/17-09:18:01	Cartridge code is OK
	05/02/17-09:18:02	Matrix Modules OK
	05/02/17-09:18:03	Rear door is open
	05/16/17-06:45:29	Image download ok
	05/16/17-06:45:29	Cartridge code is OK
	05/16/17-06:45:30	Matrix Modules OK
	05/16/17-06:45:30	Polls ready to open
	05/16/17-07:05:05	Polls open request
	05/16/17-07:05:29	Test data expunged
	05/16/17-07:19:04	Polls open
	05/16/17-07:28:39	Voter enabled
	05/16/17-07:32:36	Voter cast ballot
	05/16/17-07:32:36	New BIR record stored
	05/16/17-08:49:50	Voter enabled
	05/16/17-08:54:13	Voter cast ballot
	05/16/17-08:54:13	New BIR record stored
	05/16/17-09:16:18	Voter enabled
	05/16/17-09:17:34	Voter cast ballot
	05/16/17-09:17:34	New BIR record stored
	05/16/17-09:18:25	Voter enabled
	05/16/17-09:20:40	Voter cast ballot
	05/16/17-09:20:40	New BIR record stored
	05/16/17-10:49:18	Voter enabled
	05/16/17-10:49:38	Voter cast ballot
	05/16/17-10:49:38	New BIR record stored
	05/16/17-11:38:32	Voter enabled
	05/16/17-11:43:15	Voter cast ballot
	05/16/17-11:43:15	New BIR record stored
	05/16/17-14:29:39	Voter enabled
	05/16/17-14:31:33	Voter cast ballot
	05/16/17-14:31:33	New BIR record stored
	05/16/17-14:53:19	Voter enabled
	05/16/17-14:55:34	Voter cast ballot
	05/16/17-14:55:34	New BIR record stored
	05/16/17-14:55:34	Voter enabled
	05/16/17-15:28:58	Voter cast ballot
	05/16/17-15:28:58	New BIR record stored
	05/16/17-15:29:58	Voter enabled
	05/16/17-15:31:36	Voter cast ballot
	05/16/17-15:31:36	New BIR record stored
	05/16/17-15:44:48	Voter enabled
		Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021604	05/16/17-15:47:30	New BIR record stored
	05/16/17-16:00:26	Voter enabled
	05/16/17-16:02:43	Voter cast ballot
	05/16/17-16:02:43	New BIR record stored
	05/16/17-16:29:34	Voter enabled
	05/16/17-16:32:04	Voter cast ballot
	05/16/17-16:32:04	New BIR record stored
	05/16/17-16:59:25	Voter enabled
	05/16/17-17:01:27	Voter cast ballot
	05/16/17-17:01:27	New BIR record stored
	05/16/17-17:09:41	Voter enabled
	05/16/17-17:12:47	Voter cast ballot
	05/16/17-17:12:47	New BIR record stored
	05/16/17-17:14:09	Voter enabled
	05/16/17-17:15:32	Voter cast ballot
	05/16/17-17:15:32	New BIR record stored
	05/16/17-17:17:49	Voter enabled
	05/16/17-17:22:23	Voter cast ballot
	05/16/17-17:22:23	New BIR record stored
	05/16/17-17:47:17	Voter enabled
	05/16/17-17:48:50	Voter cast ballot
	05/16/17-17:48:50	New BIR record stored
	05/16/17-17:49:48	Voter enabled
	05/16/17-17:52:14	Voter cast ballot
	05/16/17-17:52:14	New BIR record stored
	05/16/17-17:53:34	Voter enabled
	05/16/17-17:57:00	Voter cast ballot
	05/16/17-17:57:00	New BIR record stored
	05/16/17-18:44:26	Voter enabled
	05/16/17-18:46:24	Voter cast ballot
	05/16/17-18:46:24	New BIR record stored
	05/16/17-18:47:12	Voter enabled
	05/16/17-18:48:40	Voter cast ballot
	05/16/17-18:48:40	New BIR record stored
	05/16/17-19:12:27	Voter enabled
	05/16/17-19:16:25	Voter cast ballot
	05/16/17-19:16:25	New BIR record stored
	05/16/17-20:03:56	Close Polls pushed
	05/16/17-20:06:38	Polls closed
	05/16/17-20:12:04	Rear door is open
	05/16/17-20:12:22	Printer comm failed

Precinct: 35-17

Machine Number	Audit Date	Cartridge Audit Description	
021605	04/25/17-07:40:53	Image download ok	
	04/25/17-07:40:54	Cartridge code is OK	
	04/25/17-07:41:02	Matrix Modules OK	
	04/25/17-07:41:03	Rear door is open	
	04/25/17-07:44:13	Image download ok	
	04/25/17-07:44:13	Cartridge code is OK	
	04/25/17-07:44:22	Matrix Modules OK	
	04/25/17-07:44:22	Polls ready to open	
	04/25/17-07:47:59	Test election requested	
	04/25/17-07:47:59	Polls open request	
	04/25/17-07:48:15	Test data expunged	
	04/25/17-09:44:18	Polls open	
	04/25/17-09:44:22	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
021605	04/25/17-09:57:42	Voter enabled
	04/25/17-09:57:53	Voter enabled
	04/25/17-09:58:04	Voter enabled
	04/25/17-09:58:14	Voter enabled
	04/25/17-09:58:20	Voter enabled
	04/25/17-09:58:23	Voter enabled
	04/25/17-09:58:25	Voter enabled
	04/25/17-09:58:28	Voter enabled
	04/25/17-09:58:30	Voter enabled
	04/25/17-09:58:33	Voter enabled
	04/25/17-09:58:36	Voter enabled
	04/25/17-09:58:39	Voter enabled
	04/25/17-09:58:40	Voter was cancelled
	04/25/17-09:58:42	Voter enabled
	04/25/17-09:59:15	Voter enabled
	04/25/17-09:59:23	Voter enabled
	04/25/17-09:59:26	Voter enabled
	04/25/17-09:59:28	Voter enabled
	04/25/17-09:59:31	Voter was cancelled
	04/25/17-09:59:32	Voter enabled
	04/25/17-09:59:33	Voter was cancelled
	04/25/17-09:59:34	Test election done
	04/25/17-10:02:16	Polls closed
	04/25/17-10:19:35	Printer comm failed
	04/25/17-11:04:11	Printer comm failed
	04/25/17-13:15:25	Image download ok
	04/25/17-13:15:25	Cartridge code is OK
	04/25/17-13:15:33	Matrix Modules OK
	04/25/17-13:15:34	Rear door is open
	05/02/17-08:34:25	Image download ok
	05/02/17-08:34:25	Cartridge code is OK
	05/02/17-08:34:33	Matrix Modules OK
	05/02/17-08:34:34	Rear door is open
	05/02/17-09:13:17	Lamp Test requested
	05/16/17-06:47:18	Image download ok
	05/16/17-06:47:19	Cartridge code is OK
	05/16/17-06:47:34 05/16/17-06:47:35	Image download ok Cartridge code is OK
		Matrix Modules OK
	05/16/17-06:47:43 05/16/17-06:47:43	Polls ready to open
	05/16/17-06:47:44	AC power failed
	05/16/17-06:52:32	Polls open request
	05/16/17-06:54:07	Test data expunged
	05/16/17-07:00:03	Polls open
	05/16/17-07:00:13	Voter enabled
	05/16/17-07:01:53	Power fail acknowledged
	05/16/17-07:03:28	AC power restored
	05/16/17-07:05:12	Voter was cancelled
	05/16/17-07:05:16	Voter enabled
	05/16/17-09:35:10	Voter was cancelled
	05/16/17-09:35:15	Voter enabled
	05/16/17-09:37:33	Voter cast ballot
	05/16/17-09:37:33	New BIR record stored
	05/16/17-12:32:17	Voter enabled
	05/16/17-12:33:25	Voter cast ballot
	05/16/17-12:33:25	New BIR record stored
	05/16/17-12:33:33	Voter enabled
	05/16/17-12:34:58	Voter cast ballot
		New BIR record stored

Precinct: 35-17

Machine Number	Audit Date	Cartridge Audit Description
021605	05/16/17-12:51:13	Voter enabled
	05/16/17-12:52:32	Voter cast ballot
	05/16/17-12:52:32	New BIR record stored
	05/16/17-14:03:33	Voter enabled
	05/16/17-14:05:02	Voter cast ballot
	05/16/17-14:05:02	New BIR record stored
	05/16/17-15:48:52	Voter enabled
	05/16/17-15:49:43	Voter cast ballot
	05/16/17-15:49:43	New BIR record stored
	05/16/17-15:49:51	Voter enabled
	05/16/17-15:51:27	Voter was cancelled
	05/16/17-15:51:30	Voter enabled
	05/16/17-15:51:43	Voter cast ballot
	05/16/17-15:51:43	New BIR record stored
	05/16/17-16:58:11	Voter enabled
	05/16/17-16:59:21	Voter cast ballot
	05/16/17-16:59:21	New BIR record stored
	05/16/17-17:06:21	Voter enabled
	05/16/17-17:10:02	Voter cast ballot
	05/16/17-17:10:02	New BIR record stored
	05/16/17-17:10:11	Voter enabled
	05/16/17-17:13:00	Voter cast ballot
	05/16/17-17:13:00	New BIR record stored
	05/16/17-17:13:09	Voter enabled
	05/16/17-17:15:09	Voter enabled  Voter cast ballot
	05/16/17-17:15:36	New BIR record stored
	05/16/17-17:18:14	Voter enabled
	05/16/17-17:19:45	Voter enabled  Voter cast ballot
	05/16/17-17:19:45	New BIR record stored
	05/16/17-17:43:37	Voter enabled
	05/16/17-17:48:38	Voter cast ballot
	05/16/17-17:48:38	New BIR record stored
	05/16/17-18:54:12	Voter enabled
	05/16/17-18:58:49	Voter cast ballot
	05/16/17-18:58:49	New BIR record stored
	05/16/17-19:01:52	Voter enabled
	05/16/17-19:03:35	Voter cast ballot
	05/16/17-19:03:35	New BIR record stored
	05/16/17-20:01:53	Close Polls pushed
	05/16/17-20:04:35	Polls closed
	05/16/17-20:04:55	Rear door is open
021606	04/19/17-07:31:25	Image download ok
021000	04/19/17-07:31:25	Cartridge code is OK
	04/19/17-07:31:27	Matrix Modules OK
	04/19/17-07:31:28	Rear door is open
	04/19/17-07:36:34	Image download ok
	04/19/17-07:36:35	Cartridge code is OK
	04/19/17-07:36:36	Matrix Modules OK
	04/19/17-07:36:36	Polls ready to open
	04/19/17-07:39:55	Test election requested
		•
	04/19/17-07:39:55	Polls open request
	04/19/17-07:40:11	Test data expunged
	04/19/17-09:01:28	Polls open
	04/19/17-09:01:34	Voter enabled
	04/19/17-09:02:05	Voter enabled
	04/19/17-09:02:22	Voter enabled
	04/19/17-09:02:36	Voter enabled
	04/19/17-09:02:51	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
21606	04/19/17-09:02:57	Voter enabled
	04/19/17-09:03:01	Voter enabled
	04/19/17-09:03:03	Voter enabled
	04/19/17-09:03:06	Voter enabled
	04/19/17-09:03:08	Voter enabled
	04/19/17-09:03:11	Voter enabled
	04/19/17-09:03:14	Voter enabled
	04/19/17-09:03:17	Voter enabled
	04/19/17-09:03:19	Voter was cancelled
	04/19/17-09:03:21	Voter enabled
	04/19/17-09:03:52	Voter enabled
	04/19/17-09:04:00	Voter enabled
	04/19/17-09:04:03	Voter enabled
	04/19/17-09:04:05	Voter enabled
	04/19/17-09:04:06	Voter was cancelled
	04/19/17-09:04:07	Test election done
	04/19/17-09:05:48	Polls closed
	04/19/17-09:37:50	Printer comm failed
	04/19/17-09:38:03	Printer comm failed
	04/25/17-13:15:55	Image download ok
	04/25/17-13:15:55	Cartridge code is OK
	04/25/17-13:15:57	Matrix Modules OK
	04/25/17-13:15:58	Rear door is open
	05/02/17-08:35:07	Image download ok
	05/02/17-08:35:08	Cartridge code is OK
	05/02/17-08:35:09	Matrix Modules OK
	05/02/17-08:35:10	Rear door is open
	05/02/17-09:13:56	Lamp Test requested
	05/16/17-06:48:17	Image download ok
	05/16/17-06:48:17	Cartridge code is OK
	05/16/17-06:48:19	Matrix Modules OK
	05/16/17-06:48:19	Polls ready to open
	05/16/17-06:48:20	AC power failed
	05/16/17-06:53:29	Polls open request
	05/16/17-06:54:18	Test data expunged
	05/16/17-07:01:07	Polls open
	05/16/17-07:01:10	Voter enabled
	05/16/17-07:01:24	Voter was cancelled
	05/16/17-07:01:27	Voter enabled
	05/16/17-07:04:19	AC power restored
	05/16/17-07:06:20	Voter was cancelled
	05/16/17-07:06:23	Voter enabled
	05/16/17-07:07:52	Voter was cancelled
	05/16/17-07:08:00	Voter enabled
	05/16/17-07:08:08	Voter was cancelled
	05/16/17-07:08:10	Voter enabled
	05/16/17-07:58:00	Voter was cancelled
	05/16/17-07:58:03	Voter enabled
	05/16/17-08:04:54	Voter cast ballot
	05/16/17-08:04:54	New BIR record stored
	05/16/17-08:19:09	Voter enabled
	05/16/17-08:28:27	Voter cast ballot
	05/16/17-08:28:27	New BIR record stored
	05/16/17-09:07:27	Voter enabled
	05/16/17-09:08:39	Voter cast ballot
	05/16/17-09:08:39	New BIR record stored
		Votes exclud
	05/16/17-09:09:37 05/16/17-09:10:22	Voter enabled Voter cast ballot

Precinct: 35-17

lachine Number	Audit Date	Cartridge Audit Description
21606	05/16/17-09:34:46	Voter enabled
	05/16/17-09:37:02	Voter cast ballot
	05/16/17-09:37:02	New BIR record stored
	05/16/17-10:00:50	Voter enabled
	05/16/17-10:03:19	Voter cast ballot
	05/16/17-10:03:19	New BIR record stored
	05/16/17-10:03:53	Voter enabled
	05/16/17-10:05:47	Voter cast ballot
	05/16/17-10:05:47	New BIR record stored
	05/16/17-10:21:32	Voter enabled
	05/16/17-10:22:58	Voter cast ballot
	05/16/17-10:22:58	New BIR record stored
	05/16/17-10:34:48	Voter enabled
	05/16/17-10:36:44	Voter cast ballot
	05/16/17-10:36:44	New BIR record stored
	05/16/17-11:18:57	Voter enabled
	05/16/17-11:21:10	Voter cast ballot
	05/16/17-11:21:10	New BIR record stored
	05/16/17-12:30:22	Voter enabled
	05/16/17-12:35:56	Voter cast ballot
	05/16/17-12:35:56	New BIR record stored
	05/16/17-12:36:06	Voter enabled
	05/16/17-12:39:47	Voter cast ballot
	05/16/17-12:39:47	New BIR record stored
	05/16/17-12:51:46	Voter enabled
	05/16/17-12:53:00	Voter cast ballot
	05/16/17-12:53:00	New BIR record stored
	05/16/17-13:21:06	Voter enabled
	05/16/17-13:24:09	Voter cast ballot
	05/16/17-13:24:09	New BIR record stored
	05/16/17-13:40:33	Voter enabled
	05/16/17-13:47:47	Voter cast ballot
	05/16/17-13:47:47	New BIR record stored
	05/16/17-13:54:34	Voter enabled
	05/16/17-13:54:34	Voter cast ballot
	05/16/17-13:58:20	New BIR record stored
	05/16/17-13:36:20	
		Voter enabled Voter cast ballot
	05/16/17-14:06:11	
	05/16/17-14:06:11	New BIR record stored
	05/16/17-15:12:02	Voter enabled
	05/16/17-15:16:33	Voter cast ballot
	05/16/17-15:16:33	New BIR record stored
	05/16/17-15:48:11	Voter enabled
	05/16/17-15:51:47	Voter cast ballot
	05/16/17-15:51:47	New BIR record stored
	05/16/17-16:03:32	Voter enabled
	05/16/17-16:07:41	Voter cast ballot
	05/16/17-16:07:41	New BIR record stored
	05/16/17-16:56:57	Voter enabled
	05/16/17-16:59:18	Voter cast ballot
	05/16/17-16:59:18	New BIR record stored
	05/16/17-16:59:25	Voter enabled
	05/16/17-17:00:21	Voter cast ballot
	05/16/17-17:00:21	New BIR record stored
	05/16/17-17:02:47	Voter enabled
	05/16/17-17:04:36	Voter cast ballot
	05/16/17-17:04:36	New BIR record stored
	05/16/17-17:05:04	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021606	05/16/17-17:15:09	New BIR record stored
	05/16/17-17:17:50	Voter enabled
	05/16/17-17:20:10	Voter cast ballot
	05/16/17-17:20:10	New BIR record stored
	05/16/17-17:20:21	Voter enabled
	05/16/17-17:22:52	Voter cast ballot
	05/16/17-17:22:52	New BIR record stored
	05/16/17-17:31:48	Voter enabled
	05/16/17-17:35:41	Voter cast ballot
	05/16/17-17:35:41	New BIR record stored
	05/16/17-17:43:38	Voter enabled
	05/16/17-17:45:46	Voter cast ballot
	05/16/17-17:45:46	New BIR record stored
	05/16/17-17:58:09	Voter enabled
	05/16/17-18:01:51	Voter cast ballot
	05/16/17-18:01:51	New BIR record stored
	05/16/17-18:11:49	Voter enabled
	05/16/17-18:17:44	Voter cast ballot
	05/16/17-18:17:44	New BIR record stored
	05/16/17-18:19:38	Voter enabled
	05/16/17-18:20:46	Voter cast ballot
	05/16/17-18:20:46	New BIR record stored
	05/16/17-18:22:31	Voter enabled
	05/16/17-18:27:18	Voter cast ballot
	05/16/17-18:27:18	New BIR record stored
	05/16/17-18:36:37	Voter enabled
	05/16/17-18:42:00	Voter cast ballot
	05/16/17-18:42:00	New BIR record stored
	05/16/17-18:55:03	Voter enabled
	05/16/17-18:58:42	Voter cast ballot
	05/16/17-18:58:42	New BIR record stored
	05/16/17-18:58:51	Voter enabled Voter cast ballot
	05/16/17-19:03:20 05/16/17-19:03:20	New BIR record stored
	05/16/17-19:03:34	Voter enabled
	05/16/17-19:07:18	Voter cast ballot
	05/16/17-19:07:18	New BIR record stored
	05/16/17-19:22:19	Voter enabled
	05/16/17-19:26:03	Voter cast ballot
	05/16/17-19:26:03	New BIR record stored
	05/16/17-20:02:41	Close Polls pushed
	05/16/17-20:04:22	Polls closed
	05/16/17-20:05:00	Rear door is open
	04/19/17-07:31:25	Image download ok
	04/19/17-07:31:25	Cartridge code is OK
	04/19/17-07:31:27	Matrix Modules OK
	04/19/17-07:31:28	Rear door is open
	04/19/17-07:36:34	Image download ok
	04/19/17-07:36:35	Cartridge code is OK
	04/19/17-07:36:36	Matrix Modules OK
	04/19/17-07:36:36	Polls ready to open
	04/19/17-07:39:55	Test election requested
	04/19/17-07:39:55	Polls open request
	04/19/17-07:40:11	Test data expunged
	04/19/17-09:01:28	Polls open
	04/19/17-09:01:34	Voter enabled
	04/19/17-09:02:05	Voter enabled
	04/19/17-09:02:22	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
021606	04/19/17-09:02:51	Voter enabled	
	04/19/17-09:02:57	Voter enabled	
	04/19/17-09:03:01	Voter enabled	
	04/19/17-09:03:03	Voter enabled	
	04/19/17-09:03:06	Voter enabled	
	04/19/17-09:03:08	Voter enabled	
	04/19/17-09:03:11	Voter enabled	
	04/19/17-09:03:14	Voter enabled	
	04/19/17-09:03:17	Voter enabled	
	04/19/17-09:03:19	Voter was cancelled	
	04/19/17-09:03:21	Voter enabled	
	04/19/17-09:03:52	Voter enabled	
	04/19/17-09:04:00	Voter enabled	
	04/19/17-09:04:03	Voter enabled	
	04/19/17-09:04:05	Voter enabled	
	04/19/17-09:04:06	Voter was cancelled	
	04/19/17-09:04:07	Test election done	
	04/19/17-09:05:48	Polls closed	
	04/19/17-09:37:50	Printer comm failed	
	04/19/17-09:38:03	Printer comm failed	
	04/25/17-13:15:55	Image download ok	
	04/25/17-13:15:55	Cartridge code is OK	
	04/25/17-13:15:57	Matrix Modules OK	
	04/25/17-13:15:58	Rear door is open	
	05/02/17-08:35:07	Image download ok	
	05/02/17-08:35:08	Cartridge code is OK	
	05/02/17-08:35:09	Matrix Modules OK	
	05/02/17-08:35:10	Rear door is open	
	05/02/17-09:13:56	Lamp Test requested	
	05/16/17-06:48:17	Image download ok	
	05/16/17-06:48:17	Cartridge code is OK	
	05/16/17-06:48:19 05/16/17-06:48:19	Matrix Modules OK	
	05/16/17-06:48:19	Polls ready to open  AC power failed	
	05/16/17-06:48:20	Polls open request	
	05/16/17-06:53:29	Test data expunged	
	05/16/17-07:01:07	Polls open	
	05/16/17-07:01:07	Voter enabled	
	05/16/17-07:01:24	Voter was cancelled	
	05/16/17-07:01:27	Voter enabled	
	05/16/17-07:04:19	AC power restored	
	05/16/17-07:06:20	Voter was cancelled	
	05/16/17-07:06:23	Voter enabled	
	05/16/17-07:07:52	Voter was cancelled	
	05/16/17-07:08:00	Voter enabled	
	05/16/17-07:08:08	Voter was cancelled	
	05/16/17-07:08:10	Voter enabled	
	05/16/17-07:58:00	Voter was cancelled	
	05/16/17-07:58:03	Voter enabled	
	05/16/17-08:04:54	Voter cast ballot	
	05/16/17-08:04:54	New BIR record stored	
	05/16/17-08:19:09	Voter enabled	
	05/16/17-08:28:27	Voter cast ballot	
	05/16/17-08:28:27	New BIR record stored	
	05/16/17-09:07:27	Voter enabled	
	05/16/17-09:08:39	Voter cast ballot	
	05/16/17-09:08:39	New BIR record stored	
	05/16/17-09:09:37	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
021606	05/16/17-09:10:22	New BIR record stored
	05/16/17-09:34:46	Voter enabled
	05/16/17-09:37:02	Voter cast ballot
	05/16/17-09:37:02	New BIR record stored
	05/16/17-10:00:50	Voter enabled
	05/16/17-10:03:19	Voter cast ballot
	05/16/17-10:03:19	New BIR record stored
	05/16/17-10:03:53	Voter enabled
	05/16/17-10:05:47	Voter cast ballot
	05/16/17-10:05:47	New BIR record stored
	05/16/17-10:21:32	Voter enabled
	05/16/17-10:22:58	Voter cast ballot
	05/16/17-10:22:58	New BIR record stored
	05/16/17-10:34:48	Voter enabled
	05/16/17-10:36:44	Voter cast ballot
	05/16/17-10:36:44	New BIR record stored
	05/16/17-11:18:57	Voter enabled
	05/16/17-11:21:10	Voter cast ballot
	05/16/17-11:21:10	New BIR record stored
	05/16/17-11:21:10	Voter enabled
	05/16/17-12:35:56	Voter cast ballot
	05/16/17-12:35:56	New BIR record stored Voter enabled
	05/16/17-12:36:06	
	05/16/17-12:39:47	Voter cast ballot
	05/16/17-12:39:47	New BIR record stored
	05/16/17-12:51:46	Voter enabled
	05/16/17-12:53:00	Voter cast ballot
	05/16/17-12:53:00	New BIR record stored
	05/16/17-13:21:06	Voter enabled
	05/16/17-13:24:09	Voter cast ballot
	05/16/17-13:24:09	New BIR record stored
	05/16/17-13:40:33	Voter enabled
	05/16/17-13:47:47	Voter cast ballot
	05/16/17-13:47:47	New BIR record stored
	05/16/17-13:54:34	Voter enabled
	05/16/17-13:58:20	Voter cast ballot
	05/16/17-13:58:20	New BIR record stored
	05/16/17-14:01:36	Voter enabled
	05/16/17-14:06:11	Voter cast ballot
	05/16/17-14:06:11	New BIR record stored
	05/16/17-15:12:02	Voter enabled
	05/16/17-15:16:33	Voter cast ballot
	05/16/17-15:16:33	New BIR record stored
	05/16/17-15:48:11	Voter enabled
	05/16/17-15:51:47	Voter cast ballot
	05/16/17-15:51:47	New BIR record stored
	05/16/17-16:03:32	Voter enabled
	05/16/17-16:07:41	Voter cast ballot
	05/16/17-16:07:41	New BIR record stored
	05/16/17-16:56:57	Voter enabled
	05/16/17-16:59:18	Voter cast ballot
	05/16/17-16:59:18	New BIR record stored
	05/16/17-16:59:25	Voter enabled
	05/16/17-10.59.25	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-17:00:21 05/16/17-17:02:47	
	05/16/17-17:02:47	Voter east ballet
	05/16/17-17:04:36	Voter cast ballot
	05/16/17-17:04:36	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021606	05/16/17-17:15:09	Voter cast ballot
	05/16/17-17:15:09	New BIR record stored
	05/16/17-17:17:50	Voter enabled
	05/16/17-17:20:10	Voter cast ballot
	05/16/17-17:20:10	New BIR record stored
	05/16/17-17:20:21	Voter enabled
	05/16/17-17:22:52	Voter cast ballot
	05/16/17-17:22:52	New BIR record stored
	05/16/17-17:31:48	Voter enabled
	05/16/17-17:35:41	Voter cast ballot
	05/16/17-17:35:41	New BIR record stored
	05/16/17-17:43:38	Voter enabled
	05/16/17-17:45:46	Voter cast ballot
	05/16/17-17:45:46	New BIR record stored
	05/16/17-17:58:09	Voter enabled
	05/16/17-18:01:51	Voter cast ballot
	05/16/17-18:01:51	New BIR record stored
	05/16/17-18:11:49	Voter enabled
	05/16/17-18:17:44	Voter cast ballot
	05/16/17-18:17:44	New BIR record stored
	05/16/17-18:19:38	Voter enabled
	05/16/17-18:20:46	Voter cast ballot
	05/16/17-18:20:46	New BIR record stored
	05/16/17-18:22:31	Voter enabled
	05/16/17-18:27:18	Voter cast ballot
	05/16/17-18:27:18	New BIR record stored
	05/16/17-18:36:37	Voter enabled
	05/16/17-18:42:00	Voter cast ballot
	05/16/17-18:42:00	New BIR record stored
	05/16/17-18:55:03	Voter enabled
	05/16/17-18:58:42	Voter cast ballot
	05/16/17-18:58:42 05/16/17-18:58:51	New BIR record stored  Voter enabled
	05/16/17-18:38:31	Voter cast ballot
	05/16/17-19:03:20	New BIR record stored
	05/16/17-19:03:20	Voter enabled
	05/16/17-19:05:54	Voter cast ballot
	05/16/17-19:07:18	New BIR record stored
	05/16/17-19:22:19	Voter enabled
	05/16/17-19:26:03	Voter cast ballot
	05/16/17-19:26:03	New BIR record stored
	05/16/17 13:23:33	Close Polls pushed
	05/16/17-20:04:22	Polls closed
	05/16/17-20:05:00	Rear door is open
Precinct: 35-18		
Machine Number	Audit Date	Cartridge Audit Description
021607	04/25/17-07:42:10	Image download ok
	04/25/17-07:42:10	Cartridge code is OK
	04/25/17-07:42:18	Matrix Modules OK
	04/25/17-07:42:19	Rear door is open
	04/25/17-07:45:21	Image download ok
	04/25/17-07:45:22	Cartridge code is OK
	04/25/17-07:45:30	Matrix Modules OK
	04/25/17-07:45:30	Polls ready to open
	04/25/17-07:49:19	Test election requested
	04/25/17-07:49:19	Polls open request

Machine Number	Audit Date	Cartridge Audit Description
021607	04/25/17-07:49:36	Test data expunged
	04/25/17-09:38:53	Polls open
	04/25/17-09:38:58	Voter enabled
	04/25/17-09:43:32	Voter enabled
	04/25/17-09:43:45	Voter enabled
	04/25/17-09:43:56	Voter enabled
	04/25/17-09:44:06	Voter enabled
	04/25/17-09:44:12	Voter enabled
	04/25/17-09:44:15	Voter enabled
	04/25/17-09:44:17	Voter enabled
	04/25/17-09:44:20	Voter enabled
	04/25/17-09:44:22	Voter enabled
	04/25/17-09:44:25	Voter enabled
	04/25/17-09:44:28	Voter enabled
	04/25/17-09:44:30	Voter enabled
	04/25/17-09:44:32	Voter was cancelled
	04/25/17-09:44:34	Voter enabled
	04/25/17-09:45:08	Voter enabled
	04/25/17-09:45:16	Voter enabled
	04/25/17-09:45:18	Voter enabled
	04/25/17-09:45:21	Voter enabled
	04/25/17-09:45:22	Voter was cancelled
	04/25/17-09:45:23	Test election done
	04/25/17-09:48:05	Polls closed
	04/25/17-09:57:09	Printer comm failed
	04/25/17-09:57:25	Printer comm failed
	04/25/17-13:16:32	Image download ok
	04/25/17-13:16:32	Cartridge code is OK
	04/25/17-13:16:40 04/25/17-13:16:41	Matrix Modules OK
	05/02/17-08:35:55	Rear door is open
	05/02/17-08:35:56	Image download ok Cartridge code is OK
	05/02/17-08:36:04	Matrix Modules OK
	05/02/17-08:36:05	Rear door is open
	05/02/17-00:30:03	Lamp Test requested
	05/16/17-06:53:22	Image download ok
	05/16/17-06:53:23	Cartridge code is OK
	05/16/17-06:53:31	Matrix Modules OK
	05/16/17-06:53:31	Polls ready to open
	05/16/17-06:57:24	Polls open request
	05/16/17-07:00:24	Test data expunged
	05/16/17-07:01:25	Polls open
	05/16/17-07:08:57	Voter enabled
	05/16/17-07:16:31	Voter cast ballot
	05/16/17-07:16:31	New BIR record stored
	05/16/17-07:18:07	Voter enabled
	05/16/17-07:21:42	Voter was cancelled
	05/16/17-07:22:11	Voter enabled
	05/16/17-07:23:32	Voter cast ballot
	05/16/17-07:23:32	New BIR record stored
	05/16/17-07:24:30	Voter enabled
	05/16/17-07:24:30	Voter was cancelled
	05/16/17-07:34:38	Voter enabled
	05/16/17-07:37:14	Voter cast ballot
	05/16/17-07:37:14	New BIR record stored
	05/16/17-07:37:24	Voter enabled
	05/16/17-07:37:29	Voter was cancelled
	05/16/17-08:30:29	Voter enabled
	05/16/17-08:31:50	Voter cast ballot

Precinct: 35-18

achine Number	Audit Date	Cartridge Audit Description
21607	05/16/17-08:31:50	New BIR record stored
	05/16/17-08:32:08	Voter enabled
	05/16/17-08:32:10	Voter was cancelled
	05/16/17-09:08:36	Voter enabled
	05/16/17-09:11:14	Voter cast ballot
	05/16/17-09:11:14	New BIR record stored
	05/16/17-09:11:27	Voter enabled
	05/16/17-09:11:29	Voter was cancelled
	05/16/17-09:23:11	Voter enabled
	05/16/17-09:26:49	Voter cast ballot
	05/16/17-09:26:49	New BIR record stored
	05/16/17-09:51:40	Voter enabled
	05/16/17-09:54:38	Voter cast ballot
	05/16/17-09:54:38	New BIR record stored
	05/16/17-09:55:26	Voter enabled
	05/16/17-09:55:28	Voter was cancelled
	05/16/17-10:07:52	Voter enabled
	05/16/17-10:16:51	Voter was cancelled
	05/16/17-10:18:21	Voter enabled
	05/16/17-10:23:53	Voter cast ballot
	05/16/17-10:23:53	New BIR record stored
	05/16/17-10:24:00	Voter enabled
	05/16/17-10:24:04	Voter was cancelled
	05/16/17-10:24:39	Voter enabled
		Voter cast ballot
	05/16/17-11:27:11	New BIR record stored
	05/16/17-11:27:11	
	05/16/17-11:27:34	Voter enabled
	05/16/17-11:27:35	Voter was cancelled
	05/16/17-11:39:39	Voter enabled
	05/16/17-13:02:05	Voter was cancelled
	05/16/17-13:02:08	Voter enabled
	05/16/17-13:03:36	Voter cast ballot
	05/16/17-13:03:36	New BIR record stored
	05/16/17-13:35:51	Voter enabled
	05/16/17-13:39:27	Voter cast ballot
	05/16/17-13:39:27	New BIR record stored
	05/16/17-13:39:43	Voter enabled
	05/16/17-13:39:47	Voter was cancelled
	05/16/17-13:39:50	Voter enabled
	05/16/17-13:41:56	Voter was cancelled
	05/16/17-13:41:59	Voter enabled
	05/16/17-13:44:10	Voter cast ballot
	05/16/17-13:44:10	New BIR record stored
	05/16/17-13:44:30	Voter enabled
	05/16/17-13:44:34	Voter was cancelled
	05/16/17-13:44:38	Voter enabled
	05/16/17-14:07:21	Voter cast ballot
	05/16/17-14:07:21	New BIR record stored
	05/16/17-14:07:43	Voter enabled
	05/16/17-14:07:44	Voter was cancelled
	05/16/17-14:07:47	Voter enabled
	05/16/17-15:10:32	Voter was cancelled
	05/16/17-15:10:35	Voter enabled
	05/16/17-15:10:33	Voter cast ballot
	05/16/17-15:15:21	New BIR record stored
	05/16/17-15:15:21	Voter enabled
		Voter was cancelled
	05/16/17-15:15:40 05/16/17-15:15:44	Voter was cancelled  Voter enabled
	05/16/17-15:15:44	VULEI EIIANIEU

Machine Number	Audit Date	Cartridge Audit Description
021607	05/16/17-15:28:10	Voter enabled
	05/16/17-15:30:36	Voter cast ballot
	05/16/17-15:30:36	New BIR record stored
	05/16/17-15:58:04	Voter enabled
	05/16/17-16:36:34	Voter was cancelled
	05/16/17-16:36:37	Voter enabled
	05/16/17-16:39:45	Voter cast ballot
	05/16/17-16:39:45	New BIR record stored
	05/16/17-16:42:24	Voter enabled
	05/16/17-16:42:24	Voter was cancelled
	05/16/17-16:42:27	Voter enabled
	05/16/17-16:53:34	Voter cast ballot
	05/16/17-16:53:34	New BIR record stored
	05/16/17-16:57:03	Voter enabled
	05/16/17-17:00:16	Voter cast ballot
	05/16/17-17:00:16	New BIR record stored
	05/16/17-17:05:21	Voter enabled
	05/16/17-17:06:29	Voter cast ballot
	05/16/17-17:06:29	New BIR record stored
	05/16/17-17:11:10	Voter enabled
	05/16/17-17:12:24	Voter cast ballot
	05/16/17-17:12:24	New BIR record stored
	05/16/17-17:13:12	Voter enabled
	05/16/17-17:20:16	Voter cast ballot
	05/16/17-17:20:16	New BIR record stored
	05/16/17-17:20:50	Voter enabled
	05/16/17-17:20:50	Voter was cancelled
	05/16/17-17:20:53	Voter enabled
	05/16/17-17:28:01	Voter was cancelled
	05/16/17-17:28:04	Voter enabled
	05/16/17-17:31:41	Voter cast ballot
	05/16/17-17:31:41	New BIR record stored
	05/16/17-17:32:18	Voter enabled
	05/16/17-17:34:32	Voter cast ballot
	05/16/17-17:34:32	New BIR record stored
	05/16/17-17:35:53	Voter enabled
	05/16/17-17:37:44	Voter cast ballot
	05/16/17-17:37:44	New BIR record stored
	05/16/17-17:45:19	Voter enabled
	05/16/17-17:50:04	Voter cast ballot
	05/16/17-17:50:04	New BIR record stored
	05/16/17-17:54:27	Voter enabled
	05/16/17-17:55:05	Voter cast ballot
	05/16/17-17:55:05	New BIR record stored
	05/16/17-17:55:36	Voter enabled
	05/16/17-17:57:17	Voter cast ballot
	05/16/17-17:57:17	New BIR record stored
	05/16/17-17:57:45	Voter enabled
	05/16/17-17:59:24	Voter cast ballot
	05/16/17-17:59:24	New BIR record stored
	05/16/17-18:01:28	Voter enabled
	05/16/17-18:07:54	Voter was cancelled
	05/16/17-18:07:58	Voter enabled
	05/16/17-18:13:51	Voter cast ballot
	05/16/17-18:13:51	New BIR record stored
	05/16/17-18:14:38	Voter enabled
	05/16/17-18:14:38	Voter was cancelled
	05/16/17-18:14:38 05/16/17-18:14:41	Voter was cancelled Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
021607	05/16/17-18:26:26	Voter enabled	
	05/16/17-18:28:59	Voter cast ballot	
	05/16/17-18:28:59	New BIR record stored	
	05/16/17-18:31:24	Voter enabled	
	05/16/17-18:39:16	Voter cast ballot	
	05/16/17-18:39:16	New BIR record stored	
	05/16/17-18:41:00	Voter enabled	
	05/16/17-18:44:34	Voter cast ballot	
	05/16/17-18:44:34	New BIR record stored	
	05/16/17-18:46:28	Voter enabled	
	05/16/17-18:49:34	Voter was cancelled	
	05/16/17-18:49:37	Voter enabled	
	05/16/17-18:49:40	Voter was cancelled	
	05/16/17-18:49:42	Voter enabled	
	05/16/17-18:49:43	Voter was cancelled	
	05/16/17-18:49:46	Voter enabled	
	05/16/17-18:51:25	Voter cast ballot	
	05/16/17-18:51:25	New BIR record stored	
	05/16/17-18:51:52	Voter enabled	
	05/16/17-18:53:19	Voter cast ballot	
	05/16/17-18:53:19	New BIR record stored	
	05/16/17-19:15:46	Voter enabled	
	05/16/17-19:20:25	Voter cast ballot	
	05/16/17-19:20:25	New BIR record stored	
	05/16/17-19:20:54	Voter enabled	
	05/16/17-19:42:43	Voter cast ballot	
	05/16/17-19:42:43	New BIR record stored	
	05/16/17-19:42:53	Voter enabled	
	05/16/17-19:46:42	Voter cast ballot	
	05/16/17-19:46:42	New BIR record stored	
	05/16/17-19:50:17	Voter enabled	
	05/16/17-19:52:49	Voter cast ballot	
	05/16/17-19:52:49	New BIR record stored	
	05/16/17-19:53:05	Voter enabled	
	05/16/17-19:54:21	Voter cast ballot	
	05/16/17-19:54:21	New BIR record stored	
	05/16/17-19:55:34	Voter enabled	
	05/16/17-19:56:49	Voter was cancelled	
	05/16/17-19:56:51	Voter enabled	
	05/16/17-20:00:14	Voter cast ballot	
	05/16/17-20:00:14	New BIR record stored	
	05/16/17-20:01:34	Voter enabled	
	05/16/17-20:01:48	Voter was cancelled	
	05/16/17-20:04:06	Close Polls pushed	
	05/16/17-20:06:48	Polls closed	
	05/16/17-20:06:55	Rear door is open	
021608	04/19/17-07:32:03	Image download ok	
	04/19/17-07:32:03	Cartridge code is OK	
	04/19/17-07:32:05	Matrix Modules OK	
	04/19/17-07:32:06	Rear door is open	
	04/19/17-07:35:18	Image download ok	
	04/19/17-07:35:19	Cartridge code is OK	
	04/19/17-07:35:20	Matrix Modules OK	
	04/19/17-07:35:20	Polls ready to open	
	04/19/17-07:36:45	Test election requested	
	04/19/17-07:36:45	Polls open request	
	04/19/17-07:37:01	Test data expunged	
	04/19/17-08:24:20	Polls open	

Precinct: 35-18

achine Number	Audit Date	Cartridge Audit Description
21608	04/19/17-08:24:24	Voter enabled
	04/19/17-08:28:31	Voter enabled
	04/19/17-08:28:50	Voter enabled
	04/19/17-08:29:04	Voter enabled
	04/19/17-08:29:16	Voter enabled
	04/19/17-08:29:22	Voter enabled
	04/19/17-08:29:26	Voter enabled
	04/19/17-08:29:28	Voter enabled
	04/19/17-08:29:30	Voter enabled
	04/19/17-08:29:33	Voter enabled
	04/19/17-08:29:35	Voter enabled
	04/19/17-08:29:38	Voter enabled
	04/19/17-08:29:42	Voter enabled
	04/19/17-08:29:45	Voter was cancelled
	04/19/17-08:29:47	Voter enabled
	04/19/17-08:30:20	Voter enabled
	04/19/17-08:30:27	Voter enabled
	04/19/17-08:30:30	Voter enabled
	04/19/17-08:30:33	Voter enabled
	04/19/17-08:30:34	Voter was cancelled
	04/19/17-08:30:35	Test election done
	04/19/17-08:33:18	Polls closed
	04/19/17-08:38:54	Printer comm failed
	04/19/17-08:39:08	Printer comm failed
	05/02/17-08:36:03	Image download ok
	05/02/17-08:36:04	Cartridge code is OK
	05/02/17-08:36:05	Matrix Modules OK
	05/02/17-08:36:06	Rear door is open
	05/02/17-08:54:24	Lamp Test requested
	05/02/17-08:56:20	Lamp Test requested
	05/16/17-06:55:31	Image download ok
	05/16/17-06:55:31	Cartridge code is OK
	05/16/17-06:55:32	Matrix Modules OK
	05/16/17-06:55:32	Polls ready to open
	05/16/17-06:57:05	Polls open request
	05/16/17-06:57:45	Test data expunged
	05/16/17-06:58:53	Polls open
	05/16/17-06:59:28	Voter enabled
	05/16/17-06:59:20	Voter was cancelled
	05/16/17-06:59:31	Voter enabled
	05/16/17-07:13:25	Voter cast ballot
	05/16/17-07:13:25	New BIR record stored
		Voter enabled
	05/16/17-07:18:43	
	05/16/17-07:20:19	Voter was cancelled
	05/16/17-07:20:21	Voter enabled
	05/16/17-07:20:22	Voter was cancelled
	05/16/17-07:20:24	Voter enabled
	05/16/17-07:22:50	Voter cast ballot
	05/16/17-07:22:50	New BIR record stored
	05/16/17-07:23:02	Voter enabled
	05/16/17-07:23:02	Voter was cancelled
	05/16/17-07:23:07	Voter enabled
	05/16/17-07:23:09	Voter was cancelled
	05/16/17-07:23:18	Voter enabled
	05/16/17-07:23:18	Voter was cancelled
	05/16/17-07:23:23	Voter enabled
	05/16/17-07:23:28	Voter was cancelled
	05/16/17-07:23:47	Voter enabled

Precinct: 35-18

ecinct: 35-18		
Machine Number	Audit Date	Cartridge Audit Description
021608	05/16/17-07:23:57	Voter enabled
	05/16/17-07:24:03	Voter was cancelled
	05/16/17-07:33:56	Voter enabled
	05/16/17-07:35:23	Voter cast ballot
	05/16/17-07:35:23	New BIR record stored
	05/16/17-07:35:35	Voter enabled
	05/16/17-07:35:36	Voter was cancelled
	05/16/17-07:53:51	Voter enabled
	05/16/17-07:57:22	Voter cast ballot
	05/16/17-07:57:22	New BIR record stored
	05/16/17-07:57:44	Voter enabled
	05/16/17-07:57:44	Voter was cancelled
	05/16/17-08:06:02	Voter enabled Voter cast ballot
	05/16/17-08:12:36 05/16/17-08:12:36	New BIR record stored
	05/16/17-08:12:36	Voter enabled
	05/16/17-08:12:54	Voter was cancelled
	05/16/17-08:12:54	Voter enabled
	05/16/17-09:49:36	Voter cast ballot
	05/16/17-09:55:36	New BIR record stored
	05/16/17-09:55:51	Voter enabled
	05/16/17-09:55:52	Voter was cancelled
	05/16/17-10:06:25	Voter enabled
	05/16/17-10:06:26	Voter was cancelled
	05/16/17-10:07:28	Voter enabled
	05/16/17-10:08:54	Voter cast ballot
	05/16/17-10:08:54	New BIR record stored
	05/16/17-10:09:09	Voter enabled
	05/16/17-10:17:08	Voter was cancelled
	05/16/17-10:18:14	Voter enabled
	05/16/17-10:20:19	Voter cast ballot
	05/16/17-10:20:19	New BIR record stored
	05/16/17-10:20:50	Voter enabled
	05/16/17-10:22:23	Voter cast ballot
	05/16/17-10:22:23	New BIR record stored
	05/16/17-10:23:29	Voter enabled
	05/16/17-10:25:18	Voter cast ballot
	05/16/17-10:25:18	New BIR record stored
	05/16/17-10:56:26	Voter enabled
	05/16/17-11:01:29	Voter cast ballot
	05/16/17-11:01:29	New BIR record stored
	05/16/17-11:04:49	Voter enabled
	05/16/17-11:07:32	Voter cast ballot
	05/16/17-11:07:32	New BIR record stored
	05/16/17-11:07:52	Voter enabled
	05/16/17-11:07:52	Voter was cancelled
	05/16/17-11:20:32	Voter enabled
	05/16/17-11:22:17	Voter cast ballot
	05/16/17-11:22:17 05/16/17-11:23:52	New BIR record stored
	05/16/17-11:23:52 05/16/17-11:23:53	Voter enabled Voter was cancelled
		Voter was cancelled Voter enabled
	05/16/17-11:23:56 05/16/17-11:25:37	Voter cast ballot
	05/16/17-11:25:37 05/16/17-11:25:37	New BIR record stored
	05/16/17-11:25:37 05/16/17-11:25:59	Voter enabled
	05/16/17-11:25:59 05/16/17-11:26:08	Voter enabled Voter was cancelled
	05/16/17-11:26:08	Voter was cancelled Voter enabled
	05/16/17-11:29:25	Voter was cancelled
	05/16/17-11:29:28	Voter enabled
	03/10/17-11.23.20	70ter Grianica

achine Number	Audit Date	Cartridge Audit Description	
21608	05/16/17-11:32:28	Voter cast ballot	
	05/16/17-11:32:28	New BIR record stored	
	05/16/17-11:39:24	Voter enabled	
	05/16/17-11:58:39	Voter was cancelled	
	05/16/17-11:58:42	Voter enabled	
	05/16/17-12:01:34	Voter cast ballot	
	05/16/17-12:01:34	New BIR record stored	
	05/16/17-12:19:09	Voter enabled	
	05/16/17-12:23:11	Voter cast ballot	
	05/16/17-12:23:11	New BIR record stored	
	05/16/17-13:37:38	Voter enabled	
	05/16/17-13:40:56	Voter was cancelled	
	05/16/17-13:40:59	Voter enabled	
	05/16/17-14:05:28	Voter cast ballot	
	05/16/17-14:05:28	New BIR record stored	
	05/16/17-14:07:51	Voter enabled	
	05/16/17-15:05:20	Voter cast ballot	
	05/16/17-15:05:20	New BIR record stored	
	05/16/17-15:05:33	Voter enabled	
	05/16/17-15:05:34	Voter was cancelled	
	05/16/17-15:05:38	Voter enabled	
	05/16/17-15:09:22	Voter was cancelled	
	05/16/17-15:09:25	Voter enabled	
	05/16/17-15:12:53	Voter cast ballot	
	05/16/17-15:12:53	New BIR record stored	
	05/16/17-15:13:18	Voter enabled	
	05/16/17-15:13:18	Voter was cancelled	
	05/16/17-15:13:24	Voter enabled	
	05/16/17-15:59:19	Voter cast ballot	
	05/16/17-15:59:19	New BIR record stored	
	05/16/17-16:56:44	Voter enabled	
	05/16/17-17:13:42	Voter was cancelled	
	05/16/17-17:13:45	Voter enabled	
	05/16/17-17:17:25	Voter cast ballot	
	05/16/17-17:17:25	New BIR record stored	
	05/16/17-17:17:37	Voter enabled	
	05/16/17-17:17:38	Voter was cancelled	
	05/16/17-17:17:41	Voter enabled	
	05/16/17-17:17:52	Voter was cancelled	
	05/16/17-17:17:55	Voter enabled	
	05/16/17-17:19:06	Voter cast ballot	
	05/16/17-17:19:06	New BIR record stored	
	05/16/17-17:19:17	Voter enabled	
	05/16/17-17:21:59	Voter cast ballot	
	05/16/17-17:21:59	New BIR record stored	
	05/16/17-17:29:39	Voter enabled	
	05/16/17-17:36:02	Voter cast ballot	
	05/16/17-17:36:02	New BIR record stored	
	05/16/17-17:36:13	Voter was cancelled	
	05/16/17-17:36:13	Voter was cancelled	
	05/16/17-17:36:15	Voter enabled	
	05/16/17-17:36:52	Voter was cancelled	
	05/16/17-17:36:56	Voter enabled	
	05/16/17-17:37:11	Voter cast ballot	
	05/16/17-17:37:11	New BIR record stored	
	05/16/17-17:46:20	Voter enabled	
	05/16/17-17:48:11	Voter cast ballot	
	05/16/17-17:48:11	New BIR record stored	

lachine Number	Audit Date	Cartridge Audit Description
21608	05/16/17-17:49:09	Voter cast ballot
	05/16/17-17:49:09	New BIR record stored
	05/16/17-18:00:29	Voter enabled
	05/16/17-18:02:47	Voter cast ballot
	05/16/17-18:02:47	New BIR record stored
	05/16/17-18:07:04	Voter enabled
	05/16/17-18:09:44	Voter cast ballot
	05/16/17-18:09:44	New BIR record stored
	05/16/17-18:10:03	Voter enabled
	05/16/17-18:11:06	Voter was cancelled
	05/16/17-18:11:09	Voter enabled
	05/16/17-18:14:08	Voter cast ballot
	05/16/17-18:14:08	New BIR record stored
	05/16/17-18:14:28	Voter enabled
	05/16/17-18:20:49	Voter cast ballot
	05/16/17-18:20:49	New BIR record stored
	05/16/17-18:21:18	Voter enabled
	05/16/17-18:21:18	Voter enabled  Voter was cancelled
		Voter was cancelled  Voter enabled
	05/16/17-18:21:22	Voter enabled  Voter was cancelled
	05/16/17-18:23:32 05/16/17-18:23:35	
		Voter enabled
	05/16/17-18:28:03	Voter cast ballot
	05/16/17-18:28:03	New BIR record stored
	05/16/17-18:31:14	Voter enabled
	05/16/17-18:39:13	Voter cast ballot
	05/16/17-18:39:13	New BIR record stored
	05/16/17-18:39:29	Voter enabled
	05/16/17-18:39:32	Voter was cancelled
	05/16/17-18:39:36	Voter enabled
	05/16/17-18:41:53	Voter was cancelled
	05/16/17-18:41:58	Voter enabled
	05/16/17-18:49:24	Voter cast ballot
	05/16/17-18:49:24	New BIR record stored
	05/16/17-18:49:54	Voter enabled
	05/16/17-18:51:18	Voter was cancelled
	05/16/17-18:51:21	Voter enabled
	05/16/17-18:52:59	Voter cast ballot
	05/16/17-18:52:59	New BIR record stored
	05/16/17-18:54:03	Voter enabled
	05/16/17-18:59:47	Voter cast ballot
	05/16/17-18:59:47	New BIR record stored
	05/16/17-19:06:39	Voter enabled
	05/16/17-19:09:53	Voter cast ballot
	05/16/17-19:09:53	New BIR record stored
	05/16/17-19:10:32	Voter enabled
	05/16/17-19:12:25	Voter cast ballot
	05/16/17-19:12:25	New BIR record stored
	05/16/17-19:15:34	Voter enabled
	05/16/17-19:15:34	Voter was cancelled
	05/16/17-19:15:36	Voter enabled
	05/16/17-19:16:28	Voter was cancelled
	05/16/17-19:16:30	Voter was cancelled  Voter enabled
	05/16/17-19:19:43	Voter enabled  Voter cast ballot
	05/16/17-19:19:43	New BIR record stored
	05/16/17-19:20:41	Voter enabled
	05/16/17-19:26:53	Voter cast ballot
	05/16/17-19:26:53	New BIR record stored
	05/16/17-19:31:44	Close Polls pushed

Machine Number	Audit Date	Cartridge Audit Description
021608	05/16/17-19:34:34	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description	
021609	04/25/17-07:41:40	Image download ok	
	04/25/17-07:41:40	Cartridge code is OK	
	04/25/17-07:41:48	Matrix Modules OK	
	04/25/17-07:41:49	Rear door is open	
	04/25/17-07:44:33	Image download ok	
	04/25/17-07:44:34	Cartridge code is OK	
	04/25/17-07:44:42	Matrix Modules OK	
	04/25/17-07:44:42	Polls ready to open	
	04/25/17-07:48:54	Test election requested	
	04/25/17-07:48:54	Polls open request	
	04/25/17-07:49:11	Test data expunged	
	04/25/17-08:55:18	Polls open	
	04/25/17-08:55:26	Voter enabled	
	04/25/17-09:39:10	Voter enabled	
	04/25/17-09:39:22	Voter enabled	
	04/25/17-09:39:37	Voter enabled	
	04/25/17-09:39:49	Voter enabled	
	04/25/17-09:39:55	Voter enabled	
	04/25/17-09:39:57	Voter enabled	
	04/25/17-09:40:00	Voter enabled	
	04/25/17-09:40:02	Voter enabled	
	04/25/17-09:40:05	Voter enabled	
	04/25/17-09:40:07	Voter enabled	
	04/25/17-09:40:10	Voter enabled	
	04/25/17-09:40:13	Voter enabled	
	04/25/17-09:40:15	Voter was cancelled	
	04/25/17-09:40:17	Voter enabled	
	04/25/17-09:40:50	Voter enabled	
	04/25/17-09:40:58	Voter enabled	
	04/25/17-09:41:00	Voter enabled	
	04/25/17-09:41:03	Voter enabled	
	04/25/17-09:41:04	Voter was cancelled	
	04/25/17-09:41:04	Test election done	
	04/25/17-09:43:47	Polls closed	
	04/25/17-09:55:55	Printer comm failed	
	04/25/17-09:56:09	Printer comm failed	
		Image download ok	
	05/02/17-08:35:29	•	
	05/02/17-08:35:29	Cartridge code is OK	
	05/02/17-08:35:37	Matrix Modules OK	
	05/02/17-08:35:38	Rear door is open	
	05/02/17-08:53:49	Lamp Test requested	
	05/02/17-08:55:20	Lamp Test requested	
	05/16/17-06:35:41	Image download ok	
	05/16/17-06:35:41	Cartridge code is OK	
	05/16/17-06:35:49	Matrix Modules OK	
	05/16/17-06:35:49	Polls ready to open	
	05/16/17-06:38:14	Polls open request	
	05/16/17-06:42:56	Test data expunged	
	05/16/17-06:46:40	Polls open	
	05/16/17-07:12:03	Voter enabled	
	05/16/17-07:14:24	Voter cast ballot	
	05/16/17-07:14:24	New BIR record stored	

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ecinct: 35-19		
Machine Number	Audit Date	Cartridge Audit Description
021609	05/16/17-07:25:19	Voter cast ballot
	05/16/17-07:25:19	New BIR record stored
	05/16/17-07:25:59	Voter enabled
	05/16/17-08:18:51	Voter cast ballot
	05/16/17-08:18:51	New BIR record stored
	05/16/17-08:20:51	Voter enabled
	05/16/17-08:24:25	Voter cast ballot
	05/16/17-08:24:25	New BIR record stored
	05/16/17-08:50:29	Voter enabled
	05/16/17-08:52:54	Voter cast ballot
	05/16/17-08:52:54	New BIR record stored
	05/16/17-09:09:23	Voter enabled
	05/16/17-09:12:05	Voter cast ballot
	05/16/17-09:12:05	New BIR record stored
	05/16/17-09:28:21	Voter enabled
	05/16/17-09:39:02	Voter was cancelled
	05/16/17-09:39:06	Voter enabled
	05/16/17-09:44:05	Voter cast ballot
	05/16/17-09:44:05	New BIR record stored
	05/16/17-09:44:27	Voter enabled
	05/16/17-10:37:47	Voter cast ballot
	05/16/17-10:37:47	New BIR record stored
	05/16/17-10:38:45	Voter enabled
	05/16/17-10:44:46	Voter cast ballot
	05/16/17-10:44:46	New BIR record stored  Voter enabled
	05/16/17-10:44:59	Voter cast ballot
	05/16/17-11:48:15 05/16/17-11:48:15	New BIR record stored
	05/16/17-11:43:13	Voter enabled
	05/16/17-12:14:41	Voter was cancelled
	05/16/17-12:16:28	Voter enabled
	05/16/17-12:16:32	Voter was cancelled
	05/16/17-12:16:36	Voter enabled
	05/16/17-12:19:36	Voter cast ballot
	05/16/17-12:19:36	New BIR record stored
	05/16/17-12:20:43	Voter enabled
	05/16/17-12:36:51	Voter cast ballot
	05/16/17-12:36:51	New BIR record stored
	05/16/17-12:55:52	Voter enabled
	05/16/17-13:02:55	Voter cast ballot
	05/16/17-13:02:55	New BIR record stored
	05/16/17-13:04:56	Voter enabled
	05/16/17-13:07:28	Voter cast ballot
	05/16/17-13:07:28	New BIR record stored
	05/16/17-13:27:59	Voter enabled
	05/16/17-14:12:21	Voter cast ballot
	05/16/17-14:12:21	New BIR record stored
	05/16/17-14:31:50	Voter enabled
	05/16/17-16:44:55	Voter cast ballot
	05/16/17-16:44:55	New BIR record stored
	05/16/17-16:58:49	Voter enabled
	05/16/17-17:02:26	Voter cast ballot
	05/16/17-17:02:26	New BIR record stored
	05/16/17-17:02:48	Voter enabled
	05/16/17-17:07:28	Voter cast ballot
	05/16/17-17:07:28	New BIR record stored
	05/16/17-17:31:16	Voter enabled
	05/16/17-17:32:38	Voter cast ballot
	05/16/17-17:32:38	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	_
021609	05/16/17-17:38:35	Voter enabled	
	05/16/17-17:41:57	Voter cast ballot	
	05/16/17-17:41:57	New BIR record stored	
	05/16/17-18:01:48	Voter enabled	
	05/16/17-18:21:32	Voter cast ballot	
	05/16/17-18:21:32	New BIR record stored	
	05/16/17-18:21:46	Voter enabled	
	05/16/17-18:23:52	Voter cast ballot	
	05/16/17-18:23:52	New BIR record stored	
	05/16/17-18:24:07	Voter enabled	
	05/16/17-18:40:57	Voter cast ballot	
	05/16/17-18:40:57	New BIR record stored	
	05/16/17-18:42:25	Voter enabled	
	05/16/17-18:52:24	Voter cast ballot	
	05/16/17-18:52:24	New BIR record stored	
	05/16/17-19:07:10	Voter enabled	
	05/16/17-19:11:38	Voter cast ballot	
	05/16/17-19:11:38	New BIR record stored	
	05/16/17-19:11:49	Voter enabled	
	05/16/17-19:16:34	Voter cast ballot	
	05/16/17-19:16:34	New BIR record stored	
	05/16/17-19:10:34	Voter enabled	
	05/16/17-19:29:39		
		Voter cast ballot	
	05/16/17-19:31:33	New BIR record stored	
	05/16/17-19:31:56	Voter enabled	
	05/16/17-19:35:11	Voter cast ballot	
	05/16/17-19:35:11	New BIR record stored	
	05/16/17-19:37:11	Voter enabled	
	05/16/17-19:41:20	Voter cast ballot	
	05/16/17-19:41:20	New BIR record stored	
	05/16/17-19:42:57	Close Polls pushed	
	05/16/17-19:45:39	Polls closed	
	05/16/17-19:45:57	Rear door is open	
021610	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	
	04/19/17-07:34:11	Image download ok	
	04/19/17-07:34:11	Cartridge code is OK	
	04/19/17-07:34:13	Matrix Modules OK	
	04/19/17-07:34:13	Polls ready to open	
	04/19/17-07:35:37	Test election requested	
	04/19/17-07:35:37	Polls open request	
	04/19/17-07:35:52	Test data expunged	
		Polls open	
	04/19/17-08:22:51	·	
	04/19/17-08:22:54	Voter enabled	
	04/19/17-08:24:38	Voter enabled	
	04/19/17-08:24:57	Voter enabled	
	04/19/17-08:25:11	Voter enabled	
	04/19/17-08:25:24	Voter enabled	
	04/19/17-08:25:28	Voter enabled	
	04/19/17-08:25:31	Voter enabled	
	04/19/17-08:25:34	Voter enabled	
	04/19/17-08:25:36	Voter enabled	
	04/19/17-08:25:39	Voter enabled	
	04/19/17-08:25:41	Voter enabled	
	04/19/17-08:25:44	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
21610	04/19/17-08:25:49	Voter was cancelled
	04/19/17-08:25:51	Voter enabled
	04/19/17-08:26:23	Voter enabled
	04/19/17-08:26:31	Voter enabled
	04/19/17-08:26:34	Voter enabled
	04/19/17-08:26:37	Voter enabled
	04/19/17-08:26:38	Voter was cancelled
	04/19/17-08:26:38	Test election done
	04/19/17-08:29:21	Polls closed
	04/19/17-08:37:21	Printer comm failed
	04/19/17-08:37:36	Printer comm failed
	05/02/17-08:34:50	Image download ok
	05/02/17-08:34:50	Cartridge code is OK
	05/02/17-08:34:52	Matrix Modules OK
	05/02/17-08:34:53	Rear door is open
	05/02/17-08:53:15	Lamp Test requested
	05/02/17-08:54:36	Lamp Test requested
	05/16/17-06:38:19	Image download ok
	05/16/17-06:38:19	Cartridge code is OK
	05/16/17-06:38:21	Matrix Modules OK
	05/16/17-06:38:21	
	05/16/17-06:39:57	Polls ready to open
		Polls open request
	05/16/17-06:42:20	Test data expunged
	05/16/17-06:45:48	Polls open
	05/16/17-06:55:29	Voter enabled
	05/16/17-07:05:34	Voter cast ballot
	05/16/17-07:05:34	New BIR record stored
	05/16/17-07:25:19	Voter enabled
	05/16/17-07:38:48	Voter cast ballot
	05/16/17-07:38:48	New BIR record stored
	05/16/17-08:21:42	Voter enabled
	05/16/17-08:22:21	Voter cast ballot
	05/16/17-08:22:21	New BIR record stored
	05/16/17-08:22:27	Voter enabled
	05/16/17-08:22:39	Voter cast ballot
	05/16/17-08:22:39	New BIR record stored
	05/16/17-08:49:40	Voter enabled
	05/16/17-09:08:55	Voter cast ballot
	05/16/17-09:08:55	New BIR record stored
	05/16/17-09:27:26	Voter enabled
	05/16/17-09:28:48	Voter was cancelled
	05/16/17-09:28:51	Voter enabled
	05/16/17-09:35:42	Voter cast ballot
	05/16/17-09:35:42	New BIR record stored
	05/16/17-09:36:48	Voter enabled
	05/16/17-09:36:53	Voter was cancelled
	05/16/17-09:36:56	Voter enabled
	05/16/17-09:39:37	Voter cast ballot
	05/16/17-09:39:37	New BIR record stored
	05/16/17-09:43:28	Voter enabled
	05/16/17-09:43:20	Voter enabled  Voter cast ballot
	05/16/17-09:51:31	New BIR record stored
	05/16/17-10:35:12	Voter enabled
	05/16/17-10:42:48	Voter cast ballot
	05/16/17-10:42:48	New BIR record stored
	05/16/17-10:44:23	Voter enabled
	05/16/17-10:48:45	Voter cast ballot
	05/16/17-10:48:45	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
021610	05/16/17-11:13:14	Voter cast ballot
	05/16/17-11:13:14	New BIR record stored
	05/16/17-11:58:31	Voter enabled
	05/16/17-12:02:50	Voter cast ballot
	05/16/17-12:02:50	New BIR record stored
	05/16/17-12:04:18	Voter enabled
	05/16/17-12:05:37	Voter cast ballot
	05/16/17-12:05:37	New BIR record stored
	05/16/17-12:13:47	Voter enabled
	05/16/17-12:16:13	Voter cast ballot
	05/16/17-12:16:13	New BIR record stored
	05/16/17-12:19:29	Voter enabled
	05/16/17-12:24:13	Voter cast ballot
	05/16/17-12:24:13	New BIR record stored
	05/16/17-12:33:49	Voter enabled
	05/16/17-12:39:39	Voter cast ballot
	05/16/17-12:39:39	New BIR record stored
	05/16/17-12:54:55	Voter enabled
	05/16/17-13:03:03	Voter cast ballot
	05/16/17-13:03:03	New BIR record stored
	05/16/17-13:27:17	Voter enabled
	05/16/17-13:58:58	Voter cast ballot
	05/16/17-13:58:58	New BIR record stored
	05/16/17-14:02:07	Voter enabled
	05/16/17-14:06:24	Voter cast ballot
	05/16/17-14:06:24	New BIR record stored
	05/16/17-14:07:28	Voter enabled
	05/16/17-15:43:52	Voter cast ballot
	05/16/17-15:43:52	New BIR record stored
	05/16/17-15:54:32	Voter enabled
	05/16/17-15:58:18	Voter cast ballot
	05/16/17-15:58:18	New BIR record stored
	05/16/17-16:43:44	Voter enabled
	05/16/17-16:44:34	Voter cast ballot
	05/16/17-16:44:34	New BIR record stored
	05/16/17-16:57:29	Voter enabled
	05/16/17-17:00:34	Voter cast ballot
	05/16/17-17:00:34	New BIR record stored
	05/16/17-17:01:19	Voter enabled
	05/16/17-17:01:52	Voter cast ballot
	05/16/17-17:01:52	New BIR record stored
	05/16/17-17:02:18	Voter enabled
	05/16/17-17:18:20	Voter cast ballot
	05/16/17-17:18:20	New BIR record stored
	05/16/17-17:22:03	Voter enabled
	05/16/17-17:23:47	Voter cast ballot
	05/16/17-17:23:47	New BIR record stored
	05/16/17-17:26:44	Voter enabled
	05/16/17-17:31:34	Voter cast ballot
	05/16/17-17:31:34	New BIR record stored
	05/16/17-17:37:41	Voter enabled
	05/16/17-17:41:15	Voter cast ballot
	05/16/17-17:41:15	New BIR record stored
	05/16/17-17:41:50	Voter enabled
	05/16/17-17:45:40	Voter cast ballot
	05/16/17-17:45:40	New BIR record stored
	05/16/17-17:58:52	Voter enabled
	05/16/17-18:00:22	Voter cast ballot
	05/16/17-18:00:22	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021610	05/16/17-18:00:47	Voter enabled
	05/16/17-18:03:33	Voter cast ballot
	05/16/17-18:03:33	New BIR record stored
	05/16/17-18:04:40	Voter enabled
	05/16/17-18:10:27	Voter cast ballot
	05/16/17-18:10:27	New BIR record stored
	05/16/17-18:14:32	Voter enabled
	05/16/17-18:16:11	Voter cast ballot
	05/16/17-18:16:11	New BIR record stored
	05/16/17-18:16:30	Voter enabled
	05/16/17-18:21:27	Voter cast ballot
	05/16/17-18:21:27	New BIR record stored
	05/16/17-18:21:39	Voter enabled
	05/16/17-18:28:33	Voter cast ballot
	05/16/17-18:28:33	New BIR record stored
	05/16/17-18:33:01	Voter enabled
	05/16/17-18:36:46	Voter cast ballot
	05/16/17-18:36:46	New BIR record stored
	05/16/17-18:42:45	Voter enabled
	05/16/17-18:48:07	Voter cast ballot
	05/16/17-18:48:07	New BIR record stored
		Voter enabled
	05/16/17-18:49:50	
	05/16/17-18:53:19	Voter cast ballot
	05/16/17-18:53:19	New BIR record stored
	05/16/17-19:06:16	Voter enabled
	05/16/17-19:19:42	Voter cast ballot
	05/16/17-19:19:42	New BIR record stored
	05/16/17-19:24:53	Voter enabled
	05/16/17-19:27:44	Voter cast ballot
	05/16/17-19:27:44	New BIR record stored
	05/16/17-19:28:46	Voter enabled
	05/16/17-19:31:28	Voter cast ballot
	05/16/17-19:31:28	New BIR record stored
	05/16/17-19:36:19	Voter enabled
	05/16/17-19:37:40	Voter cast ballot
	05/16/17-19:37:40	New BIR record stored
	05/16/17-19:38:11	Voter enabled
	05/16/17-19:41:13	Voter cast ballot
	05/16/17-19:41:13	New BIR record stored
	05/16/17-19:44:46	Voter enabled
	05/16/17-19:47:33	Voter cast ballot
	05/16/17-19:47:33	New BIR record stored
	05/16/17-20:00:12	Close Polls pushed
	05/16/17-20:02:54	Polls closed
	05/16/17-20:02:59	Rear door is open
	05/16/17-20:03:37	Printer paper empty
ecinct: 35-20		
Machine Number	Audit Date	Cartridge Audit Description
021611	04/25/17-07:41:00	Image download ok
	04/25/17-07:41:00	Cartridge code is OK
	04/25/17-07:41:08	Matrix Modules OK
	04/25/17-07:41:09	Rear door is open
	04/25/17-07:43:43	Image download ok
		Cartridge code is OK
	04/25/17-07:43:44	cal triuge code is ON
	04/25/17-07:43:44	Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description	
21611	04/25/17-07:48:17	Test election requested	
	04/25/17-07:48:17	Polls open request	
	04/25/17-07:48:32	Test data expunged	
	04/25/17-08:47:12	Polls open	
	04/25/17-08:47:18	Voter enabled	
	04/25/17-08:52:32	Voter enabled	
	04/25/17-08:52:44	Voter enabled	
	04/25/17-08:52:55	Voter enabled	
	04/25/17-08:53:08	Voter enabled	
	04/25/17-08:53:13	Voter enabled	
	04/25/17-08:53:17	Voter enabled	
	04/25/17-08:53:19	Voter enabled	
	04/25/17-08:53:22	Voter enabled	
	04/25/17-08:53:24	Voter enabled	
	04/25/17-08:53:27	Voter enabled	
	04/25/17-08:53:30	Voter enabled	
	04/25/17-08:53:33	Voter enabled	
	04/25/17-08:53:34	Voter was cancelled	
	04/25/17-08:53:37	Voter enabled	
	04/25/17-08:54:11	Voter enabled	
	04/25/17-08:54:19	Voter enabled	
	04/25/17-08:54:22	Voter enabled	
	04/25/17-08:54:25	Voter enabled	
	04/25/17-08:54:26	Voter was cancelled	
	04/25/17-08:54:26	Test election done	
	04/25/17-08:57:09	Polls closed	
	04/25/17-09:54:36	Printer comm failed	
	04/25/17-09:54:50	Printer comm failed	
	05/02/17-08:34:36	Image download ok	
	05/02/17-08:34:36	Cartridge code is OK	
	05/02/17-08:34:44	Matrix Modules OK	
	05/02/17-08:34:45		
	05/02/17-08:53:01	Rear door is open Lamp Test requested	
	05/02/17-08:53:01	· _ ·	
	05/16/17-06:30:53	Lamp Test requested	
	05/16/17-06:30:54	Image download ok	
		Cartridge code is OK	
	05/16/17-06:31:02	Matrix Modules OK	
	05/16/17-06:31:02	Polls ready to open	
	05/16/17-06:48:06	Polls open request	
	05/16/17-06:49:48	Test data expunged	
	05/16/17-06:52:21	Polls open	
	05/16/17-07:04:02	Voter enabled	
	05/16/17-07:05:35	Voter cast ballot	
	05/16/17-07:05:35	New BIR record stored	
	05/16/17-08:01:13	Voter enabled	
	05/16/17-08:01:24	Voter was cancelled	
	05/16/17-08:16:03	Voter enabled	
	05/16/17-08:22:54	Voter cast ballot	
	05/16/17-08:22:54	New BIR record stored	
	05/16/17-08:23:15	Voter enabled	
	05/16/17-08:26:02	Voter cast ballot	
	05/16/17-08:26:02	New BIR record stored	
	05/16/17-08:26:13	Voter enabled	
	05/16/17-08:29:55	Voter cast ballot	
	05/16/17-08:29:55	New BIR record stored	
	05/16/17-08:30:25	Voter enabled	
	05/16/17-09:10:01	Voter was cancelled	
	05/16/17-09:10:24	Voter enabled	
	05/16/17-09:10:45	Voter was cancelled	

lachine Number	Audit Date	Cartridge Audit Description	
21611	05/16/17-09:10:51	Voter enabled	
	05/16/17-09:11:22	Voter was cancelled	
	05/16/17-09:11:26	Voter enabled	
	05/16/17-09:11:54	Voter was cancelled	
	05/16/17-09:21:36	Voter enabled	
	05/16/17-09:24:32	Voter cast ballot	
	05/16/17-09:24:32	New BIR record stored	
	05/16/17-09:56:31	Voter enabled	
	05/16/17-09:56:31	Voter was cancelled	
	05/16/17-09:56:45	Voter enabled	
	05/16/17-09:56:45	Voter was cancelled	
	05/16/17-09:56:52	Voter enabled	
	05/16/17-09:56:52	Voter was cancelled	
	05/16/17-09:57:37	Voter enabled	
	05/16/17-09:59:16	Voter cast ballot	
	05/16/17-09:59:16	New BIR record stored	
	05/16/17-10:07:53	Voter enabled	
	05/16/17-10:09:43	Voter cast ballot	
	05/16/17-10:09:43	New BIR record stored	
	05/16/17-10:36:13	Voter enabled	
	05/16/17-10:41:49	Voter cast ballot	
	05/16/17-10:41:49	New BIR record stored	
	05/16/17-10:54:43	Voter enabled	
	05/16/17-10:56:44	Voter cast ballot	
	05/16/17-10:56:44	New BIR record stored	
	05/16/17-11:20:24	Voter enabled	
	05/16/17-11:22:08	Voter cast ballot	
	05/16/17-11:22:08	New BIR record stored	
	05/16/17-11:47:53	Voter enabled	
	05/16/17-11:50:39	Voter cast ballot	
	05/16/17-11:50:39	New BIR record stored	
	05/16/17-11:51:22	Voter enabled	
	05/16/17-11:53:05	Voter cast ballot	
	05/16/17-11:53:05	New BIR record stored	
	05/16/17-12:02:32	Voter enabled	
	05/16/17-12:27:49	Voter was cancelled	
	05/16/17-12:27:56	Voter enabled	
	05/16/17-12:32:32	Voter cast ballot	
	05/16/17-12:32:32	New BIR record stored	
	05/16/17-13:04:22	Voter enabled	
	05/16/17-13:06:42	Voter cast ballot	
	05/16/17-13:06:42	New BIR record stored	
	05/16/17-13:10:50	Voter enabled	
	05/16/17-13:12:32	Voter cast ballot	
	05/16/17-13:12:32	New BIR record stored	
	05/16/17-14:09:31	Voter enabled	
	05/16/17 14:03:01	Voter cast ballot	
	05/16/17-14:12:27	New BIR record stored	
	05/16/17-14:12:27	Voter enabled	
	05/16/17-14:14:45	Voter enabled  Voter cast ballot	
	05/16/17-14:17:15	New BIR record stored	
	05/16/17-14:17:15	Voter enabled	
	05/16/17-14:43:32	Voter cast ballot	
	05/16/17-14:43:32	New BIR record stored	
	05/16/17-15:07:37	Voter enabled	
	05/16/17-15:09:23	Voter cast ballot	
	05/16/17-15:09:23	New BIR record stored	
	05/16/17-15:21:46	Voter enabled	

Precinct: 35-20

Machine Number	Audit Date	Cartridge Audit Description
021611	05/16/17-15:26:06	New BIR record stored
	05/16/17-15:41:14	Voter enabled
	05/16/17-15:46:32	Voter cast ballot
	05/16/17-15:46:32	New BIR record stored
	05/16/17-16:00:16	Voter enabled
	05/16/17-16:03:47	Voter cast ballot
	05/16/17-16:03:47	New BIR record stored
	05/16/17-16:29:08	Voter enabled
	05/16/17-16:30:12	Voter cast ballot
	05/16/17-16:30:12	New BIR record stored
	05/16/17-16:35:10	Voter enabled
	05/16/17-16:38:19	Voter cast ballot
	05/16/17-16:38:19	New BIR record stored
	05/16/17-16:43:40	Voter enabled
	05/16/17-16:44:35	Voter cast ballot
	05/16/17-16:44:35	New BIR record stored
	05/16/17-17:25:50	Voter enabled
	05/16/17-17:28:52	Voter chabled  Voter cast ballot
	05/16/17-17:28:52	New BIR record stored
	05/16/17-17:20:32	Voter enabled
	05/16/17-17:32:13	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-17:32:13	
	05/16/17-17:52:57	Voter enabled
	05/16/17-17:55:38	Voter cast ballot
	05/16/17-17:55:38	New BIR record stored
	05/16/17-18:06:44	Voter enabled
	05/16/17-18:10:14	Voter cast ballot
	05/16/17-18:10:14	New BIR record stored
	05/16/17-18:14:57	Voter enabled
	05/16/17-18:16:42	Voter cast ballot
	05/16/17-18:16:42	New BIR record stored
	05/16/17-18:43:21	Voter enabled
	05/16/17-18:47:11	Voter cast ballot
	05/16/17-18:47:11	New BIR record stored
	05/16/17-18:59:38	Voter enabled
	05/16/17-19:08:47	Voter cast ballot
	05/16/17-19:08:47	New BIR record stored
	05/16/17-19:53:32	Voter enabled
	05/16/17-20:02:08	Voter cast ballot
	05/16/17-20:02:08	New BIR record stored
	05/16/17-20:02:37	Voter enabled
	05/16/17-20:07:01	Voter cast ballot
	05/16/17-20:07:01	New BIR record stored
	05/16/17-20:07:27	Voter enabled
	05/16/17-20:10:43	Voter cast ballot
	05/16/17-20:10:43	New BIR record stored
	05/16/17-20:11:05	Close Polls pushed
	05/16/17-20:13:47	Polls closed
	05/16/17-20:13:49	Rear door is open
021612	04/19/17-07:32:00	Image download ok
/= IV I	04/19/17-07:32:00	-
		Cartridge code is OK Matrix Modulos OK
	04/19/17-07:32:01	Matrix Modules OK
	04/19/17-07:32:02	Rear door is open
	04/19/17-07:35:01	Image download ok
	04/19/17-07:35:02	Cartridge code is OK
	04/19/17-07:35:03	Matrix Modules OK
	04/19/17-07:35:03	Polls ready to open

lachine Number	Audit Date	Cartridge Audit Description
21612	04/19/17-07:36:26	Polls open request
	04/19/17-07:36:41	Test data expunged
	04/19/17-08:20:54	Polls open
	04/19/17-08:20:58	Voter enabled
	04/19/17-08:21:31	Voter enabled
	04/19/17-08:21:49	Voter enabled
	04/19/17-08:22:00	Voter enabled
	04/19/17-08:22:12	Voter enabled
	04/19/17-08:22:17	Voter enabled
	04/19/17-08:22:20	Voter enabled
	04/19/17-08:22:23	Voter enabled
	04/19/17-08:22:25	Voter enabled
	04/19/17-08:22:28	Voter enabled
	04/19/17-08:22:30	Voter enabled
	04/19/17-08:22:33	Voter enabled
	04/19/17-08:22:36	Voter enabled
	04/19/17-08:22:37	Voter was cancelled
	04/19/17-08:22:39	Voter was cancelled
	04/19/17-08:23:12	Voter enabled
	04/19/17-08:23:12	Voter enabled
	04/19/17-08:23:23	Voter enabled
	04/19/17-08:23:25	Voter enabled
	04/19/17-08:23:35	Voter was cancelled
	04/19/17-08:23:36	Test election done
	04/19/17-08:26:19	Polls closed
	04/19/17-08:37:18	Printer comm failed
	04/19/17-08:37:31	Printer comm failed
	04/19/17-08:37:50	Printer comm failed
	05/02/17-08:35:45	Image download ok
	05/02/17-08:35:45	Cartridge code is OK
	05/02/17-08:35:47	Matrix Modules OK
	05/02/17-08:35:48	Rear door is open
	05/02/17-08:54:13	Lamp Test requested
	05/16/17-06:35:58	Image download ok
	05/16/17-06:35:59	Cartridge code is OK
	05/16/17-06:36:00	Matrix Modules OK
	05/16/17-06:36:00	Polls ready to open
	05/16/17-06:49:13	Polls open request
	05/16/17-06:50:13	Test data expunged
	05/16/17-06:54:38	Polls open
	05/16/17-07:53:41	Voter enabled
	05/16/17-07:56:46	Voter cast ballot
	05/16/17-07:56:46	New BIR record stored
	05/16/17-08:04:44	Voter enabled
	05/16/17-08:05:00	Voter was cancelled
	05/16/17-08:05:05	Voter enabled
	05/16/17-08:08:48	Voter cast ballot
	05/16/17-08:08:48	New BIR record stored
	05/16/17-08:18:46	Voter enabled
	05/16/17-08:25:18	Voter was cancelled
	05/16/17-08:25:21	Voter enabled
	05/16/17-08:31:00	Voter cast ballot
	05/16/17-08:31:00	New BIR record stored
	05/16/17-08:31:30	Voter was capacited
	05/16/17-09:13:43	Voter was cancelled
	05/16/17-09:13:50	Voter enabled
	05/16/17-09:18:17	Voter cast ballot
	05/16/17-09:18:17	New BIR record stored

ecinct: 35-20		
Machine Number	Audit Date	Cartridge Audit Description
021612	05/16/17-10:00:52	Voter cast ballot
	05/16/17-10:00:52	New BIR record stored
	05/16/17-10:01:32	Voter enabled
	05/16/17-10:05:18	Voter cast ballot
	05/16/17-10:05:18	New BIR record stored
	05/16/17-10:23:57	Voter enabled
	05/16/17-10:27:38	Voter cast ballot
	05/16/17-10:27:38	New BIR record stored
	05/16/17-10:29:56	Voter enabled
	05/16/17-10:33:28	Voter cast ballot
	05/16/17-10:33:28	New BIR record stored
	05/16/17-11:20:10	Voter enabled
	05/16/17-11:24:32	Voter cast ballot
	05/16/17-11:24:32	New BIR record stored
	05/16/17-11:31:32	Voter enabled
	05/16/17-11:34:57	Voter cast ballot  New BIR record stored
	05/16/17-11:34:57	
	05/16/17-11:49:46 05/16/17-11:52:57	Voter enabled  Voter cast ballot
	05/16/17-11:52:57 05/16/17-11:52:57	New BIR record stored
	05/16/17-11:04:07	Voter enabled
	05/16/17-12:28:41	Voter was cancelled
	05/16/17-12:28:47	Voter enabled
	05/16/17-12:32:09	Voter cast ballot
	05/16/17-12:32:09	New BIR record stored
	05/16/17-12:52:05	Voter enabled
	05/16/17-12:54:18	Voter cast ballot
	05/16/17-12:54:18	New BIR record stored
	05/16/17-13:06:55	Voter enabled
	05/16/17-13:07:57	Voter cast ballot
	05/16/17-13:07:57	New BIR record stored
	05/16/17-13:12:55	Voter enabled
	05/16/17-13:17:17	Voter cast ballot
	05/16/17-13:17:17	New BIR record stored
	05/16/17-14:00:38	Voter enabled
	05/16/17-14:03:43	Voter cast ballot
	05/16/17-14:03:43	New BIR record stored
	05/16/17-14:17:00	Voter enabled
	05/16/17-14:20:39	Voter cast ballot
	05/16/17-14:20:39	New BIR record stored
	05/16/17-14:21:46	Voter enabled
	05/16/17-14:25:59	Voter cast ballot
	05/16/17-14:25:59	New BIR record stored
	05/16/17-14:41:08	Voter enabled
	05/16/17-14:43:04	Voter cast ballot
	05/16/17-14:43:04	New BIR record stored
	05/16/17-15:08:35	Voter enabled
	05/16/17-15:09:40	Voter cast ballot
	05/16/17-15:09:40	New BIR record stored
	05/16/17-15:29:20	Voter enabled
	05/16/17-15:31:38	Voter cast ballot
	05/16/17-15:31:38	New BIR record stored
	05/16/17-15:53:54	Voter enabled
	05/16/17-15:56:45	Voter cast ballot
	05/16/17-15:56:45	New BIR record stored
	05/16/17-16:32:05	Voter enabled
	05/16/17-16:36:19	Voter cast ballot
	05/16/17-16:36:19	New BIR record stored
	05/16/17-16:47:05	Voter enabled

Precinct: 35-20

Precinct: 35-20		
Machine Number	Audit Date	Cartridge Audit Description
021612	05/16/17-16:49:36	Voter cast ballot
	05/16/17-16:49:36	New BIR record stored
	05/16/17-17:24:43	Voter enabled
	05/16/17-17:29:00	Voter cast ballot
	05/16/17-17:29:00	New BIR record stored
	05/16/17-17:30:43	Voter enabled
	05/16/17-17:33:02	Voter cast ballot
	05/16/17-17:33:02	New BIR record stored
	05/16/17-18:08:15	Voter enabled
	05/16/17-18:11:42	Voter cast ballot
	05/16/17-18:11:42	New BIR record stored
	05/16/17-18:46:34	Voter enabled
	05/16/17-18:47:56	Voter cast ballot
	05/16/17-18:47:56	New BIR record stored
	05/16/17-18:48:12	Voter enabled
	05/16/17-18:50:15	Voter cast ballot
	05/16/17-18:50:15	New BIR record stored
	05/16/17-19:33:59	Voter enabled
	05/16/17-19:35:08	Voter cast ballot
	05/16/17-19:35:08	New BIR record stored
	05/16/17-19:47:01	Close Polls pushed
	05/16/17-19:49:43	Polls closed
	05/16/17-19:50:21	Rear door is open
	05/16/17-19:50:22	Rear door is open
Machine Number	Audit Date	Cartridge Audit Description
-	Addit Date	
021613	04/25/17-07:41:06	Image download ok
-	04/25/17-07:41:06 04/25/17-07:41:07	Image download ok Cartridge code is OK
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15	Image download ok Cartridge code is OK Matrix Modules OK
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:43 04/25/17-07:43:51	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-07:48:44	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:55 04/25/17-08:44:55 04/25/17-08:45:07	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44 04/25/17-08:44:55 04/25/17-08:45:07 04/25/17-08:45:11	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:55 04/25/17-08:45:07 04/25/17-08:45:11 04/25/17-08:45:14	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44 04/25/17-08:45:17	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:45:10 04/25/17-08:45:11 04/25/17-08:45:11 04/25/17-08:45:17 04/25/17-08:45:17	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:55 04/25/17-08:45:11 04/25/17-08:45:11 04/25/17-08:45:17 04/25/17-08:45:19 04/25/17-08:45:19	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:55 04/25/17-08:45:11 04/25/17-08:45:11 04/25/17-08:45:17 04/25/17-08:45:19 04/25/17-08:45:24 04/25/17-08:45:24	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44 04/25/17-08:45:07 04/25/17-08:45:11 04/25/17-08:45:17 04/25/17-08:45:19 04/25/17-08:45:24 04/25/17-08:45:27 04/25/17-08:45:27	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:55 04/25/17-08:45:07 04/25/17-08:45:11 04/25/17-08:45:11 04/25/17-08:45:19 04/25/17-08:45:24 04/25/17-08:45:27 04/25/17-08:45:30 04/25/17-08:45:30	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:44 04/25/17-08:45:07 04/25/17-08:45:11 04/25/17-08:45:17 04/25/17-08:45:19 04/25/17-08:45:24 04/25/17-08:45:27 04/25/17-08:45:27	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
-	04/25/17-07:41:06 04/25/17-07:41:07 04/25/17-07:41:15 04/25/17-07:41:16 04/25/17-07:43:43 04/25/17-07:43:51 04/25/17-07:43:51 04/25/17-07:48:27 04/25/17-07:48:27 04/25/17-07:48:44 04/25/17-08:43:52 04/25/17-08:43:57 04/25/17-08:44:31 04/25/17-08:44:31 04/25/17-08:45:50 04/25/17-08:45:07 04/25/17-08:45:11 04/25/17-08:45:11 04/25/17-08:45:14 04/25/17-08:45:17 04/25/17-08:45:19 04/25/17-08:45:24 04/25/17-08:45:30 04/25/17-08:45:33 04/25/17-08:45:34	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled

04/25/17-08:46:18

04/25/17-08:46:20

Voter enabled

Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
21613	04/25/17-08:46:29	Voter enabled
	04/25/17-08:46:30	Voter was cancelled
	04/25/17-08:46:31	Test election done
	04/25/17-08:49:14	Polls closed
	04/25/17-08:50:49	Printer comm failed
	04/25/17-08:51:06	Printer comm failed
	05/02/17-08:34:54	Image download ok
	05/02/17-08:34:55	Cartridge code is OK
	05/02/17-08:35:03	Matrix Modules OK
	05/02/17-08:35:04	Rear door is open
	05/02/17-08:59:25	Lamp Test requested
	05/16/17-06:31:16	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
	05/16/17-06:39:24	Polls open request
	05/16/17-06:44:09	Test data expunged
	05/16/17-06:48:33	Polls open
	05/16/17-07:11:32	Voter enabled
	05/16/17-07:12:45	Voter cast ballot
	05/16/17-07:12:45	New BIR record stored
	05/16/17-07:58:03	Voter enabled
	05/16/17-07:58:53	Voter cast ballot
		New BIR record stored
	05/16/17-07:58:53	Voter enabled
	05/16/17-07:59:22	
	05/16/17-08:13:55	Voter was cancelled
	05/16/17-08:13:58	Voter enabled
	05/16/17-08:21:16	Voter was cancelled
	05/16/17-08:21:20	Voter enabled
	05/16/17-08:21:36	Voter was cancelled
	05/16/17-08:22:15	Voter enabled
	05/16/17-08:22:15	Voter was cancelled
	05/16/17-08:22:18	Voter enabled
	05/16/17-08:25:14	Voter was cancelled
	05/16/17-14:43:13	Voter enabled
	05/16/17-14:44:31	Voter cast ballot
	05/16/17-14:44:31	New BIR record stored
	05/16/17-15:46:35	Voter enabled
	05/16/17-15:48:15	Voter cast ballot
	05/16/17-15:48:15	New BIR record stored
	05/16/17-17:30:35	Voter enabled
	05/16/17-17:32:20	Voter cast ballot
	05/16/17-17:32:20	New BIR record stored
	05/16/17-17:53:27	Voter enabled
	05/16/17-17:55:21	Voter cast ballot
	05/16/17-17:55:21	New BIR record stored
	05/16/17-18:12:11	Voter enabled
	05/16/17-18:14:40	Voter cast ballot
	05/16/17-18:14:40	New BIR record stored
	05/16/17-18:14:50	Voter enabled
	05/16/17-18:15:09	Voter cast ballot
	05/16/17-18:15:09	New BIR record stored
	05/16/17-18:15:27	Voter enabled
	05/16/17-18:16:55	Voter cast ballot
	05/16/17-18:16:55	New BIR record stored
	05/16/17-18:17:15	Voter enabled
		Voter cast ballot
	05/16/17-18:19:21 05/16/17-18:19:21	New BIR record stored
	Val 10/1/=10.19.21	NEW DILL IECULU SIDIEU

Precinct: 35-21

Machine Number	Audit Date	Cartridge Audit Description
021613	05/16/17-18:35:04	Voter cast ballot
	05/16/17-18:35:04	New BIR record stored
	05/16/17-19:15:53	Voter enabled
	05/16/17-19:17:08	Voter cast ballot
	05/16/17-19:17:08	New BIR record stored
	05/16/17-19:41:54	Close Polls pushed
	05/16/17-19:44:36	Polls closed
	05/16/17-19:44:46	Rear door is open
	05/16/17-19:45:15	Image download ok
	05/16/17-19:45:16	Cartridge code is OK
	05/16/17-19:45:24	Matrix Modules OK
	05/16/17-19:45:25	Rear door is open
021614	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	Rear door is open
	04/19/17-07:35:12	Image download ok
	04/19/17-07:35:13	Cartridge code is OK
	04/19/17-07:35:14	Matrix Modules OK
	04/19/17-07:35:14	Polls ready to open
	04/19/17-07:36:36	Test election requested
	04/19/17-07:36:36	Polls open request
	04/19/17-07:36:52	Test data expunged
	04/19/17-08:18:02	Polls open
	04/19/17-08:18:10	Voter enabled
	04/19/17-08:18:45	Voter enabled
	04/19/17-08:19:04	Voter enabled
	04/19/17-08:19:18	Voter enabled
	04/19/17-08:19:32	Voter enabled
	04/19/17-08:19:39	Voter enabled
	04/19/17-08:19:42	Voter enabled
	04/19/17-08:19:45	Voter enabled
	04/19/17-08:19:48	Voter enabled
	04/19/17-08:19:51	Voter enabled
	04/19/17-08:19:53	Voter enabled
	04/19/17-08:19:57 04/19/17-08:20:00	Voter enabled Voter enabled
	04/19/17-08:20:06	Voter was cancelled
	04/19/17-08:20:08	Voter was cancelled  Voter enabled
	04/19/17-08:20:42	Voter enabled
	04/19/17-08:20:54	Voter enabled
	04/19/17-08:20:57	Voter enabled
	04/19/17-08:20:59	Voter enabled
	04/19/17-08:21:00	Voter was cancelled
	04/19/17-08:21:01	Test election done
	04/19/17-08:23:44	Polls closed
	04/19/17-08:36:58	Printer comm failed
	04/19/17-08:37:12	Printer comm failed
	05/02/17-08:36:27	Image download ok
	05/02/17-08:36:28	Cartridge code is OK
	05/02/17-08:36:29	Matrix Modules OK
	05/02/17-08:36:30	Rear door is open
	05/02/17-09:01:02	Lamp Test requested
	05/16/17-06:37:39	Image download ok
	05/16/17-06:37:40	Cartridge code is OK
	05/16/17-06:37:41	Matrix Modules OK
	05/16/17-06:37:41	Polls ready to open

lachine Number	Audit Date	Cartridge Audit Description
021614	05/16/17-06:47:07	Test data expunged
	05/16/17-06:50:13	Polls open
	05/16/17-06:50:16	Voter enabled
	05/16/17-06:50:35	Voter was cancelled
	05/16/17-06:50:51	Voter enabled
	05/16/17-06:51:26	Voter was cancelled
	05/16/17-07:31:02	Voter enabled
	05/16/17-07:33:32	Voter cast ballot
	05/16/17-07:33:32	New BIR record stored
	05/16/17-07:34:07	Voter enabled
	05/16/17-07:35:38	Voter was cancelled
	05/16/17-07:59:57	Voter enabled
	05/16/17-08:00:37	Voter cast ballot
	05/16/17-08:00:37	New BIR record stored
	05/16/17-08:01:17	Voter enabled
	05/16/17-08:15:48	Voter was cancelled
	05/16/17-08:16:01	Voter enabled
	05/16/17-08:16:02	Voter was cancelled
	05/16/17-08:16:48	Voter enabled
	05/16/17-08:17:44	Voter cast ballot
	05/16/17-08:17:44	New BIR record stored
	05/16/17-08:28:32	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-08:29:35	
	05/16/17-08:29:35	New BIR record stored
	05/16/17-08:56:35	Voter enabled
	05/16/17-08:57:20	Voter was cancelled
	05/16/17-08:57:33	Voter enabled
	05/16/17-08:59:43	Voter cast ballot
	05/16/17-08:59:43	New BIR record stored
	05/16/17-09:11:50	Voter enabled
	05/16/17-09:14:29	Voter cast ballot
	05/16/17-09:14:29	New BIR record stored
	05/16/17-09:20:52	Voter enabled
	05/16/17-09:23:02	Voter cast ballot
	05/16/17-09:23:02	New BIR record stored
	05/16/17-09:39:08	Voter enabled
	05/16/17-09:44:56	Voter cast ballot
	05/16/17-09:44:56	New BIR record stored
	05/16/17-10:03:58	Voter enabled
	05/16/17-10:04:21	Voter cast ballot
	05/16/17-10:04:21	New BIR record stored
	05/16/17-11:00:26	Voter enabled
	05/16/17-11:02:48	Voter cast ballot
	05/16/17-11:02:48	New BIR record stored
	05/16/17-12:25:42	Voter enabled
	05/16/17-12:29:05	Voter cast ballot
	05/16/17-12:29:05	New BIR record stored
	05/16/17-13:10:15	Voter enabled
	05/16/17-13:10:18	Voter was cancelled
	05/16/17-13:10:21	Voter enabled
	05/16/17-13:13:17	Voter chapted  Voter cast ballot
	05/16/17-13:13:17	New BIR record stored
	05/16/17-13:29:59	Voter enabled
	05/16/17-13:33:41	Voter cast ballot
	05/16/17-13:33:41	New BIR record stored
	05/16/17-13:33:55	Voter enabled
	05/16/17-13:36:55	Voter cast ballot
	05/16/17-13:36:55	New BIR record stored

Precinct: 35-21

Machine Number	Audit Date	Cartridge Audit Description
)21614	05/16/17-13:49:14	Voter cast ballot
	05/16/17-13:49:14	New BIR record stored
	05/16/17-13:54:15	Voter enabled
	05/16/17-13:54:23	Voter cast ballot
	05/16/17-13:54:23	New BIR record stored
	05/16/17-13:55:11	Voter enabled
	05/16/17-13:56:44	Voter cast ballot
	05/16/17-13:56:44	New BIR record stored
	05/16/17-14:12:14	Voter enabled
	05/16/17-14:14:10	Voter cast ballot
	05/16/17-14:14:10	New BIR record stored
	05/16/17-14:38:52	Voter enabled
	05/16/17-14:45:02	Voter cast ballot
	05/16/17-14:45:02	New BIR record stored
	05/16/17-14:45:21	Voter enabled
	05/16/17-14:49:12	Voter cast ballot
	05/16/17-14:49:12	New BIR record stored
	05/16/17-14:59:06	Voter enabled
	05/16/17-15:02:12	Voter chabled Voter cast ballot
	05/16/17-15:02:12	New BIR record stored
	05/16/17-15:42:45	Voter enabled
	05/16/17-15:45:50	Voter cast ballot
	05/16/17-15:45:50	New BIR record stored
	05/16/17-15:46:37	Voter enabled
	05/16/17-15:54:26	Voter cast ballot
	05/16/17-15:54:26	New BIR record stored
	05/16/17-15:54:45	Voter enabled
	05/16/17-15:59:15	Voter cast ballot
	05/16/17-15:59:15	New BIR record stored
	05/16/17-16:25:29	Voter enabled
	05/16/17-16:28:14	Voter cast ballot
	05/16/17-16:28:14	New BIR record stored
	05/16/17-16:56:58	Voter enabled
	05/16/17-16:59:17	Voter cast ballot
	05/16/17-16:59:17	New BIR record stored
	05/16/17-17:28:04	Voter enabled
	05/16/17-17:34:23	Voter cast ballot
	05/16/17-17:34:23	New BIR record stored
	05/16/17-17:37:03	Voter enabled
	05/16/17-17:38:22	Voter cast ballot
	05/16/17-17:38:22	New BIR record stored
	05/16/17-17:48:13	Voter enabled
	05/16/17-17:51:28	Voter cast ballot
	05/16/17-17:51:28	New BIR record stored
	05/16/17-17:54:32	Voter enabled
	05/16/17-17:57:17	Voter cast ballot
	05/16/17-17:57:17	New BIR record stored
	05/16/17-18:14:33	Voter enabled
	05/16/17-18:18:23	Voter cast ballot
	05/16/17-18:18:23	New BIR record stored
	05/16/17-18:18:35	Voter enabled
	05/16/17-18:18:46	Voter was cancelled
	05/16/17-18:18:49	Voter enabled
	05/16/17-18:20:25	Voter chabled Voter cast ballot
	05/16/17-18:20:25	New BIR record stored
	05/16/17-18:30:26	Voter enabled
		Voter cast ballot
	05/16/17-18:37:27	
	05/16/17-18:37:27	New BIR record stored

Precinct: 35-21		
Machine Number	Audit Date	Cartridge Audit Description
021614	05/16/17-19:01:43	Voter cast ballot
	05/16/17-19:01:43	New BIR record stored
	05/16/17-19:09:30	Voter enabled
	05/16/17-19:12:25	Voter cast ballot
	05/16/17-19:12:25	New BIR record stored
	05/16/17-19:16:19	Voter enabled
	05/16/17-19:18:41	Voter cast ballot
	05/16/17-19:18:41	New BIR record stored
	05/16/17-19:24:42	Voter enabled
	05/16/17-19:26:12	Voter cast ballot
	05/16/17-19:26:12	New BIR record stored
	05/16/17-19:28:19	Voter enabled
	05/16/17-19:39:07	Voter cast ballot
	05/16/17-19:39:07	New BIR record stored
	05/16/17-19:54:48	Voter enabled
	05/16/17-19:59:53	Voter cast ballot
	05/16/17-19:59:53	New BIR record stored
	05/16/17-20:00:20	Voter enabled
	05/16/17-20:01:07	Voter cast ballot
	05/16/17-20:01:07	New BIR record stored
	05/16/17-20:04:09	Close Polls pushed
	05/16/17-20:06:51	Polls closed
	05/16/17-20:07:04	Rear door is open
	05/16/17-20:07:26	Image download ok
	05/16/17-20:07:26	Cartridge code is OK
	05/16/17-20:07:28	Matrix Modules OK
	05/16/17-20:07:29	Rear door is open
Precinct: 35-22		
Machine Number	Audit Date	Cartridge Audit Description
021615	04/25/17-07:43:03	Image download ok
	04/25/17-07:43:03	Cartridge code is OK
	04/25/17-07:43:11	Matrix Modules OK
	04/25/17-07:43:12	Rear door is open
	04/25/17-07:44:45	Image download ok
	04/25/17-07:44:46	Cartridge code is OK
	04/25/17-07:44:54	Matrix Modules OK
	04/25/17-07:44:54	Polls ready to open
	04/25/17-07:49:41	Test election requested
	04/25/17-07:49:41	Polls open request
	04/25/17-07:49:58	Test data expunged
	04/25/17-08:41:08	Polls open
	04/25/17-08:41:13	Voter enabled
	04/25/17-08:42:38	Voter enabled
		Voter enabled
	04/25/17-08:43:00 04/25/17-08:43:13	Voter enabled
	04/25/17-08:43:13	
	04/25/17-08:43:24	Voter enabled
	04/25/17-08:43:29	Voter enabled
	04/25/17-08:43:32	Voter enabled
	04/25/17-08:43:35	Voter enabled
	04/25/17-08:43:37	Voter enabled

04/25/17-08:43:39

04/25/17-08:43:42

04/25/17-08:43:45

04/25/17-08:43:48

04/25/17-08:43:50

04/25/17-08:43:52

Voter enabled

Voter enabled

Voter enabled

Voter enabled

Voter enabled

Voter was cancelled

Precinct: 35-22

Machine Number	Audit Date	Cartridge Audit Description
021615	04/25/17-08:44:31	Voter enabled
	04/25/17-08:44:44	Voter enabled
	04/25/17-08:44:47	Voter enabled
	04/25/17-08:44:50	Voter enabled
	04/25/17-08:44:51	Voter was cancelled
	04/25/17-08:44:52	Test election done
	04/25/17-08:47:35	Polls closed
	04/25/17-08:51:19	Printer comm failed
	04/25/17-08:51:36	Printer comm failed
	05/02/17-08:35:56	Image download ok
	05/02/17-08:35:56	Cartridge code is OK
	05/02/17-08:36:05	Matrix Modules OK
	05/02/17-08:36:05	Rear door is open
	05/02/17-09:00:32	Lamp Test requested
	05/16/17-06:30:46 05/16/17-06:30:47	Image download ok
		Cartridge code is OK Matrix Modules OK
	05/16/17-06:30:55 05/16/17-06:30:55	Polls ready to open
	05/16/17-06:49:49	
	05/16/17-06:45:45	Polls open request  Test data expunged
	05/16/17-00:33:43	Rear door AND polls open
	05/16/17-07:35:17	No printer response
	05/16/17-07:35:17	Printer comm failed
	05/16/17-07:35:58	Printer comm failed
	05/16/17-07:36:12	Lamp Test requested
	05/16/17-07:38:34	Image download ok
	05/16/17-07:38:34	Cartridge code is OK
	05/16/17-07:38:42	Matrix Modules OK
	05/16/17-07:39:35	Polls open
	05/16/17-07:49:17	Voter enabled
	05/16/17-07:54:49	Voter was cancelled
	05/16/17-07:54:53	Voter enabled
	05/16/17-07:54:54	Voter was cancelled
	05/16/17-07:54:58	Voter enabled
	05/16/17-07:55:26	Voter was cancelled
	05/16/17-07:55:31	Voter enabled
	05/16/17-07:57:56	Voter was cancelled
	05/16/17-07:57:59	Voter enabled
	05/16/17-08:23:30	Voter was cancelled
	05/16/17-08:23:33	Voter enabled
	05/16/17-08:26:04	AC power failed
	05/16/17-08:27:51	AC power restored
	05/16/17-08:28:57	Image download ok
	05/16/17-08:28:58	Cartridge code is OK
	05/16/17-08:29:06	Matrix Modules OK
	05/16/17-08:29:42	Polls open
	05/16/17-08:29:45	Voter enabled Voter was cancelled
	05/16/17-08:29:49 05/16/17-08:29:59	Voter was cancelled Voter enabled
	05/16/17-08:29:59	Voter enabled Voter was cancelled
	05/16/17-08:30:17	Voter was cancelled  Voter enabled
	05/16/17-08:30:22	Voter enabled Voter was cancelled
	05/16/17-08:30:27	Voter was cancelled  Voter enabled
	05/16/17-08:30:30	Voter enabled Voter was cancelled
	05/16/17-08:30:44	Voter was cancelled  Voter enabled
		Voter was cancelled
	()5/16/1/=08:57:34	
	05/16/17-08:57:34 05/16/17-08:57:36	
	05/16/17-08:57:34 05/16/17-08:57:36 05/16/17-08:57:59	Voter was cancelled  Voter enabled  Rear door AND polls open

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lachine Number	Audit Date	Cartridge Audit Description
21615	05/16/17-08:59:29	Image download ok
	05/16/17-08:59:29	Cartridge code is OK
	05/16/17-08:59:37	Matrix Modules OK
	05/16/17-09:00:07	Polls open
	05/16/17-09:00:13	Voter enabled
	05/16/17-09:00:35	Voter was cancelled
	05/16/17-09:00:37	Voter enabled
	05/16/17-09:01:11	Voter was cancelled
	05/16/17-09:06:45	Voter enabled
	05/16/17-09:06:45	Voter was cancelled
	05/16/17-09:49:25	Voter enabled
	05/16/17-09:51:44	Voter cast ballot
	05/16/17-09:51:44	New BIR record stored
	05/16/17-10:00:00	Voter enabled
	05/16/17-10:01:42	Voter cast ballot
	05/16/17-10:01:42	New BIR record stored
	05/16/17-10:01:42	Voter enabled
	05/16/17-10:26:56	Voter cast ballot
	05/16/17-10:26:56	New BIR record stored
	05/16/17-10:51:13	Voter enabled
	05/16/17-10:53:28	Voter cast ballot
	05/16/17-10:53:28	New BIR record stored
	05/16/17-11:36:38	Voter enabled
	05/16/17-11:39:44	Voter cast ballot
	05/16/17-11:39:44	New BIR record stored
	05/16/17-11:58:07	Voter enabled
	05/16/17-12:05:27	Voter cast ballot
	05/16/17-12:05:27	New BIR record stored
	05/16/17-12:12:10	Voter enabled
	05/16/17-12:13:49	Voter cast ballot
	05/16/17-12:13:49	New BIR record stored
	05/16/17-12:30:28	Voter enabled
	05/16/17-12:35:14	Voter cast ballot
	05/16/17-12:35:14	New BIR record stored
	05/16/17-13:20:34	Voter enabled
	05/16/17-13:23:04	Voter cast ballot
	05/16/17-13:23:04	New BIR record stored
	05/16/17-15:31:16	Voter enabled
	05/16/17-15:33:20	Voter cast ballot
	05/16/17-15:33:20	New BIR record stored
	05/16/17-15:51:42	Voter enabled
	05/16/17-15:55:39	Voter cast ballot
	05/16/17-15:55:39	New BIR record stored
	05/16/17-15:58:54	Voter enabled
	05/16/17-16:00:58	Voter chapted  Voter cast ballot
	05/16/17-16:00:58	New BIR record stored
	05/16/17-16:00:36	Voter enabled
		Voter was cancelled
	05/16/17-16:01:13	
	05/16/17-16:02:58	Voter enabled
	05/16/17-16:03:58	Voter cast ballot
	05/16/17-16:03:58	New BIR record stored
	05/16/17-16:48:06	Voter enabled
	05/16/17-16:50:04	Voter cast ballot
	05/16/17-16:50:04	New BIR record stored
	05/16/17-17:41:43	Voter enabled
	05/16/17-17:46:04	Voter cast ballot
	05/16/17-17:46:04	New BIR record stored
	05/16/17-17:50:40	Voter enabled
	05/16/17-17:54:18	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021615	05/16/17-17:54:18	New BIR record stored
	05/16/17-18:32:52	Voter enabled
	05/16/17-18:36:42	Voter cast ballot
	05/16/17-18:36:42	New BIR record stored
	05/16/17-18:48:15	Voter enabled
	05/16/17-18:52:08	Voter cast ballot
	05/16/17-18:52:08	New BIR record stored
	05/16/17-19:02:33	Voter enabled
	05/16/17-19:08:03	Voter cast ballot
	05/16/17-19:08:03	New BIR record stored
	05/16/17-20:02:14	Close Polls pushed
	05/16/17-20:04:56	Polls closed
	05/16/17-20:05:16	Rear door is open
021616	04/19/17-07:31:28	Image download ok
	04/19/17-07:31:29	Cartridge code is OK
	04/19/17-07:31:30	Matrix Modules OK
	04/19/17-07:31:31	Rear door is open
	04/19/17-07:34:16	Image download ok
	04/19/17-07:34:17	Cartridge code is OK
	04/19/17-07:34:18	Matrix Modules OK
	04/19/17-07:34:18	Polls ready to open
	04/19/17-07:35:39	Test election requested
	04/19/17-07:35:39	Polls open request
	04/19/17-07:35:54	Test data expunged
	04/19/17-08:14:11	Polls open
	04/19/17-08:14:18	Voter enabled
	04/19/17-08:14:52	Voter enabled
	04/19/17-08:15:12	Voter enabled
	04/19/17-08:15:25	Voter enabled
	04/19/17-08:15:37	Voter enabled
	04/19/17-08:15:43	Voter enabled
	04/19/17-08:15:46	Voter enabled
	04/19/17-08:15:49	Voter enabled
	04/19/17-08:15:51	Voter enabled
	04/19/17-08:15:54	Voter enabled
	04/19/17-08:15:56	Voter enabled
	04/19/17-08:16:00	Voter enabled
	04/19/17-08:16:03	Voter enabled
	04/19/17-08:16:04	Voter was cancelled
	04/19/17-08:16:06 04/19/17-08:16:40	Voter enabled Voter enabled
	04/19/17-08:16:49	Voter enabled
	04/19/17-08:16:52	Voter enabled
	04/19/17-08:16:54	Voter enabled
	04/19/17-08:16:55	Voter was cancelled
	04/19/17-08:16:56	Test election done
	04/19/17-08:19:38	Polls closed
	04/19/17-08:35:34	Printer comm failed
	04/19/17-08:35:48	Printer comm failed
	05/02/17-08:35:01	Image download ok
	05/02/17-08:35:01	Cartridge code is OK
	05/02/17-08:35:03	Matrix Modules OK
	05/02/17-08:35:04	Rear door is open
	05/02/17-08:59:38	Lamp Test requested
	05/02/17-09:11:41	Lamp Test requested
	05/02/17-09:26:56	Lamp Test requested
	05/16/17-06:28:30	Image download ok

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Machine Number	Audit Date	Cartridge Audit Description
021616	05/16/17-06:28:32	Matrix Modules OK
	05/16/17-06:28:32	Polls ready to open
	05/16/17-06:49:01	Polls open request
	05/16/17-07:05:49	Test data expunged
	05/16/17-07:08:16	Polls open
	05/16/17-07:33:11	Voter enabled
	05/16/17-07:34:37	Voter cast ballot
	05/16/17-07:34:37	New BIR record stored
	05/16/17-07:52:10	Voter enabled
	05/16/17-07:56:12	Voter cast ballot
	05/16/17-07:56:12	New BIR record stored
	05/16/17-08:14:36	Voter enabled
	05/16/17-08:17:25	Voter cast ballot
	05/16/17-08:17:25	New BIR record stored
	05/16/17-08:17:44	Voter enabled
	05/16/17-08:28:07	Image download ok
	05/16/17-08:28:07	Cartridge code is OK
	05/16/17-08:28:09	Matrix Modules OK
	05/16/17-08:28:57	Polls open
	05/16/17-08:28:59	Voter enabled
	05/16/17-08:29:04	Voter was cancelled
	05/16/17-08:29:11	Voter enabled
	05/16/17-08:29:42	Voter was cancelled
	05/16/17-08:36:00	Voter enabled
	05/16/17-08:43:02	Voter cast ballot
	05/16/17-08:43:02	New BIR record stored
	05/16/17-10:43:02	Voter enabled
	05/16/17-11:18:41	Voter cast ballot
	05/16/17-11:18:41	New BIR record stored
	05/16/17-11:18:41	Voter enabled
	05/16/17-14:17:13	Voter cast ballot New BIR record stored
	05/16/17-14:17:13	
	05/16/17-14:21:38	Voter enabled
	05/16/17-14:23:46	Voter cast ballot
	05/16/17-14:23:46	New BIR record stored
	05/16/17-15:12:12	Voter enabled
	05/16/17-15:13:24	Voter cast ballot
	05/16/17-15:13:24	New BIR record stored
	05/16/17-15:30:46	Voter enabled
	05/16/17-15:32:37	Voter cast ballot
	05/16/17-15:32:37	New BIR record stored
	05/16/17-15:51:48	Voter enabled
	05/16/17-15:52:41	Voter cast ballot
	05/16/17-15:52:41	New BIR record stored
	05/16/17-15:57:51	Voter enabled
	05/16/17-15:59:38	Voter cast ballot
	05/16/17-15:59:38	New BIR record stored
	05/16/17-16:00:39	Voter enabled
	05/16/17-16:02:55	Voter cast ballot
	05/16/17-16:02:55	New BIR record stored
	05/16/17-16:07:49	Voter enabled
	05/16/17-16:09:47	Voter cast ballot
	05/16/17-16:09:47	New BIR record stored
	05/16/17-16:57:59	Voter enabled
	05/16/17-17:02:12	Voter cast ballot
	05/16/17-17:02:12	New BIR record stored
	05/16/17-17:29:52	Voter enabled
	05/16/17-17:31:20	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021616	05/16/17-17:46:15	Voter enabled
	05/16/17-17:53:59	Voter cast ballot
	05/16/17-17:53:59	New BIR record stored
	05/16/17-18:24:26	Voter enabled
	05/16/17-18:27:15	Voter cast ballot
	05/16/17-18:27:15	New BIR record stored
	05/16/17-18:35:20	Voter enabled
	05/16/17-18:36:51	Voter cast ballot
	05/16/17-18:36:51	New BIR record stored
	05/16/17-18:49:48	Voter enabled
	05/16/17-18:50:48	Voter cast ballot
	05/16/17-18:50:48	New BIR record stored
	05/16/17-19:01:58	Voter enabled
	05/16/17-19:07:28	Voter cast ballot
	05/16/17-19:07:28	New BIR record stored Close Polls pushed
	05/16/17-20:02:02	•
	05/16/17-20:04:44 05/16/17-20:05:24	Polls closed Rear door is open
recinct: 35-23		
Machine Number	Audit Date	Cartridge Audit Description
021617	04/25/17-07:42:22	Image download ok
	04/25/17-07:42:23	Cartridge code is OK
	04/25/17-07:42:31	Matrix Modules OK
	04/25/17-07:42:32	Rear door is open
	04/25/17-07:44:45	Image download ok
	04/25/17-07:44:45	Cartridge code is OK
	04/25/17-07:44:53	Matrix Modules OK
	04/25/17-07:44:53	Polls ready to open
	04/25/17-07:49:52	Test election requested
	04/25/17-07:49:52	Polls open request
	04/25/17-07:50:09	Test data expunged
	04/25/17-08:36:38	Polls open
	04/25/17-08:36:44	Voter enabled
	04/05/47 00:07:50	
	04/25/17-08:37:56	Voter enabled
	04/25/17-08:38:09	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20	Voter enabled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30	Voter enabled Voter enabled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34	Voter enabled Voter enabled Voter enabled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:38	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:38 04/25/17-08:38:40	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:40	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:38 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:48	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:38 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:48 04/25/17-08:38:51	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:48 04/25/17-08:38:51 04/25/17-08:38:54	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:54 04/25/17-08:38:54	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:54 04/25/17-08:38:57 04/25/17-08:39:00	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:38:57 04/25/17-08:39:00 04/25/17-08:39:39	Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:39:50 04/25/17-08:39:50	Voter enabled Voter was cancelled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:38:57 04/25/17-08:39:00 04/25/17-08:39:39	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:39:00 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:50	Voter enabled Voter was cancelled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:53 04/25/17-08:39:55	Voter enabled Voter was cancelled Voter enabled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:55 04/25/17-08:39:55	Voter enabled Voter was cancelled Voter enabled Voter was cancelled
	04/25/17-08:38:09 04/25/17-08:38:20 04/25/17-08:38:30 04/25/17-08:38:34 04/25/17-08:38:40 04/25/17-08:38:43 04/25/17-08:38:45 04/25/17-08:38:45 04/25/17-08:38:51 04/25/17-08:38:51 04/25/17-08:38:57 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:50 04/25/17-08:39:55 04/25/17-08:39:57 04/25/17-08:39:57	Voter enabled Voter was cancelled Voter enabled Voter was cancelled Test election done

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Machine Number	Audit Date	Cartridge Audit Description
wachine Number	Audit Date	Cartriage Audit Description
021617	05/02/17-08:36:06	Image download ok
	05/02/17-08:36:07	Cartridge code is OK
	05/02/17-08:36:15	Matrix Modules OK
	05/02/17-08:36:16	Rear door is open
	05/02/17-09:02:38	Lamp Test requested
	05/02/17-09:05:09	Lamp Test requested
	05/16/17-06:46:19	Image download ok
	05/16/17-06:46:19	Cartridge code is OK
	05/16/17-06:46:27	Matrix Modules OK
	05/16/17-06:46:27	Polls ready to open
	05/16/17-06:48:29	Polls open request
	05/16/17-07:06:24	Test data expunged
	05/16/17-07:10:44	Polls open
	05/16/17-07:25:47	Voter enabled
	05/16/17-07:27:37	Voter cast ballot
	05/16/17-07:27:37	New BIR record stored
	05/16/17-07:50:50	Voter enabled
	05/16/17-07:56:08	Voter cast ballot
	05/16/17-07:56:08	New BIR record stored
	05/16/17-08:02:44	Voter enabled
	05/16/17-08:06:03	Voter cast ballot
	05/16/17-08:06:03	New BIR record stored
	05/16/17-08:07:15	Voter enabled
	05/16/17-08:11:43	Voter cast ballot
	05/16/17-08:11:43	New BIR record stored
	05/16/17-09:18:00	Voter enabled
	05/16/17-09:23:52	Voter cast ballot
	05/16/17-09:23:52	New BIR record stored
	05/16/17-09:30:59	Voter enabled
	05/16/17-09:38:47	Voter cast ballot
	05/16/17-09:38:47	New BIR record stored
	05/16/17-09:47:03	Voter enabled
	05/16/17-09:47:03	Voter was cancelled
	05/16/17-09:47:11	Voter enabled
	05/16/17-09:50:25	Voter cast ballot
	05/16/17-09:50:25	New BIR record stored
	05/16/17-10:29:48	Voter enabled
	05/16/17-10:33:47	Voter cast ballot
	05/16/17-10:33:47	New BIR record stored
	05/16/17-11:40:29	Voter enabled
	05/16/17-11:44:45	Voter cast ballot
	05/16/17-11:44:45	New BIR record stored
	05/16/17-11:45:37	Voter enabled
	05/16/17-11:51:14	Voter cast ballot
	05/16/17-11:51:14	New BIR record stored
	05/16/17-12:18:12	Voter enabled
	05/16/17-12:25:30	Voter cast ballot
	05/16/17-12:25:30	New BIR record stored
	05/16/17-12:46:06	Voter enabled
	05/16/17-12:48:40	Voter cast ballot
	05/16/17-12:48:40	New BIR record stored
	05/16/17-13:40:23	Voter enabled
	05/16/17-13:44:31	Voter cast ballot
	05/16/17-13:44:31	New BIR record stored
	05/16/17-13:45:17	Voter enabled
	05/16/17-13:53:38	Voter cast ballot
		Voter cast ballot New BIR record stored
	05/16/17-13:53:38	

Precinct: 35-23

ecinct: 35-23		
Machine Number	Audit Date	Cartridge Audit Description
021617	05/16/17-14:16:31	New BIR record stored
	05/16/17-14:16:45	Voter enabled
	05/16/17-14:20:42	Voter cast ballot
	05/16/17-14:20:42	New BIR record stored
	05/16/17-14:27:21	Voter enabled
	05/16/17-14:30:42	Voter cast ballot
	05/16/17-14:30:42	New BIR record stored
	05/16/17-14:39:48	Voter enabled
	05/16/17-14:41:39	Voter cast ballot
	05/16/17-14:41:39	New BIR record stored
	05/16/17-15:13	Voter enabled
	05/16/17-15:15:16	Voter was cancelled
	05/16/17-15:15:45	Voter enabled
	05/16/17-15:18:27	Voter cast ballot
	05/16/17-15:18:27	New BIR record stored
	05/16/17-16:24:43	Voter enabled
	05/16/17-16:28:05	Voter cast ballot
	05/16/17-16:28:05	New BIR record stored
	05/16/17-17:05:14	Voter enabled
	05/16/17-17:08:05	Voter cast ballot
	05/16/17-17:08:05	New BIR record stored
	05/16/17-17:19:13	Voter enabled
	05/16/17-17:23:54	Voter cast ballot
	05/16/17-17:23:54	New BIR record stored
	05/16/17-17:27:11	Voter enabled
	05/16/17-17:32:28	Voter cast ballot
	05/16/17-17:32:28	New BIR record stored Voter enabled
	05/16/17-17:32:42 05/16/17-17:36:59	Voter cast ballot
	05/16/17-17:36:59	New BIR record stored
	05/16/17-17:36:39	Voter enabled
	05/16/17-17:38:24	Voter enabled  Voter cast ballot
	05/16/17-17:38:24	New BIR record stored
	05/16/17-17:50:25	Voter enabled
	05/16/17-17:58:24	Voter cast ballot
	05/16/17-17:58:24	New BIR record stored
	05/16/17-18:03:08	Voter enabled
	05/16/17-18:06:23	Voter cast ballot
	05/16/17-18:06:23	New BIR record stored
	05/16/17-18:15:35	Voter enabled
	05/16/17-18:17:32	Voter cast ballot
	05/16/17-18:17:32	New BIR record stored
	05/16/17-18:22:22	Voter enabled
	05/16/17-18:24:12	Voter cast ballot
	05/16/17-18:24:12	New BIR record stored
	05/16/17-18:28:31	Voter enabled
	05/16/17-18:32:37	Voter cast ballot
	05/16/17-18:32:37	New BIR record stored
	05/16/17-18:37:23	Voter enabled
	05/16/17-18:39:33	Voter cast ballot
	05/16/17-18:39:33	New BIR record stored
	05/16/17-18:41:08	Voter enabled
	05/16/17-18:43:08	Voter cast ballot
	05/16/17-18:43:08	New BIR record stored
	05/16/17-19:01:06	Voter enabled
	05/16/17-19:04:09	Voter cast ballot
	05/16/17-19:04:09	New BIR record stored
	05/16/17-19:08:49	Voter enabled
	05/16/17-19:11:35	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
021617	05/16/17-19:11:35	New BIR record stored
	05/16/17-19:16:40	Voter enabled
	05/16/17-19:18:27	Voter cast ballot
	05/16/17-19:18:27	New BIR record stored
	05/16/17-19:29:37	Voter enabled
	05/16/17-19:31:57	Voter cast ballot
	05/16/17-19:31:57	New BIR record stored
	05/16/17-20:00:57	Close Polls pushed
	05/16/17-20:03:39	Polls closed
	05/16/17-20:05:11	Rear door is open
	05/16/17-20:05:25	Image download ok
	05/16/17-20:05:26	Cartridge code is OK
	05/16/17-20:05:34	Matrix Modules OK
	05/16/17-20:05:35	Rear door is open
)21618	04/19/17-07:32:05	Image download ok
	04/19/17-07:32:05	Cartridge code is OK
	04/19/17-07:32:07	Matrix Modules OK
	04/19/17-07:32:08	Rear door is open
	04/19/17-07:34:46	Image download ok
	04/19/17-07:34:46	Cartridge code is OK
	04/19/17-07:34:47	Matrix Modules OK
	04/19/17-07:34:47	Polls ready to open
	04/19/17-07:36:07	Test election requested
	04/19/17-07:36:07	Polls open request
	04/19/17-07:36:23	Test data expunged
	04/19/17-08:00:14	Polls open
	04/19/17-08:11:50	Voter enabled
	04/19/17-08:12:23	Voter enabled
	04/19/17-08:12:39	Voter enabled
	04/19/17-08:13:00	Voter enabled
	04/19/17-08:13:14	Voter enabled
	04/19/17-08:13:19	Voter enabled
	04/19/17-08:13:22	Voter enabled
	04/19/17-08:13:25	Voter enabled
	04/19/17-08:13:27	Voter enabled
	04/19/17-08:13:30	Voter enabled
	04/19/17-08:13:32	Voter enabled
	04/19/17-08:13:35	Voter enabled
	04/19/17-08:13:39	Voter enabled
	04/19/17-08:13:46	Voter was cancelled
	04/19/17-08:13:49	Voter enabled
	04/19/17-08:14:21	Voter enabled
	04/19/17-08:14:29	Voter enabled
	04/19/17-08:14:31	Voter enabled
	04/19/17-08:14:34	Voter enabled
	04/19/17-08:14:35	Voter was cancelled
	04/19/17-08:14:36	Test election done
	04/19/17-08:17:18	Polls closed
	04/19/17-08:35:35	Rear door is open
	04/19/17-08:35:36	Printer comm failed
	04/19/17-08:35:51	Printer comm failed
	05/02/17-08:35:36	Image download ok
	05/02/17-08:35:36	Cartridge code is OK
	05/02/17-08:35:38	Matrix Modules OK
	05/02/17-08:35:38	
		Rear door is open
		•
	05/02/17-09:02:11 05/02/17-09:04:35	Lamp Test requested  Lamp Test requested

Precinct: 35-23

Machine Number		
	Audit Date	Cartridge Audit Description
021618	05/16/17-06:44:25	Image download ok
	05/16/17-06:44:25	Cartridge code is OK
	05/16/17-06:44:27	Matrix Modules OK
	05/16/17-06:44:27	Polls ready to open
	05/16/17-06:45:39	Polls open request
	05/16/17-07:05:23	Test data expunged
	05/16/17-07:10:38	Polls open
	05/16/17-07:10:41	Voter enabled
	05/16/17-07:11:28	Voter was cancelled
	05/16/17-07:12:00	Voter enabled
	05/16/17-07:16:36	Voter cast ballot
	05/16/17-07:16:36	New BIR record stored
	05/16/17-07:23:59	Voter enabled
	05/16/17-07:24:26	Voter was cancelled
	05/16/17-07:24:36	Voter enabled
	05/16/17-07:25:04	Voter cast ballot
	05/16/17-07:25:04	New BIR record stored
	05/16/17-07:45:42	Voter enabled
	05/16/17-07:57:23	Voter cast ballot
	05/16/17-07:57:23	New BIR record stored
	05/16/17-08:04:21	Voter enabled
	05/16/17-08:08:53	Voter cast ballot
	05/16/17-08:08:53	New BIR record stored
	05/16/17-08:59:46	Voter enabled
	05/16/17-09:01:18	Voter cast ballot
	05/16/17-09:01:18	New BIR record stored
	05/16/17-09:28:40	Voter enabled
	05/16/17-09:28:47	Voter was cancelled
	05/16/17-09:28:52	Voter enabled
	05/16/17-09:30:38	Voter cast ballot
	05/16/17-09:30:38	New BIR record stored  Voter enabled
	05/16/17-09:36:41	Voter cast ballot
	05/16/17-09:38:32	
	05/16/17-09:38:32	New BIR record stored
	05/16/17-09:43:24	Voter enabled
	05/16/17-09:45:47	Voter cast ballot
	05/16/17-09:45:47	New BIR record stored
	05/16/17-09:54:00	Voter enabled
	05/16/17-09:56:07	Voter cast ballot
	05/16/17-09:56:07	New BIR record stored
	05/16/17-10:20:44	Voter enabled
	05/16/17-10:27:48	Voter cast ballot
	05/16/17-10:27:48	New BIR record stored
	05/16/17-11:24:24	Voter enabled
	05/16/17-11:29:25	Voter cast ballot
	05/16/17-11:29:25	New BIR record stored
	05/16/17-11:40:38	Voter enabled
	05/16/17-11:47:28	Voter cast ballot
	05/16/17-11:47:28	New BIR record stored
	05/16/17-13:08:22	Voter enabled
	05/16/17-13:12:52	Voter cast ballot
	05/16/17-13:12:52	New BIR record stored
	05/16/17-13:22:03	Voter enabled
	05/16/17-13:22:54	Voter cast ballot
	05/16/17-13:22:54	New BIR record stored
	05/40/45 44 44 50	Voter enabled
	05/16/17-14:11:58	Voter enabled
	05/16/17-14:11:58 05/16/17-14:14:02	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
021618	05/16/17-14:19:44	Voter cast ballot
	05/16/17-14:19:44	New BIR record stored
	05/16/17-14:37:04	Voter enabled
	05/16/17-14:38:25	Voter cast ballot
	05/16/17-14:38:25	New BIR record stored
	05/16/17-15:05:23	Voter enabled
	05/16/17-15:07:06	Voter cast ballot
	05/16/17-15:07:06	New BIR record stored
	05/16/17-15:09:38	Voter enabled
	05/16/17-15:11:50	Voter cast ballot
	05/16/17-15:11:50	New BIR record stored
	05/16/17-16:01:56	Voter enabled
	05/16/17-16:03:14	Voter cast ballot
	05/16/17-16:03:14	New BIR record stored
	05/16/17-16:43:36	Voter enabled
	05/16/17-16:46:36	Voter cast ballot
	05/16/17-16:46:36	New BIR record stored
	05/16/17-17:24:28	Voter enabled
	05/16/17-17:31:07	Voter cast ballot
	05/16/17-17:31:07	New BIR record stored
	05/16/17-17:31:20	Voter enabled
	05/16/17-17:34:54	Voter cast ballot
	05/16/17-17:34:54	New BIR record stored
	05/16/17-17:35:18	Voter enabled
	05/16/17-17:38:23	Voter cast ballot
	05/16/17-17:38:23	New BIR record stored
	05/16/17-18:02:22	Voter enabled
	05/16/17-18:05:21	Voter cast ballot
	05/16/17-18:05:21	New BIR record stored
	05/16/17-18:05:21	Voter enabled
	05/16/17-18:09:10	Voter cast ballot
	05/16/17-18:09:10	New BIR record stored
	05/16/17-18:09:10	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-18:21:12	
	05/16/17-18:21:12	New BIR record stored
	05/16/17-18:39:30	Voter enabled
	05/16/17-18:40:32	Voter cast ballot
	05/16/17-18:40:32	New BIR record stored
	05/16/17-19:06:02	Voter enabled
	05/16/17-19:08:45	Voter cast ballot
	05/16/17-19:08:45	New BIR record stored
	05/16/17-19:10:40	Voter enabled
	05/16/17-19:14:03	Voter cast ballot
	05/16/17-19:14:03	New BIR record stored
	05/16/17-19:20:34	Voter enabled
	05/16/17-19:25:09	Voter cast ballot
	05/16/17-19:25:09	New BIR record stored
	05/16/17-19:39:24	Voter enabled
	05/16/17-19:43:23	Voter cast ballot
	05/16/17-19:43:23	New BIR record stored
	05/16/17-19:59:41	Close Polls pushed
	05/16/17-20:02:23	Polls closed
	05/16/17-20:02:47	Rear door is open
	05/16/17-20:02:54	Rear door is open
	05/16/17-20:03:03	Rear door is open

Precinct: 35-24

lachine Number	Audit Date	Cartridge Audit Description	
021619	04/25/17-07:40:33	Image download ok	_
	04/25/17-07:40:34	Cartridge code is OK	
	04/25/17-07:40:42	Matrix Modules OK	
	04/25/17-07:40:43	Rear door is open	
	04/25/17-07:42:48	Image download ok	
	04/25/17-07:42:49	Cartridge code is OK	
	04/25/17-07:42:57	Matrix Modules OK	
	04/25/17-07:42:57	Polls ready to open	
	04/25/17-07:48:07	Test election requested	
	04/25/17-07:48:07	Polls open request	
	04/25/17-07:48:24	Test data expunged	
	04/25/17-08:31:38	Polls open	
	04/25/17-08:31:44	Voter enabled	
	04/25/17-08:32:17	Voter enabled	
	04/25/17-08:32:29	Voter enabled	
	04/25/17-08:32:40	Voter enabled	
	04/25/17-08:32:50	Voter enabled	
	04/25/17-08:32:55	Voter enabled	
	04/25/17-08:32:58	Voter enabled	
	04/25/17-08:33:00	Voter enabled	
	04/25/17-08:33:03	Voter enabled	
	04/25/17-08:33:05	Voter enabled	
	04/25/17-08:33:08	Voter enabled	
	04/25/17-08:33:11	Voter enabled	
	04/25/17-08:33:14	Voter enabled	
	04/25/17-08:33:15	Voter was cancelled	
	04/25/17-08:33:18	Voter was cancelled  Voter enabled	
		Voter enabled	
	04/25/17-08:33:52		
	04/25/17-08:33:59	Voter enabled	
	04/25/17-08:34:02	Voter enabled	
	04/25/17-08:34:04	Voter enabled	
	04/25/17-08:34:06	Voter was cancelled	
	04/25/17-08:34:06	Test election done	
	04/25/17-08:36:49	Polls closed	
	04/25/17-08:48:16	Printer comm failed	
	04/25/17-08:48:31	Printer comm failed	
	05/02/17-08:34:10	Image download ok	
	05/02/17-08:34:10	Cartridge code is OK	
	05/02/17-08:34:18	Matrix Modules OK	
	05/02/17-08:34:19	Rear door is open	
	05/02/17-09:00:47	Lamp Test requested	
	05/02/17-09:05:22	Lamp Test requested	
	05/16/17-06:40:59	Image download ok	
	05/16/17-06:41:00	Cartridge code is OK	
	05/16/17-06:41:08	Matrix Modules OK	
	05/16/17-06:41:08	Polls ready to open	
	05/16/17-06:49:36	Polls open request	
	05/16/17-06:50:05	Test data expunged	
	05/16/17-06:52:38	Polls open	
	05/16/17-07:02:43	Voter enabled	
	05/16/17-07:05:57	Voter cast ballot	
	05/16/17-07:05:57	New BIR record stored	
	05/16/17-07:21:33	Voter enabled	
	05/16/17-07:23:20	Voter cast ballot	
	05/16/17-07:23:20	New BIR record stored	
	05/16/17-07:24:12	Voter enabled	
	05/16/17-07:26:34	Voter cast ballot	
	05/16/17-07:26:34	New BIR record stored	

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lachine Number	Audit Date	Cartridge Audit Description
21619	05/16/17-08:11:32	Voter cast ballot
	05/16/17-08:11:32	New BIR record stored
	05/16/17-08:42:04	Voter enabled
	05/16/17-08:44:29	Voter cast ballot
	05/16/17-08:44:29	New BIR record stored
	05/16/17-09:05:00	Voter enabled
	05/16/17-09:07:56	Voter cast ballot
	05/16/17-09:07:56	New BIR record stored
	05/16/17-09:23:17	Voter enabled
	05/16/17-09:25:26	Voter cast ballot
	05/16/17-09:25:26	New BIR record stored
	05/16/17-09:43:55	Voter enabled
	05/16/17-09:45:22	Voter cast ballot
	05/16/17-09:45:22	New BIR record stored
	05/16/17-09:46:45	Voter enabled
	05/16/17-09:51:56	Voter cast ballot
	05/16/17-09:51:56	New BIR record stored
	05/16/17-10:55:24	Voter enabled
	05/16/17-10:57:25	Voter cast ballot
	05/16/17-10:57:25	New BIR record stored
	05/16/17-11:55:28	Voter enabled
	05/16/17-11:57:07	Voter cast ballot
	05/16/17-11:57:07	New BIR record stored
	05/16/17-13:09:12	Voter enabled
	05/16/17-13:10:12	Voter cast ballot
	05/16/17-13:10:12	New BIR record stored
	05/16/17-13:19:28	Voter enabled
	05/16/17-13:21:22	Voter cast ballot
	05/16/17-13:21:22	New BIR record stored
	05/16/17-14:01:07	Voter enabled
	05/16/17-14:02:57	Voter cast ballot
	05/16/17-14:02:57	New BIR record stored
	05/16/17-14:26:19	Voter enabled
	05/16/17-14:27:43	Voter cast ballot
	05/16/17-14:27:43	New BIR record stored
	05/16/17-14:28:12	Voter enabled
	05/16/17-14:28:57	Voter cast ballot
	05/16/17-14:28:57	New BIR record stored
		Voter enabled
	05/16/17-15:57:04	
	05/16/17-15:58:14	Voter cast ballot New BIR record stored
	05/16/17-15:58:14	
	05/16/17-16:07:44	Voter enabled
	05/16/17-16:09:05	Voter cast ballot
	05/16/17-16:09:05	New BIR record stored
	05/16/17-16:12:20	Voter enabled
	05/16/17-16:18:26	Voter cast ballot
	05/16/17-16:18:26	New BIR record stored
	05/16/17-16:19:00	Voter enabled
	05/16/17-16:22:48	Voter cast ballot
	05/16/17-16:22:48	New BIR record stored
	05/16/17-16:23:03	Voter enabled
	05/16/17-16:26:55	Voter cast ballot
	05/16/17-16:26:55	New BIR record stored
	05/16/17-16:35:50	Voter enabled
	05/16/17-16:37:27	Voter cast ballot
	05/16/17-16:37:27	New BIR record stored
	05/16/17-16:47:27	Voter enabled
	05/16/17-16:49:51	Voter cast ballot
		New BIR record stored

Precinct: 35-24

Machine Number	Audit Date	Cartridge Audit Description
021619	05/16/17-16:53:00	Voter enabled
	05/16/17-16:55:59	Voter cast ballot
	05/16/17-16:56:00	New BIR record stored
	05/16/17-16:57:57	Voter enabled
	05/16/17-17:02:33	Voter cast ballot
	05/16/17-17:02:33	New BIR record stored
	05/16/17-17:05:09	Voter enabled
	05/16/17-17:07:31	Voter cast ballot
	05/16/17-17:07:31	New BIR record stored
	05/16/17-17:29:02	Voter enabled
	05/16/17-17:32:14	Voter cast ballot
	05/16/17-17:32:14	New BIR record stored
	05/16/17-17:41:19	Voter enabled
	05/16/17-17:44:18	Voter cast ballot
	05/16/17-17:44:18	New BIR record stored
	05/16/17-17:53:34	Voter enabled
	05/16/17-17:56:09	Voter chabled  Voter cast ballot
	05/16/17-17:56:09	New BIR record stored
		Voter enabled
	05/16/17-18:04:52	Voter cast ballot
	05/16/17-18:10:20	
	05/16/17-18:10:20	New BIR record stored
	05/16/17-18:11:12	Voter enabled
	05/16/17-18:13:06	Voter cast ballot
	05/16/17-18:13:06	New BIR record stored
	05/16/17-18:17:07	Voter enabled
	05/16/17-18:19:56	Voter cast ballot
	05/16/17-18:19:56	New BIR record stored
	05/16/17-18:38:04	Voter enabled
	05/16/17-18:43:47	Voter cast ballot
	05/16/17-18:43:47	New BIR record stored
	05/16/17-18:50:04	Voter enabled
	05/16/17-18:53:41	Voter cast ballot
	05/16/17-18:53:41	New BIR record stored
	05/16/17-18:57:59	Voter enabled
	05/16/17-19:01:00	Voter cast ballot
	05/16/17-19:01:00	New BIR record stored
	05/16/17-19:06:03	Voter enabled
	05/16/17-19:07:36	Voter cast ballot
	05/16/17-19:07:36	New BIR record stored
	05/16/17-19:14:02	Voter enabled
	05/16/17-19:16:43	Voter cast ballot
	05/16/17-19:16:43	New BIR record stored
	05/16/17-19:42:43	Voter enabled
	05/16/17-19:46:54	Voter cast ballot
	05/16/17-19:46:54	New BIR record stored
	05/16/17-19:53:19	Voter enabled
	05/16/17-19:56:20	Voter cast ballot
	05/16/17-19:56:20	New BIR record stored
	05/16/17-20:00:12	Voter enabled
	05/16/17-20:01:11	Voter cast ballot
	05/16/17-20:01:11	New BIR record stored
	05/16/17-20:02:07	Close Polls pushed
	05/16/17-20:04:49	Polls closed
	05/16/17-20:06:31	Rear door is open
021620	04/19/17-07:32:40	Image download ok
· -==	04/19/17-07:32:40	Cartridge code is OK
	04/19/17-07:32:42	Matrix Modules OK
		······································

lachine Number	Audit Date	Cartridge Audit Description	
21620	04/19/17-07:35:13	Image download ok	
	04/19/17-07:35:13	Cartridge code is OK	
	04/19/17-07:35:15	Matrix Modules OK	
	04/19/17-07:35:15	Polls ready to open	
	04/19/17-07:36:35	Test election requested	
	04/19/17-07:36:35	Polls open request	
	04/19/17-07:36:51	Test data expunged	
	04/19/17-08:00:44	Polls open	
	04/19/17-08:08:50	Voter enabled	
	04/19/17-08:09:29	Voter enabled	
	04/19/17-08:09:58	Voter enabled	
	04/19/17-08:10:16	Voter enabled	
	04/19/17-08:10:36	Voter enabled	
	04/19/17-08:10:41	Voter enabled	
	04/19/17-08:10:44	Voter enabled	
	04/19/17-08:10:46	Voter enabled	
	04/19/17-08:10:49	Voter enabled	
	04/19/17-08:10:52	Voter enabled	
	04/19/17-08:10:54	Voter enabled	
	04/19/17-08:10:57	Voter enabled	
	04/19/17-08:11:00	Voter enabled	
	04/19/17-08:11:02	Voter was cancelled	
	04/19/17-08:11:04	Voter enabled	
	04/19/17-08:11:36	Voter enabled	
	04/19/17-08:11:43	Voter enabled	
	04/19/17-08:11:47	Voter enabled	
	04/19/17-08:11:49	Voter enabled	
	04/19/17-08:11:50	Voter was cancelled	
	04/19/17-08:11:51	Test election done	
	04/19/17-08:13:32	Polls closed	
	04/19/17-08:35:30	Printer comm failed	
	04/19/17-08:35:47	Printer comm failed	
	05/02/17-08:36:43	Image download ok	
	05/02/17-08:36:43	Cartridge code is OK	
	05/02/17-08:36:45	Matrix Modules OK	
	05/02/17-08:36:46	Rear door is open	
	05/02/17-09:03:23	Lamp Test requested	
	05/16/17-06:44:05	Image download ok	
	05/16/17-06:44:06	Cartridge code is OK	
	05/16/17-06:44:07	Matrix Modules OK	
	05/16/17-06:44:07	Polls ready to open	
	05/16/17-06:53:12	Polls open request	
	05/16/17-06:53:35	Test data expunged	
	05/16/17-06:55:43	Polls open	
	05/16/17-09:08:33	Voter enabled	
	05/16/17-09:11:50	Voter cast ballot	
	05/16/17-09:11:50	New BIR record stored	
	05/16/17-13:12:41	Voter enabled	
	05/16/17-13:15:24	Voter cast ballot	
	05/16/17-13:15:24	New BIR record stored	
	05/16/17-16:24:00	Voter enabled	
		Voter cast ballot	
	05/16/17-16:27:57		
	05/16/17-16:27:57	New BIR record stored	
	05/16/17-16:51:15	Voter enabled	
	05/16/17-16:59:26	Voter cast ballot	
	05/16/17-16:59:26	New BIR record stored	
	05/16/17-17:01:15	Voter enabled	
	05/16/17-17:08:12	Voter cast ballot	

Precinct:	35-24

Machine Number	Audit Date	Cartridge Audit Description	
021620	05/16/17-18:21:49	Voter enabled	
	05/16/17-18:23:04	Voter cast ballot	
	05/16/17-18:23:04	New BIR record stored	
	05/16/17-19:46:28	Voter enabled	
	05/16/17-19:49:53	Voter cast ballot	
	05/16/17-19:49:53	New BIR record stored	
	05/16/17-20:05:19	Close Polls pushed	
	05/16/17-20:07:00	Polls closed	
	05/16/17-20:07:09	Rear door is open	
		·	
Precinct: 35-25			
Machine Number	Audit Date	Cartridge Audit Description	
021621	04/25/17-07:41:23	Image download ok	
	04/25/17-07:41:23	Cartridge code is OK	
	04/25/17-07:41:31	Matrix Modules OK	
	04/25/17-07:41:32	Rear door is open	
	04/25/17-07:43:26	Image download ok	
	04/25/17-07:43:26	Cartridge code is OK	
	04/25/17-07:43:34	Matrix Modules OK	
	04/25/17-07:43:34	Polls ready to open	
	04/25/17-07:48:57	Test election requested	
	04/25/17-07:48:57	Polls open request	
	04/25/17-07:49:14	Test data expunged	
	04/25/17-08:29:00	Polls open	
	04/25/17-08:29:04	Voter enabled	
	04/25/17-08:30:21	Voter enabled	
	04/25/17-08:30:37	Voter enabled	
	04/25/17-08:30:47	Voter enabled	
	04/25/17-08:30:57	Voter enabled	
	04/25/17-08:31:02	Voter enabled	
	04/25/17-08:31:05	Voter enabled	
	04/25/17-08:31:07	Voter enabled	
	04/25/17-08:31:10	Voter enabled	
	04/25/17-08:31:12	Voter enabled	
	04/25/17-08:31:15	Voter enabled	
	04/25/17-08:31:17	Voter enabled	
	04/25/17-08:31:21	Voter enabled	
	04/25/17-08:31:22	Voter was cancelled	
		Voter was cancelled  Voter enabled	
	04/25/17-08:31:24	Voter enabled	
	04/25/17-08:31:58		
	04/25/17-08:32:06	Voter enabled	
	04/25/17-08:32:09	Voter enabled	
	04/25/17-08:32:11	Voter was senselled	
	04/25/17-08:32:12	Voter was cancelled	
	04/25/17-08:32:13	Test election done	
	04/25/17-08:34:56	Polls closed	
	04/25/17-08:48:04	Printer comm failed	
	04/25/17-08:48:21	Printer comm failed	
	05/02/17-08:34:55	Image download ok	
	05/02/17-08:34:55	Cartridge code is OK	
	05/02/17-08:35:03	Matrix Modules OK	
	05/02/17-08:35:04	Rear door is open	
	05/02/17-09:07:41	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	

Precinct: 35-25

lachine Number	Audit Date	Cartridge Audit Description
21621	05/16/17-06:30:08	AC power failed
	05/16/17-06:33:02	AC power restored
	05/16/17-06:40:57	Polls open request
	05/16/17-06:41:57	Test data expunged
	05/16/17-06:44:08	Polls open
	05/16/17-07:06:08	Voter enabled
	05/16/17-07:09:48	Voter cast ballot
	05/16/17-07:09:48	New BIR record stored
	05/16/17-07:48:56	Voter enabled
	05/16/17-07:53:47	Voter cast ballot
	05/16/17-07:53:47	New BIR record stored
	05/16/17-08:36:48	Voter enabled
	05/16/17-08:41:10	Voter cast ballot
	05/16/17-08:41:10	New BIR record stored
	05/16/17-10:03:33	Voter enabled
	05/16/17-10:09:56	Voter cast ballot
	05/16/17-10:09:56	New BIR record stored
	05/16/17-10:11:30	Voter enabled
	05/16/17-10:14:50	Voter cast ballot
	05/16/17-10:14:50	New BIR record stored
	05/16/17-10:35:59	Voter enabled
	05/16/17-10:37:28	Voter cast ballot
	05/16/17-10:37:28	New BIR record stored
	05/16/17-10:46:12	Voter enabled
	05/16/17-11:49:28	Voter cast ballot
	05/16/17-11:49:28	New BIR record stored
	05/16/17-11:57:29	Voter enabled
	05/16/17-11:07:25	Voter was cancelled
	05/16/17-12:00:43	Voter enabled
	05/16/17-12:00:52	Voter cast ballot
		New BIR record stored
	05/16/17-12:02:50	Voter enabled
	05/16/17-12:15:05	Voter cast ballot
	05/16/17-12:18:07	
	05/16/17-12:18:07	New BIR record stored
	05/16/17-12:18:20	Voter enabled
	05/16/17-13:19:51	Voter cast ballot
	05/16/17-13:19:51	New BIR record stored
	05/16/17-13:34:40	Voter enabled
	05/16/17-13:34:40	Voter was cancelled
	05/16/17-14:14:36	Voter enabled
	05/16/17-14:19:02	Voter cast ballot
	05/16/17-14:19:02	New BIR record stored
	05/16/17-14:19:45	Voter enabled
	05/16/17-15:24:32	Voter cast ballot
	05/16/17-15:24:32	New BIR record stored
	05/16/17-15:35:09	Voter enabled
	05/16/17-16:02:11	Voter was cancelled
	05/16/17-16:02:14	Voter enabled
	05/16/17-16:02:54	Voter cast ballot
	05/16/17-16:02:54	New BIR record stored
	05/16/17-16:03:23	Voter enabled
	05/16/17-16:30:30	Voter cast ballot
	05/16/17-16:30:30	New BIR record stored
	05/16/17-16:31:35	Voter enabled
	05/16/17-16:35:48	Voter cast ballot
	05/16/17-16:35:48	New BIR record stored
	05/16/17-16:54:07	Voter enabled
	05/16/17-16:55:59	Voter cast ballot

Precinct: 35-25

ecinct: 35-25		
Machine Number	Audit Date	Cartridge Audit Description
021621	05/16/17-16:59:29	Voter enabled
	05/16/17-17:00:26	Voter cast ballot
	05/16/17-17:00:26	New BIR record stored
	05/16/17-17:13:52	Voter enabled
	05/16/17-17:16:57	Voter cast ballot
	05/16/17-17:16:57	New BIR record stored
	05/16/17-17:17:08	Voter enabled
	05/16/17-17:20:09	Voter cast ballot
	05/16/17-17:20:09	New BIR record stored
	05/16/17-17:23:36	Voter enabled
	05/16/17-17:36:20	Voter cast ballot
	05/16/17-17:36:20	New BIR record stored
	05/16/17-17:46:47	Voter enabled
	05/16/17-18:02:24	Voter cast ballot
	05/16/17-18:02:24	New BIR record stored
	05/16/17-18:03:03	Voter enabled
	05/16/17-18:05:12	Voter cast ballot
	05/16/17-18:05:12	New BIR record stored
	05/16/17-18:06:00	Voter enabled
	05/16/17-18:09:45	Voter cast ballot
	05/16/17-18:09:45	New BIR record stored
	05/16/17-18:10:00	Voter enabled
	05/16/17-18:17:49	Voter cast ballot
	05/16/17-18:17:49	New BIR record stored
	05/16/17-18:19:01	Voter enabled
	05/16/17-18:20:30	Voter cast ballot
	05/16/17-18:20:30	New BIR record stored
	05/16/17-18:36:10	Voter enabled
	05/16/17-18:43:27	Voter cast ballot
	05/16/17-18:43:27	New BIR record stored
	05/16/17-18:49:13	Voter enabled
	05/16/17-18:50:34	Voter cast ballot
	05/16/17-18:50:34	New BIR record stored
	05/16/17-18:50:58	Voter enabled
	05/16/17-18:56:23	Voter was cancelled
	05/16/17-18:56:25	Voter enabled
	05/16/17-18:59:04	Voter cast ballot
	05/16/17-18:59:04	New BIR record stored
	05/16/17-19:04:09	Voter enabled
	05/16/17-19:05:21	Voter cast ballot
	05/16/17-19:05:21	New BIR record stored
	05/16/17-19:05:31	Voter enabled
	05/16/17-19:06:47	Voter cast ballot
	05/16/17-19:06:47	New BIR record stored
	05/16/17-19:09:51	Voter enabled
	05/16/17-19:13:14	Voter cast ballot
	05/16/17-19:13:14	New BIR record stored
	05/16/17-19:13:23	Voter enabled
	05/16/17-19:14:26	Voter cast ballot
	05/16/17-19:14:26	New BIR record stored
	05/16/17-19:15:29	Voter enabled
	05/16/17-19:34:24	Voter cast ballot
	05/16/17-19:34:24	New BIR record stored
	05/16/17-19:56:25	Voter enabled
	05/16/17-19:57:56	Voter cast ballot
	05/16/17-19:57:56	New BIR record stored
	05/16/17-20:02:45	Close Polls pushed
	05/16/17-20:05:27	Polls closed
	05/16/17-20:05:57	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
021622	04/19/17-07:32:09	Image download ok	
- 10	04/19/17-07:32:09	Cartridge code is OK	
	04/19/17-07:32:11	Matrix Modules OK	
	04/19/17-07:32:12	Rear door is open	
	04/19/17-07:34:35	Image download ok	
	04/19/17-07:34:35	Cartridge code is OK	
	04/19/17-07:34:37	Matrix Modules OK	
	04/19/17-07:34:37	Polls ready to open	
	04/19/17-07:35:55	Test election requested	
	04/19/17-07:35:55	Polls open request	
	04/19/17-07:36:11	Test data expunged	
	04/19/17-07:59:59	Polls open	
	04/19/17-08:00:03	Voter enabled	
	04/19/17-08:05:54	Voter enabled	
	04/19/17-08:06:10	Voter enabled	
	04/19/17-08:06:29	Voter enabled	
	04/19/17-08:06:42	Voter enabled	
	04/19/17-08:06:51	Voter enabled	
	04/19/17-08:06:54	Voter enabled	
	04/19/17-08:06:56	Voter enabled	
	04/19/17-08:06:59	Voter enabled	
	04/19/17-08:07:02	Voter enabled	
	04/19/17-08:07:04	Voter enabled	
	04/19/17-08:07:07	Voter enabled	
	04/19/17-08:07:07	Voter enabled	
	04/19/17-08:07:10	Voter enabled Voter was cancelled	
	04/19/17-08:07:14	Voter was cancelled	
	04/19/17-08:07:14	Voter enabled	
	04/19/17-08:07:55	Voter enabled	
		Voter enabled	
	04/19/17-08:07:58 04/19/17-08:08:00	Voter enabled	
		Voter enabled  Voter was cancelled	
	04/19/17-08:08:01		
	04/19/17-08:08:02	Test election done	
	04/19/17-08:10:45	Polls closed	
	04/19/17-08:34:08	Printer comm failed	
	04/19/17-08:34:22	Printer comm failed	
	04/19/17-08:34:40	Printer comm failed	
	05/02/17-08:36:09	Image download ok	
	05/02/17-08:36:09	Cartridge code is OK	
	05/02/17-08:36:10	Matrix Modules OK	
	05/02/17-08:36:11	Rear door is open	
	05/02/17-09:08:58	Lamp Test requested	
	05/16/17-06:31:49	Image download ok	
	05/16/17-06:31:49	Cartridge code is OK	
	05/16/17-06:31:51	Matrix Modules OK	
	05/16/17-06:31:51	Polls ready to open	
	05/16/17-06:31:52	AC power failed	
	05/16/17-06:34:40	AC power restored	
	05/16/17-06:42:42	Polls open request	
	05/16/17-06:43:29	Test data expunged	
	05/16/17-06:45:52	Polls open	
	05/16/17-07:50:40	Voter enabled	
	05/16/17-08:41:08	Voter cast ballot	
	05/16/17-08:41:08	New BIR record stored	
	05/16/17-08:41:34	Voter enabled	
	05/16/17-10:03:49	Voter cast ballot	
	05/16/17-10:03:49	New BIR record stored	

Precinct: 35-25

recinct: 35-25		
Machine Number	Audit Date	Cartridge Audit Description
021622	05/16/17-10:16:42	Voter cast ballot
	05/16/17-10:16:42	New BIR record stored
	05/16/17-10:37:45	Voter enabled
	05/16/17-10:48:20	Voter cast ballot
	05/16/17-10:48:20	New BIR record stored
	05/16/17-10:48:36	Voter enabled
	05/16/17-10:55:34	Voter cast ballot
	05/16/17-10:55:34	New BIR record stored
	05/16/17-11:14:14	Voter enabled
	05/16/17-11:16:04	Voter cast ballot
	05/16/17-11:16:04	New BIR record stored
	05/16/17-11:48:29	Voter enabled
	05/16/17-12:19:18	Voter cast ballot
	05/16/17-12:19:18	New BIR record stored
	05/16/17-12:20:04	Voter enabled
	05/16/17-12:36:28	Voter cast ballot
	05/16/17-12:36:28	New BIR record stored
	05/16/17-12:56:29	Voter enabled
	05/16/17-13:38:11	Voter cast ballot
	05/16/17-13:38:11	New BIR record stored
	05/16/17-14:16:20	Voter enabled
	05/16/17-14:16:20	Voter was cancelled
	05/16/17-14:17:19	Voter enabled
	05/16/17-14:19:51	Voter cast ballot
	05/16/17-14:19:51	New BIR record stored
	05/16/17-14:20:15	Voter enabled
	05/16/17-14:52:12	Voter cast ballot New BIR record stored
	05/16/17-14:52:12 05/16/17-14:52:30	Voter enabled
	05/16/17-14:32:30	Voter cast ballot
	05/16/17-15:37:37	New BIR record stored
	05/16/17-15:37:37	Voter enabled
	05/16/17-16:06:19	Voter cast ballot
	05/16/17-16:06:19	New BIR record stored
	05/16/17-16:33:21	Voter enabled
	05/16/17-16:35:24	Voter was cancelled
	05/16/17-16:35:27	Voter enabled
	05/16/17-16:35:40	Voter cast ballot
	05/16/17-16:35:40	New BIR record stored
	05/16/17-16:36:13	Voter enabled
	05/16/17-16:41:11	Voter cast ballot
	05/16/17-16:41:11	New BIR record stored
	05/16/17-16:55:51	Voter enabled
	05/16/17-17:17:35	Voter cast ballot
	05/16/17-17:17:35	New BIR record stored
	05/16/17-17:18:28	Voter enabled
	05/16/17-17:18:48	Voter cast ballot
	05/16/17-17:18:48	New BIR record stored
	05/16/17-17:20:40	Voter enabled
	05/16/17-17:24:28	Voter cast ballot
	05/16/17-17:24:28	New BIR record stored
	05/16/17-17:25:20	Voter enabled
	05/16/17-17:47:56	Voter cast ballot
	05/16/17-17:47:56	New BIR record stored
	05/16/17-17:48:32	Voter enabled
	05/16/17-17:55:28	Voter cast ballot
	05/16/17-17:55:28	New BIR record stored
	05/16/17-18:04:54	Voter enabled
	05/16/17-18:09:47	Voter cast ballot

Precinct: 35-25

Machine Number	Audit Date	Cartridge Audit Description
021622	05/16/17-18:09:47	New BIR record stored
	05/16/17-18:11:45	Voter enabled
	05/16/17-18:22:18	Voter cast ballot
	05/16/17-18:22:18	New BIR record stored
	05/16/17-18:38:09	Voter enabled
	05/16/17-18:46:20	Voter cast ballot
	05/16/17-18:46:20	New BIR record stored
	05/16/17-18:51:10	Voter enabled
	05/16/17-18:59:02	Voter cast ballot
	05/16/17-18:59:02	New BIR record stored
	05/16/17-18:59:27	Voter enabled
	05/16/17-19:18:46	Voter cast ballot
	05/16/17-19:18:46	New BIR record stored
	05/16/17-19:29:50	Voter enabled
	05/16/17-19:30:59	Voter cast ballot
	05/16/17-19:30:59	New BIR record stored
	05/16/17-19:33:31	Voter enabled
	05/16/17-19:34:29	Voter cast ballot
	05/16/17-19:34:29	New BIR record stored
	05/16/17-19:56:14	Close Polls pushed
	05/16/17-19:58:55	Polls closed
	05/16/17-20:00:30	Rear door is open
	05/16/17-20:00:34	Rear door is open
Precinct: 35-26		
Machine Number	Audit Date	Cartridge Audit Description
021623	04/25/17-07:41:36	Image download ok
02.020	04/25/17-07:41:36	Cartridge code is OK
	04/25/17-07:41:44	Matrix Modules OK
	04/25/17-07:41:45	Rear door is open
	04/25/17-07:43:24	Image download ok
	04/25/17-07:43:24	Cartridge code is OK
	04/25/17-07:43:33	Matrix Modules OK
	04/25/17-07:43:33	Polls ready to open
	04/25/17-07:49:11	Test election requested
	04/25/17-07:49:11	Polls open request
	04/25/17-07:49:28	Test data expunged
	04/25/17-08:14:32	Polls open
	04/25/17-08:14:36	Voter enabled
	04/25/17-08:18:31	Voter enabled
	04/25/17-08:18:55	Voter enabled
	04/25/17-08:19:06	Voter enabled
	04/25/17-08:19:17	Voter enabled
	04/25/17-08:19:21	Voter enabled
	04/25/17-08:19:24	Voter enabled
	04/25/17-08:19:27	Voter enabled
	04/25/17-08:19:29	Voter enabled
	04/25/17-08:19:32	Voter enabled
	04/25/17-08:19:34	Voter enabled
	04/25/17-08:19:37	Voter enabled
	04/25/17-08:19:40	Voter enabled
	04/25/17-08:19:43	Voter was cancelled
	04/25/17-08:19:46	Voter enabled
	04/25/17-08:20:20	Voter enabled
	04/25/17-08:20:28	Voter enabled
	04/25/17-08:20:32	Voter enabled
	04/25/17-08:20:32 04/25/17-08:20:38	Voter enabled Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
021623	04/25/17-08:20:38	Voter was cancelled
	04/25/17-08:20:39	Test election done
	04/25/17-08:22:23	Polls closed
	04/25/17-08:28:14	Printer comm failed
	04/25/17-08:28:29	Printer comm failed
	04/25/17-13:35:33	Image download ok
	04/25/17-13:35:33	Cartridge code is OK
	04/25/17-13:35:41	Matrix Modules OK
	04/25/17-13:35:42	Rear door is open
	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
	05/02/17-08:43:56	Lamp Test requested
	05/16/17-06:43:58	Image download ok
	05/16/17-06:43:59	Cartridge code is OK
	05/16/17-06:44:07	Matrix Modules OK
	05/16/17-06:44:07	Polls ready to open
	05/16/17-06:45:49	Polls open request
	05/16/17-06:49:30	Test data expunged
	05/16/17-06:57:53	Polls open
	05/16/17-07:03:40	Voter enabled
	05/16/17-07:03:40	Voter was cancelled
	05/16/17-07:11:18	Voter enabled
	05/16/17-07:11:18	Voter was cancelled
	05/16/17-07:11:37	Voter enabled
	05/16/17-07:11:37	Voter was cancelled
	05/16/17-07:11:41	Voter enabled
	05/16/17-07:11:45	Voter was cancelled
	05/16/17-07:11:46	Voter enabled
	05/16/17-07:11:54	Voter was cancelled
	05/16/17-07:11:58	Voter enabled
	05/16/17-07:15:11	Voter cast ballot
	05/16/17-07:15:11	New BIR record stored
	05/16/17-07:44:56	Voter enabled
	05/16/17-07:48:37	Voter cast ballot
	05/16/17-07:48:37	New BIR record stored
	05/16/17-09:24:56	Voter enabled
	05/16/17-09:25:45	Voter cast ballot
	05/16/17-09:25:45	New BIR record stored
	05/16/17-09:28:51	Voter enabled
	05/16/17-09:31:28	Voter cast ballot
	05/16/17-09:31:28	New BIR record stored
	05/16/17-09:43:43	Voter enabled
	05/16/17-09:49:59	Voter cast ballot
	05/16/17-09:49:59	New BIR record stored
	05/16/17-11:28:27	Voter enabled
	05/16/17-11:31:11	Voter cast ballot
	05/16/17-11:31:11	New BIR record stored
	05/16/17-11:33:33	Voter enabled
	05/16/17-11:33:35	Voter was cancelled
	05/16/17-11:33:38	Voter enabled
	05/16/17-11:43:07	Voter cast ballot
	05/16/17-11:43:07	New BIR record stored
	05/16/17-12:18:30	Voter enabled
	05/16/17-12:21:37	Voter cast ballot
	05/16/17-12:21:37	New BIR record stored
	05/16/17-12:27:59	Voter enabled
	05/16/17-12:32:51	Voter cast ballot

lachine Number	Audit Date	Cartridge Audit Description
21623	05/16/17-12:32:51	New BIR record stored
	05/16/17-13:18:16	Voter enabled
	05/16/17-13:20:04	Voter cast ballot
	05/16/17-13:20:04	New BIR record stored
	05/16/17-13:34:41	Voter enabled
	05/16/17-13:36:52	Voter cast ballot
	05/16/17-13:36:52	New BIR record stored
	05/16/17-14:18:22	Voter enabled
	05/16/17-14:22:17	Voter cast ballot
	05/16/17-14:22:17	New BIR record stored
	05/16/17-14:40:28	Voter enabled
	05/16/17-14:47:51	Voter cast ballot
	05/16/17-14:47:51	New BIR record stored
	05/16/17-14:48:53	Voter enabled
	05/16/17-14:54:38	Voter cast ballot
	05/16/17-14:54:38	New BIR record stored
	05/16/17-15:24:21	Voter enabled
	05/16/17-15:27:07	Voter chabled Voter cast ballot
	05/16/17-15:27:07	New BIR record stored
	05/16/17-16:16:44	Voter enabled
	05/16/17-16:18:53	Voter cast ballot
	05/16/17-16:18:53	New BIR record stored
	05/16/17-16:23:53	Voter enabled
	05/16/17-16:25:57	Voter cast ballot
	05/16/17-16:25:57	New BIR record stored
	05/16/17-16:40:18	Voter enabled
	05/16/17-16:42:29	Voter cast ballot
	05/16/17-16:42:29	New BIR record stored
	05/16/17-16:51:36	Voter enabled
	05/16/17-16:55:00	Voter cast ballot
	05/16/17-16:55:00	New BIR record stored
	05/16/17-17:04:29	Voter enabled
	05/16/17-17:08:01	Voter cast ballot
	05/16/17-17:08:01	New BIR record stored
	05/16/17-17:12:27	Voter enabled
	05/16/17-17:13:45	Voter cast ballot
	05/16/17-17:13:45	New BIR record stored
	05/16/17-17:17:17	Voter enabled
	05/16/17-17:18:38	Voter cast ballot
	05/16/17-17:18:38	New BIR record stored
	05/16/17-17:21:12	Voter enabled
	05/16/17-17:21:58	Voter cast ballot
	05/16/17-17:21:58	New BIR record stored
	05/16/17-17:40:56	Voter enabled
	05/16/17-17:42:51	Voter cast ballot
	05/16/17-17:42:51	New BIR record stored
	05/16/17-17:55:32	Voter enabled
	05/16/17-17:59:25	Voter cast ballot
	05/16/17-17:59:25	New BIR record stored
	05/16/17-18:11:13	Voter enabled
	05/16/17-18:15:27	Voter cast ballot
	05/16/17-18:15:27	New BIR record stored
	05/16/17-18:20:08	Voter enabled
		Voter enabled Voter cast ballot
	05/16/17-18:23:34	
	05/16/17-18:23:34	New BIR record stored
	05/16/17-18:30:45	Voter enabled
	05/16/17-18:31:50	Voter cast ballot
	05/16/17-18:31:50	New BIR record stored

Precinct: 35-26

Machine Number	Audit Date	Cartridge Audit Description	
021623	05/16/17-18:34:07	Voter cast ballot	_
	05/16/17-18:34:07	New BIR record stored	
	05/16/17-18:37:04	Voter enabled	
	05/16/17-18:37:04	Voter was cancelled	
	05/16/17-18:37:33	Voter enabled	
	05/16/17-18:40:22	Voter cast ballot	
	05/16/17-18:40:22	New BIR record stored	
	05/16/17-19:11:48	Voter enabled	
	05/16/17-19:15:40	Voter cast ballot	
	05/16/17-19:15:40	New BIR record stored	
	05/16/17-19:16:56	Voter enabled	
	05/16/17-19:23:45	Voter cast ballot	
	05/16/17-19:23:45	New BIR record stored	
	05/16/17-19:34:01	Voter enabled	
	05/16/17-19:38:00	Voter cast ballot	
	05/16/17-19:38:00	New BIR record stored	
	05/16/17-19:44:25	Voter enabled	
	05/16/17-19:46:34	Voter cast ballot	
	05/16/17-19:46:34	New BIR record stored	
	05/16/17-19:53:56	Voter enabled	
	05/16/17-19:53:56	Voter was cancelled	
	05/16/17-19:54:04	Voter was cancelled  Voter enabled	
	05/16/17-19:54:04	Voter was cancelled	
		Voter was cancelled  Voter enabled	
	05/16/17-19:54:16	Voter enabled  Voter cast ballot	
	05/16/17-19:56:22		
	05/16/17-19:56:22	New BIR record stored	
	05/16/17-20:01:32	Close Polls pushed	
	05/16/17-20:03:16	Polls closed	
	05/16/17-20:04:07	Rear door is open	
	05/16/17-20:04:08	Rear door is open	
021624	04/19/17-07:32:44	Image download ok	
	04/19/17-07:32:44	Cartridge code is OK	
	04/19/17-07:32:46	Matrix Modules OK	
	04/19/17-07:32:47	Rear door is open	
	04/19/17-07:34:33	Image download ok	
	04/19/17-07:34:34	Cartridge code is OK	
	04/19/17-07:34:35	Matrix Modules OK	
	04/19/17-07:34:35	Polls ready to open	
	04/19/17-07:35:51	Test election requested	
	04/19/17-07:35:51	Polls open request	
	04/19/17-07:36:06	Test data expunged	
	04/19/17-07:57:02	Polls open	
	04/19/17-07:57:07	Voter enabled	
	04/19/17-07:57:43	Voter enabled	
	04/19/17-07:58:02	Voter enabled	
	04/19/17-07:58:14	Voter enabled	
	04/19/17-07:58:35	Voter enabled	
	04/19/17-07:58:41	Voter enabled	
	04/19/17-07:58:45	Voter enabled	
	04/19/17-07:58:48	Voter enabled	
	04/19/17-07:58:50	Voter enabled	
	04/19/17-07:58:53	Voter enabled	
	04/19/17-07:58:55	Voter enabled	
	04/19/17-07:58:58	Voter enabled	
	04/19/17-07:59:02	Voter enabled	
	04/19/17-07:59:08	Voter was cancelled	
	04/19/17-07:59:11	Voter enabled	

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	35-26

**Machine Number** 

		·
021624	04/19/17-07:59:52	Voter enabled
	04/19/17-07:59:54	Voter enabled
	04/19/17-07:59:57	Voter enabled
	04/19/17-07:59:58	Voter was cancelled
	04/19/17-07:59:58	Test election done
	04/19/17-08:02:41	Polls closed
	04/19/17-08:33:42	Printer comm failed
	04/19/17-08:33:57	Printer comm failed
	04/25/17-13:36:17	Image download ok
	04/25/17-13:36:18	Cartridge code is OK
	04/25/17-13:36:19	Matrix Modules OK
	04/25/17-13:36:20	Rear door is open
	05/02/17-08:44:43	Lamp Test requested
	05/16/17-07:13:27	Image download ok
	05/16/17-07:13:28	Cartridge code is OK
	05/16/17-07:13:29	Matrix Modules OK
	05/16/17-07:13:30	Polls ready to open
	05/16/17-07:15:08	Polls open request
	05/16/17-07:16:08	Test data expunged
	05/16/17-07:45:01	Polls open
	05/16/17-14:52:41	Voter enabled
	05/16/17-14:59:29	Voter cast ballot
	05/16/17-14:59:30	New BIR record stored
	05/16/17-19:37:02	Voter enabled
	05/16/17-19:39:00	Voter cast ballot
	05/16/17-19:39:00	New BIR record stored
	05/16/17-19:47:02	Voter enabled
	05/16/17-19:50:05	Voter cast ballot
	05/16/17-19:50:05	New BIR record stored
	05/16/17-20:02:49	Close Polls pushed
	05/16/17-20:05:34	Polls closed
	05/16/17-20:06:51	Rear door is open
	05/16/17-20:06:57	Rear door is open
Precinct: 35-27		
Machine Number	Audit Date	Cartridge Audit Description
021625	04/25/17-07:42:35	Image download ok
	04/25/17-07:42:36	Cartridge code is OK
	04/25/17-07:42:44	Matrix Modules OK
	04/25/17-07:42:45	Rear door is open
	04/25/17-07:44:17	Image download ok
	04/25/17-07:44:17	Cartridge code is OK
	04/25/17-07:44:25	Matrix Modules OK
	04/25/17-07:44:25	Polls ready to open
	04/25/17-07:50:15	Test election requested
	04/25/17-07:50:15	Polls open request
	04/25/17-07:50:31	Test data expunged
	04/25/17-08:11:55	Polls open
	04/25/17-08:12:02	Voter enabled
	04/25/17-08:12:37	Voter enabled
	04/25/17-08:12:54	Voter enabled
	04/25/17-08:13:04	Voter enabled
	04/25/17-08:13:14	Voter enabled
	04/25/17-08:13:14	Voter enabled
	04/25/17-08:13:19	Voter enabled
	04/25/17-08:13:25	Voter enabled
	04/25/17-08:13:27	Voter enabled
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Machine Number	Audit Date	Cartridge Audit Description
021625	04/25/17-08:13:30	Voter enabled
	04/25/17-08:13:32	Voter enabled
	04/25/17-08:13:35	Voter enabled
	04/25/17-08:13:39	Voter enabled
	04/25/17-08:13:40	Voter was cancelled
	04/25/17-08:13:43	Voter enabled
	04/25/17-08:14:18	Voter enabled
	04/25/17-08:14:26	Voter enabled
	04/25/17-08:14:29	Voter enabled
	04/25/17-08:14:32	Voter enabled
	04/25/17-08:14:35	Voter was cancelled
	04/25/17-08:14:35	Test election done
	04/25/17-08:17:18	Polls closed
	04/25/17-08:28:35	Printer comm failed
	04/25/17-08:28:51	Printer comm failed
	04/25/17-13:36:20	Image download ok
	04/25/17-13:36:20	Cartridge code is OK
	04/25/17-13:36:28	Matrix Modules OK
	04/25/17-13:36:29	Rear door is open
	05/02/17-08:36:31	Image download ok
	05/02/17-08:36:31	Cartridge code is OK
	05/02/17-08:36:39	Matrix Modules OK
	05/02/17-08:36:40	Rear door is open
	05/02/17-08:42:35	Lamp Test requested
	05/16/17-06:40:38	Image download ok
	05/16/17-06:40:38	Cartridge code is OK
	05/16/17-06:40:46	Matrix Modules OK
	05/16/17-06:40:46	Polls ready to open
	05/16/17-06:53:12	Polls open request
	05/16/17-07:39:11	Test data expunged
	05/16/17-07:39:45	Polls open
	05/16/17-08:28:15	Voter enabled
	05/16/17-08:29:18	Voter cast ballot
	05/16/17-08:29:18	New BIR record stored
	05/16/17-09:25:04	Voter enabled
	05/16/17-09:26:53 05/16/17-09:26:53	Voter cast ballot New BIR record stored
	05/16/17-09.26.55	Voter enabled
	05/16/17-10:42:22	Voter cast ballot
	05/16/17-10:42:22	New BIR record stored
	05/16/17-11:18:33	Voter enabled
	05/16/17-11:16:33	Voter cast ballot
	05/16/17-11:21:50	New BIR record stored
	05/16/17-11:32:09	Voter enabled
	05/16/17-11:36:14	Voter cast ballot
	05/16/17-11:36:14	New BIR record stored
	05/16/17-12:40:05	Voter enabled
	05/16/17-12:41:34	Voter cast ballot
	05/16/17-12:41:34	New BIR record stored
	05/16/17-12:45:22	Voter enabled
	05/16/17-12:49:57	Voter cast ballot
	05/16/17-12:49:57	New BIR record stored
	05/16/17-14:54:27	Voter enabled
	05/16/17-14:56:06	Voter chabled  Voter cast ballot
	05/16/17-14:56:06	New BIR record stored
	05/16/17-15:55:16	Voter enabled
	05/16/17-15:55:43	Voter chabled  Voter cast ballot
	05/16/17-15:55:43	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	
)21625	05/16/17-16:52:19	Voter cast ballot	
	05/16/17-16:52:19	New BIR record stored	
	05/16/17-16:58:51	Voter enabled	
	05/16/17-17:01:09	Voter cast ballot	
	05/16/17-17:01:09	New BIR record stored	
	05/16/17-17:10:27	Voter enabled	
	05/16/17-17:12:23	Voter cast ballot	
	05/16/17-17:12:23	New BIR record stored	
	05/16/17-18:35:29	Voter enabled	
	05/16/17-18:39:51	Voter cast ballot	
	05/16/17-18:39:51	New BIR record stored	
	05/16/17-18:49:22	Voter enabled	
	05/16/17-18:52:25	Voter cast ballot	
	05/16/17-18:52:25	New BIR record stored	
	05/16/17-19:23:45	Voter enabled	
	05/16/17-19:27:39	Voter cast ballot	
	05/16/17-19:27:39	New BIR record stored	
	05/16/17-20:05:35	Close Polls pushed	
	05/16/17-20:08:17	Polls closed	
	05/16/17-20:09:48	Rear door is open	
	05/16/17-20:10:03	Image download ok	
	05/16/17-20:10:03	Cartridge code is OK	
	05/16/17-20:10:12	Matrix Modules OK	
	05/16/17-20:10:13	Rear door is open	
	05/16/17-20:10:21	Rear door is open	
	05/16/17-20:10:24	Rear door is open	
	05/16/17-20:10:27	Rear door is open	
	05/16/17-20:10:52	Rear door is open	
	05/16/17-20:11:17	Image download ok	
	05/16/17-20:11:17	Cartridge code is OK	
	05/16/17-20:11:26	Matrix Modules OK	
	05/16/17-20:11:26	Rear door is open	
	05/16/17-20:12:22	Image download ok	
	05/16/17-20:12:23	Cartridge code is OK	
	05/16/17-20:12:31	Matrix Modules OK	
	05/16/17-20:12:31	Polls closed	
	05/16/17-20:12:33	Rear door is open	
	05/16/17-20:12:48	Rear door is open	
021626	04/19/17-07:32:11	Image download ok	
021020	04/19/17-07:32:11	Cartridge code is OK	
	04/19/17-07:32:13	Matrix Modules OK	
	04/19/17-07:32:14	Rear door is open	
	04/19/17-07:33:44	Image download ok	
	04/19/17-07:33:44	Cartridge code is OK	
	04/19/17-07:33:46	Matrix Modules OK	
	04/19/17-07:33:46	Polls ready to open	
	04/19/17-07:35:08	Test election requested	
	04/19/17-07:35:08	Polls open request	
	04/19/17-07:35:23	Test data expunged	
	04/19/17-07:53:41	Polls open	
	04/19/17-07:53:47	Voter enabled	
	04/19/17-07:53:47	Voter enabled	
		totel chapted	
		Voter enabled	
	04/19/17-07:54:35	Voter enabled	
	04/19/17-07:54:35 04/19/17-07:54:48	Voter enabled	
	04/19/17-07:54:35 04/19/17-07:54:48 04/19/17-07:55:05	Voter enabled Voter enabled	
	04/19/17-07:54:35 04/19/17-07:54:48	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
021626	04/19/17-07:55:18	Voter enabled
	04/19/17-07:55:21	Voter enabled
	04/19/17-07:55:23	Voter enabled
	04/19/17-07:55:26	Voter enabled
	04/19/17-07:55:29	Voter enabled
	04/19/17-07:55:31	Voter was cancelled
	04/19/17-07:55:33	Voter enabled
	04/19/17-07:56:04	Voter enabled
	04/19/17-07:56:12	Voter enabled
	04/19/17-07:56:14	Voter enabled
	04/19/17-07:56:17	Voter enabled
	04/19/17-07:56:18	Voter was cancelled
	04/19/17-07:56:18	Test election done
	04/19/17-07:58:00	Polls closed
	04/19/17-08:32:21	Printer comm failed
	04/25/17-13:35:21	Image download ok
	04/25/17-13:35:21	Cartridge code is OK
	04/25/17-13:35:22	Matrix Modules OK
	04/25/17-13:35:23	Rear door is open
	05/02/17-08:35:23	Image download ok
	05/02/17-08:35:23	Cartridge code is OK
	05/02/17-08:35:25	Matrix Modules OK
	05/02/17-08:35:26	Rear door is open
	05/02/17-08:41:25	Lamp Test requested
	05/16/17-06:39:35	Image download ok
	05/16/17-06:39:35	Cartridge code is OK
	05/16/17-06:39:37 05/16/17-06:39:37	Matrix Modules OK
	05/16/17-06:40:16	Polls con request
	05/16/17-06:40:10	Polls open request Test data expunged
	05/16/17-05:45:32	Polls open
	05/16/17-07:38:33	Voter enabled
	05/16/17-07:40:26	Voter cast ballot
	05/16/17-07:40:26	New BIR record stored
	05/16/17-09:42:57	Voter enabled
	05/16/17-09:46:46	Voter cast ballot
	05/16/17-09:46:46	New BIR record stored
	05/16/17-10:21:23	Voter enabled
	05/16/17-10:22:52	Voter cast ballot
	05/16/17-10:22:52	New BIR record stored
	05/16/17-10:43:56	Voter enabled
	05/16/17-10:46:37	Voter cast ballot
	05/16/17-10:46:37	New BIR record stored
	05/16/17-11:29:55	Voter enabled
	05/16/17-11:34:06	Voter cast ballot
	05/16/17-11:34:06	New BIR record stored
	05/16/17-12:38:30	Voter enabled
	05/16/17-12:42:47	Voter cast ballot
	05/16/17-12:42:47	New BIR record stored
	05/16/17-13:26:26	Voter enabled
	05/16/17-13:29:26	Voter cast ballot
	05/16/17-13:29:26	New BIR record stored
	05/16/17-15:52:36	Voter enabled
	05/16/17-15:53:41	Voter cast ballot
	05/16/17-15:53:41	New BIR record stored
	05/16/17-16:57:14	Voter enabled
	05/16/17-16:58:25	Voter cast ballot
	05/16/17-16:58:25	New BIR record stored
	05/16/17-17:50:25	Voter enabled

Precinct:	35-27

Machine Number	Audit Date	Cartridge Audit Description	
021626	05/16/17-17:53:31	Voter cast ballot	
	05/16/17-17:53:31	New BIR record stored	
	05/16/17-17:54:50	Voter enabled	
	05/16/17-17:58:22	Voter cast ballot	
	05/16/17-17:58:22	New BIR record stored	
	05/16/17-18:25:55	Voter enabled	
	05/16/17-18:29:31	Voter cast ballot	
	05/16/17-18:29:31	New BIR record stored	
	05/16/17-18:56:49	Voter enabled	
	05/16/17-18:59:41	Voter cast ballot	
	05/16/17-18:59:41	New BIR record stored	
	05/16/17-19:22:06	Voter enabled	
	05/16/17-19:27:50	Voter cast ballot	
	05/16/17-19:27:50	New BIR record stored	
	05/16/17-19:43:29	Voter enabled	
	05/16/17-19:44:56	Voter cast ballot	
	05/16/17-19:44:56	New BIR record stored	
	05/16/17-20:04:02	Close Polls pushed	
	05/16/17-20:05:43	Polls closed	
	05/16/17-20:05:55	Rear door is open	
	05/16/17-20:05:56	Rear door is open	
	05/16/17-20:07:02	Rear door is open	
	05/16/17-20:07:13	Image download ok	
	05/16/17-20:07:14	Cartridge code is OK	
	05/16/17-20:07:15	Matrix Modules OK	
	05/16/17-20:07:16	Rear door is open	
	05/16/17-20:07:46	Rear door is open	
	05/16/17-20:07:58	Image download ok	
	05/16/17-20:07:58	Cartridge code is OK	
	05/16/17-20:08:00	Matrix Modules OK	
	05/16/17-20:08:01 05/16/17-20:08:26	Rear door is open	
		Image download ok Cartridge code is OK	
	05/16/17-20:08:27 05/16/17-20:08:28	Matrix Modules OK	
	05/16/17-20:08:29	Rear door is open	
	05/16/17-20:08:49	Rear door is open	
	05/16/17-20:08:50	Rear door is open	
	05/16/17-20:09:03	Image download ok	
	05/16/17-20:09:03	Cartridge code is OK	
	05/16/17-20:09:05	Matrix Modules OK	
	05/16/17-20:09:05	Rear door is open	
	05/16/17-20:09:20	Image download ok	
	05/16/17-20:09:20	Cartridge code is OK	
	05/16/17-20:09:22	Matrix Modules OK	
	05/16/17-20:09:23	Rear door is open	
		·	
recinct: 35-28			
Machine Number	Audit Date	Cartridge Audit Description	
021627	04/25/17-07:42:54	Image download ok	
	04/25/17-07:42:54	Cartridge code is OK	
<b></b>		Metrix Medules OV	
V=.V=.	04/25/17-07:43:02	Matrix Modules OK	
	04/25/17-07:43:02 04/25/17-07:43:03	Rear door is open	
		Rear door is open Image download ok	
	04/25/17-07:43:03	Rear door is open	
	04/25/17-07:43:03 04/25/17-07:44:28	Rear door is open Image download ok	
	04/25/17-07:43:03 04/25/17-07:44:28 04/25/17-07:44:28	Rear door is open Image download ok Cartridge code is OK	

Precinct: 35-28

lachine Number	Audit Date	Cartridge Audit Description
21627	04/25/17-07:50:37	Polls open request
	04/25/17-07:50:52	Test data expunged
	04/25/17-08:07:52	Polls open
	04/25/17-08:08:10	Voter enabled
	04/25/17-08:09:11	Voter enabled
	04/25/17-08:09:30	Voter enabled
	04/25/17-08:10:09	Voter enabled
	04/25/17-08:10:18	Voter enabled
	04/25/17-08:10:25	Voter enabled
	04/25/17-08:10:30	Voter enabled
	04/25/17-08:10:33	Voter enabled
	04/25/17-08:10:36	Voter enabled
	04/25/17-08:10:39	Voter enabled
	04/25/17-08:10:41	Voter enabled
	04/25/17-08:10:45	Voter enabled
	04/25/17-08:10:49	Voter enabled
	04/25/17-08:10:57	Voter enabled  Voter was cancelled
	04/25/17-08:10:57	Voter was cancelled  Voter enabled
		Voter enabled
	04/25/17-08:11:35	
	04/25/17-08:11:44	Voter enabled Voter enabled
	04/25/17-08:11:46	
	04/25/17-08:11:49	Voter enabled
	04/25/17-08:11:51	Voter was cancelled
	04/25/17-08:11:52	Test election done
	04/25/17-08:14:34	Polls closed
	04/25/17-08:28:14	Printer comm failed
	04/25/17-08:28:29	Printer comm failed
	04/25/17-13:36:23	Image download ok
	04/25/17-13:36:24	Cartridge code is OK
	04/25/17-13:36:32	Matrix Modules OK
	04/25/17-13:36:33	Rear door is open
	05/02/17-08:36:48	Image download ok
	05/02/17-08:36:48	Cartridge code is OK
	05/02/17-08:36:56	Matrix Modules OK
	05/02/17-08:36:57	Rear door is open
	05/02/17-08:42:41	Lamp Test requested
	05/16/17-06:11:05	Image download ok
	05/16/17-06:11:05	Cartridge code is OK
	05/16/17-06:11:13	Matrix Modules OK
	05/16/17-06:11:13	Polls ready to open
	05/16/17-06:11:32	Polls open request
	05/16/17-06:17:13	Test data expunged
	05/16/17-06:21:42	Polls open
	05/16/17-06:25:21	Voter enabled
	05/16/17-07:21:53	Voter was cancelled
	05/16/17-07:21:57	Voter enabled
	05/16/17-07:21:57	Voter was cancelled
	05/16/17-07:22:02	Voter enabled
	05/16/17-07:22:45	Voter cast ballot
	05/16/17-07:22:45	New BIR record stored
	05/16/17-07:43:02	Voter enabled
	05/16/17-07:43:08	Voter enabled  Voter was cancelled
	05/16/17-07:43:12	Voter was cancelled  Voter enabled
	05/16/17-07:44:05	Voter cast ballot
	05/16/17-07:44:05	New BIR record stored
	05/16/17-07:52:14	Voter enabled
	05/16/17-07:54:06	Voter cast ballot
	05/16/17-07:54:06	New BIR record stored

Precinct: 35-28

Machine Number	Audit Date	Cartridge Audit Description	
021627	05/16/17-08:13:15	Voter was cancelled	_
	05/16/17-08:13:19	Voter enabled	
	05/16/17-08:16:26	Voter cast ballot	
	05/16/17-08:16:26	New BIR record stored	
	05/16/17-08:24:37	Voter enabled	
	05/16/17-08:26:36	Voter cast ballot	
	05/16/17-08:26:36	New BIR record stored	
	05/16/17-08:42:34	Voter enabled	
	05/16/17-08:49:59	Voter cast ballot	
	05/16/17-08:49:59	New BIR record stored	
	05/16/17-08:53:25	Voter enabled	
	05/16/17-08:54:31	Voter cast ballot	
	05/16/17-08:54:31	New BIR record stored	
	05/16/17-09:01:01	Voter enabled	
	05/16/17-09:05:10	Voter cast ballot	
	05/16/17-09:05:10	New BIR record stored	
	05/16/17-09:43:10	Voter enabled	
	05/16/17-09:44:18	Voter cast ballot	
	05/16/17-09:44:18	New BIR record stored	
	05/16/17-09:53:30	Voter enabled	
	05/16/17-09:55:27	Voter cast ballot	
	05/16/17-09:55:27	New BIR record stored	
	05/16/17-10:06:13	Voter enabled	
	05/16/17-10:07:54	Voter cast ballot	
	05/16/17-10:07:54	New BIR record stored	
	05/16/17-10:07:04	Voter enabled	
	05/16/17-10:28:11	Voter cast ballot	
	05/16/17-10:28:11	New BIR record stored	
		Voter enabled	
	05/16/17-10:32:09	Voter cast ballot	
	05/16/17-10:35:56	New BIR record stored	
	05/16/17-10:35:56		
	05/16/17-10:42:20	Voter enabled	
	05/16/17-10:43:41	Voter cast ballot	
	05/16/17-10:43:41	New BIR record stored	
	05/16/17-19:27:09	Voter enabled	
	05/16/17-19:28:19	Voter was cancelled	
	05/16/17-19:30:15	Voter enabled	
	05/16/17-19:31:25	Voter was cancelled	
	05/16/17-19:47:35	Voter enabled	
	05/16/17-19:50:21	Voter was cancelled	
	05/16/17-19:50:23	Voter enabled	
	05/16/17-19:50:23	Voter was cancelled	
	05/16/17-19:51:03	Close Polls pushed	
	05/16/17-19:53:44	Polls closed	
	05/16/17-19:55:35	Rear door is open	
	05/16/17-20:02:03	Rear door is open	
	05/16/17-20:02:05	Rear door is open	
	05/16/17-20:03:33	Printer paper empty	
021628	04/19/17-06:40:05	Image download ok	
	04/19/17-06:40:05	Cartridge code is OK	
	04/19/17-06:40:07	Matrix Modules OK	
	04/19/17-06:40:07	Polls ready to open	
	04/19/17-06:41:15	Test election requested	
	04/19/17-06:41:15	Polls open request	
	04/19/17-06:41:32	Test data expunged	
	04/19/17-06:57:02	Polls open	
	04/19/17-06:57:07	Voter enabled	
	10.10.00.31.01	VOLGI GIIGDIGG	

Precinct: 35-28

lachine Number	Audit Date	Cartridge Audit Description
21628	04/19/17-06:57:57	Voter enabled
	04/19/17-06:58:11	Voter enabled
	04/19/17-06:58:25	Voter enabled
	04/19/17-06:58:35	Voter enabled
	04/19/17-06:58:38	Voter enabled
	04/19/17-06:58:41	Voter enabled
	04/19/17-06:58:43	Voter enabled
	04/19/17-06:58:46	Voter enabled
	04/19/17-06:58:49	Voter enabled
	04/19/17-06:58:52	Voter enabled
	04/19/17-06:58:55	Voter enabled
	04/19/17-06:58:56	Voter was cancelled
	04/19/17-06:58:59	Voter enabled
	04/19/17-06:59:32	Voter enabled
	04/19/17-06:59:42	Voter enabled
	04/19/17-06:59:44	Voter enabled
	04/19/17-06:59:47	Voter enabled
	04/19/17-06:59:48	Voter was cancelled
	04/19/17-06:59:48	Test election done
	04/19/17-07:02:31	Polls closed
	04/19/17-07:38:00	Printer comm failed
	04/19/17-07:38:18	Printer comm failed
	04/25/17-12:41:29	Image download ok
	04/25/17-12:41:30	Cartridge code is OK
	04/25/17-12:41:31	Matrix Modules OK
	04/25/17-12:41:32	Rear door is open
	05/02/17-07:41:45	Image download ok
	05/02/17-07:41:45	Cartridge code is OK
	05/02/17-07:41:46	Matrix Modules OK
	05/02/17-07:41:47	Rear door is open
	05/02/17-07:47:34	Lamp Test requested
	05/16/17-05:16:08	Image download ok
	05/16/17-05:16:08	Cartridge code is OK
	05/16/17-05:16:10	Matrix Modules OK
	05/16/17-05:16:10 05/16/17-05:16:43	Polls ready to open
		Polls open request
	05/16/17-05:22:12	Test data expunged
	05/16/17-05:26:33	Polls open
	05/16/17-05:29:56	Voter enabled
	05/16/17-06:26:04	Voter was cancelled
	05/16/17-06:26:09	Voter enabled
	05/16/17-06:29:54	Voter was cancelled
	05/16/17-06:30:01	Voter enabled
	05/16/17-06:30:34	Voter cast ballot
	05/16/17-06:30:34	New BIR record stored
	05/16/17-06:47:48	Voter enabled
	05/16/17-06:51:12	Voter cast ballot
	05/16/17-06:51:12	New BIR record stored
	05/16/17-07:59:21	Voter enabled
	05/16/17-08:03:37	Voter cast ballot
	05/16/17-08:03:37	New BIR record stored
	05/16/17-08:25:22	Voter enabled
	05/16/17-08:25:47	Voter cast ballot
	05/16/17-08:25:47	New BIR record stored
	05/16/17-08:39:06	Voter enabled
	05/16/17-08:39:20	Voter cast ballot
	05/16/17-08:39:20	New BIR record stored
	05/16/17-09:30:37	Voter enabled

Precinct: 35-28

Machine Number	Audit Date	Cartridge Audit Description
021628	05/16/17-09:32:09	New BIR record stored
	05/16/17-09:32:15	Voter enabled
	05/16/17-09:33:02	Voter cast ballot
	05/16/17-09:33:02	New BIR record stored
	05/16/17-09:36:38	Voter enabled
	05/16/17-09:38:45	Voter cast ballot
	05/16/17-09:38:45	New BIR record stored
	05/16/17-09:49:20	Voter enabled
	05/16/17-09:51:13	Voter cast ballot
	05/16/17-09:51:13	New BIR record stored
	05/16/17-10:39:09	Voter enabled
	05/16/17-10:43:12	Voter cast ballot
	05/16/17-10:43:12	New BIR record stored
	05/16/17-10:43:17	Voter enabled
	05/16/17-10:46:15	Voter cast ballot
	05/16/17-10:46:15	New BIR record stored
	05/16/17-10:46:22	Voter enabled
	05/16/17-10:49:33	Voter cast ballot
	05/16/17-10:49:33	New BIR record stored
	05/16/17-10:52:05	Voter enabled
	05/16/17-10:58:16	Voter cast ballot
	05/16/17-10:58:16	New BIR record stored
	05/16/17-11:34:28	Voter enabled
	05/16/17-11:36:42	Voter cast ballot
	05/16/17-11:36:42	New BIR record stored
	05/16/17-11:36:48	Voter enabled
	05/16/17-11:40:34	Voter cast ballot
	05/16/17-11:40:34	New BIR record stored
	05/16/17-11:42:36	Voter enabled
	05/16/17-11:45:21	Voter cast ballot
	05/16/17-11:45:21	New BIR record stored
	05/16/17-11:45:27	Voter enabled Voter cast ballot
	05/16/17-11:49:28	New BIR record stored
	05/16/17-11:49:28 05/16/17-12:27:13	Voter enabled
	05/16/17-12:28:48	Voter cast ballot
	05/16/17-12:28:48	New BIR record stored
	05/16/17-12:28:59	Voter enabled
	05/16/17-12:30:29	Voter cast ballot
	05/16/17-12:30:29	New BIR record stored
	05/16/17-13:52:30	Voter enabled
	05/16/17-13:54:32	Voter cast ballot
	05/16/17-13:54:32	New BIR record stored
	05/16/17-15:02:25	Voter enabled
	05/16/17-15:04:57	Voter cast ballot
	05/16/17-15:04:57	New BIR record stored
	05/16/17-15:17:47	Voter enabled
	05/16/17-15:22:34	Voter cast ballot
	05/16/17-15:22:34	New BIR record stored
	05/16/17-15:23:32	Voter enabled
	05/16/17-15:24:44	Voter cast ballot
	05/16/17-15:24:44	New BIR record stored
	05/16/17-15:26:59	Voter enabled
	05/16/17-15:27:54	Voter cast ballot
	05/16/17-15:27:54	New BIR record stored
	05/16/17-15:28:02	Voter enabled
	05/16/17-15:28:46	Voter cast ballot
	05/16/17-15:28:46	New BIR record stored

Precinct: 35-28

recinct: 35-28		
Machine Number	Audit Date	Cartridge Audit Description
021628	05/16/17-15:29:42	Voter cast ballot
	05/16/17-15:29:42	New BIR record stored
	05/16/17-15:29:59	Voter enabled
	05/16/17-15:30:21	Voter cast ballot
	05/16/17-15:30:21	New BIR record stored
	05/16/17-15:39:13	Voter enabled
	05/16/17-15:44:54	Voter cast ballot
	05/16/17-15:44:54	New BIR record stored
	05/16/17-15:45:00	Voter enabled
	05/16/17-15:46:29	Voter cast ballot
	05/16/17-15:46:29	New BIR record stored
	05/16/17-15:46:35	Voter enabled
	05/16/17-15:47:36	Voter cast ballot
	05/16/17-15:47:36	New BIR record stored  Voter enabled
	05/16/17-15:47:42 05/16/17-15:51:45	Voter cast ballot
	05/16/17-15:51:45	New BIR record stored
	05/16/17-15:51:43	Voter enabled
	05/16/17-15:53:36	Voter cast ballot
	05/16/17-15:53:36	New BIR record stored
	05/16/17-15:53:43	Voter enabled
	05/16/17-16:30:57	Voter cast ballot
	05/16/17-16:30:57	New BIR record stored
	05/16/17-16:33:20	Voter enabled
	05/16/17-16:36:16	Voter cast ballot
	05/16/17-16:36:16	New BIR record stored
	05/16/17-16:36:37	Voter enabled
	05/16/17-16:38:43	Voter cast ballot
	05/16/17-16:38:43	New BIR record stored
	05/16/17-17:29:36	Voter enabled
	05/16/17-17:31:19	Voter cast ballot
	05/16/17-17:31:19	New BIR record stored
	05/16/17-17:31:25	Voter enabled
	05/16/17-17:32:53	Voter cast ballot
	05/16/17-17:32:53	New BIR record stored
	05/16/17-17:36:51	Voter enabled
	05/16/17-17:40:30	Voter cast ballot
	05/16/17-17:40:30	New BIR record stored
	05/16/17-18:26:58	Voter enabled
	05/16/17-18:32:17	Voter cast ballot
	05/16/17-18:32:17	New BIR record stored
	05/16/17-18:32:30	Voter enabled
	05/16/17-18:33:15	Voter cast ballot
	05/16/17-18:33:15 05/16/17-18:33:21	New BIR record stored  Voter enabled
		Voter cast ballot
	05/16/17-18:36:38 05/16/17-18:36:38	New BIR record stored
	05/16/17-18:30:38	Voter enabled
	05/16/17-18:41:12	Voter cast ballot
	05/16/17-18:41:54	New BIR record stored
	05/16/17-18:44:12	Voter enabled
	05/16/17-18:45:23	Voter cast ballot
	05/16/17-18:45:23	New BIR record stored
	05/16/17-18:51:15	Voter enabled
	05/16/17-18:51:46	Voter was cancelled
	05/16/17-18:56:08	Voter enabled
	05/16/17-18:59:35	Voter cast ballot
	05/16/17-18:59:35	New BIR record stored
	05/16/17-19:03:36	Voter enabled

Precinct: 35-28

Frecinct. 33-26			
Machine Number	Audit Date	Cartridge Audit Description	
021628	05/16/17-19:04:32	Voter was cancelled	
Precinct: 35-29			
Machine Number	Audit Date	Cartridge Audit Description	
021629	04/25/17-07:42:17	Image download ok	
	04/25/17-07:42:17	Cartridge code is OK	
	04/25/17-07:42:26	Matrix Modules OK	
	04/25/17-07:42:26	Rear door is open	
	04/25/17-07:43:44	Image download ok	
	04/25/17-07:43:44	Cartridge code is OK	
	04/25/17-07:43:52	Matrix Modules OK	
	04/25/17-07:43:52	Polls ready to open	
	04/25/17-07:50:03	Test election requested	
	04/25/17-07:50:03	Polls open request	
	04/25/17-07:50:19	Test data expunged	
	04/25/17-08:02:40	Polls open	
	04/25/17-08:03:49	Voter enabled	
	04/25/17-08:04:56	Voter enabled	
	04/25/17-08:05:13	Voter enabled	
	04/25/17-08:05:23	Voter enabled	
	04/25/17-08:05:37	Voter enabled	
	04/25/17-08:05:42	Voter enabled	
	04/25/17-08:05:45	Voter enabled	
	04/25/17-08:05:47	Voter enabled	
	04/25/17-08:05:50	Voter enabled	
	04/25/17-08:05:52	Voter enabled	
	04/25/17-08:05:55	Voter enabled	
	04/25/17-08:05:57	Voter enabled	
	04/25/17-08:06:00	Voter enabled	
	04/25/17-08:06:02	Voter was cancelled	
	04/25/17-08:06:05	Voter enabled	
	04/25/17-08:06:38	Voter enabled	
	04/25/17-08:06:49	Voter enabled	
	04/25/17-08:06:52	Voter enabled	
	04/25/17-08:06:55	Voter enabled	
	04/25/17-08:06:56	Voter was cancelled	
	04/25/17-08:06:57	Test election done	
	04/25/17-08:09:39	Polls closed	
	04/25/17-08:24:35	Printer comm failed	
	04/25/17-08:27:14	Printer comm failed	
	04/25/17-13:35:36	Image download ok	
	04/25/17-13:35:37	Cartridge code is OK	
	04/25/17-13:35:45	Matrix Modules OK	
	04/25/17-13:35:46	Rear door is open	
	05/02/17-08:36:13	Image download ok	
	05/02/17-08:36:13	Cartridge code is OK	
	05/02/17-08:36:21	Matrix Modules OK	
	05/02/17-08:36:22	Rear door is open	
	05/02/17-08:39:36	Lamp Test requested	
	05/02/17-00.59.50	Image described of	

Image download ok

**Matrix Modules OK** 

Polls ready to open

Polls open request

Test data expunged

Polls open

Voter enabled

Cartridge code is OK

05/16/17-06:37:56

05/16/17-06:37:56

05/16/17-06:38:05

05/16/17-06:38:05

05/16/17-06:50:17

05/16/17-06:50:38

05/16/17-06:54:07

05/16/17-08:59:52

Precinct: 35-29

Audit Date	Cartridge Audit Description
05/16/17-09:03:32	Voter cast ballot
05/16/17-09:03:32	New BIR record stored
05/16/17-09:03:50	Voter enabled
05/16/17-11:32:48	Voter was cancelled
05/16/17-11:32:50	Voter enabled
05/16/17-11:32:52	Voter was cancelled
05/16/17-11:32:53	Voter enabled
05/16/17-11:32:54	Voter was cancelled
05/16/17-11:32:57	Voter enabled
05/16/17-11:32:57	Voter was cancelled
05/16/17-11:39:12	Voter enabled
05/16/17-11:44:20	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter was cancelled
	Voter was cancelled
	Voter enabled  Voter was cancelled
	Voter was cancened Voter enabled
	Voter cast ballot
***************************************	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
05/16/17-17:32:57	Voter enabled
05/16/17-18:02:38	Voter cast ballot
05/16/17-18:02:38	New BIR record stored
05/16/17-18:02:53	Voter enabled
05/16/17-18:07:42	Voter cast ballot
05/16/17-18:07:42	New BIR record stored
05/16/17-18:07:52	Voter enabled
05/16/17-18:12:09	Voter cast ballot
05/16/17-18:12:09	New BIR record stored
05/16/17-18:22:29	Voter enabled
05/16/17-18:25:52	Voter cast ballot
05/16/17-18:25:52	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
05/16/17-18:30:04	Voter enabled
05/16/17-20:02:16	Voter was cancelled
05/16/17-20:02:24	Close Polls pushed
	Polls closed
05/16/17-20:07:13	Rear door is open
04/19/17-07:33:14	Image download ok
04/19/17-07:33:15	Cartridge code is OK
	05/16/17-09:03:32 05/16/17-09:03:50 05/16/17-11:32:48 05/16/17-11:32:52 05/16/17-11:32:53 05/16/17-11:32:54 05/16/17-11:32:57 05/16/17-11:32:57 05/16/17-11:32:57 05/16/17-11:32:57 05/16/17-11:39:12 05/16/17-11:39:12 05/16/17-11:44:20 05/16/17-12:31:53 05/16/17-12:31:53 05/16/17-12:31:53 05/16/17-12:31:53 05/16/17-12:32:21 05/16/17-12:32:22 05/16/17-13:30:02 05/16/17-13:30:05 05/16/17-13:37:47 05/16/17-13:37:47 05/16/17-13:49:01 05/16/17-18:02:38 05/16/17-18:26:59 05/16/17-18:26:59 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38 05/16/17-18:02:38

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Machine Number	Audit Date	Cartridge Audit Description	
021630	04/19/17-07:33:17	Rear door is open	
	04/19/17-07:33:56	Image download ok	
	04/19/17-07:33:56	Cartridge code is OK	
	04/19/17-07:33:57	Matrix Modules OK	
	04/19/17-07:33:57	Polls ready to open	
	04/19/17-07:35:50	Test election requested	
	04/19/17-07:35:50	Polls open request	
	04/19/17-07:36:06	Test data expunged	
	04/19/17-07:48:25	Polls open	
	04/19/17-07:48:30	Voter enabled	
	04/19/17-07:48:30	Voter was cancelled	
	04/19/17-07:48:37	Voter enabled	
	04/19/17-07:49:12	Voter enabled	
	04/19/17-07:49:43	Voter enabled	
	04/19/17-07:43:43	Voter enabled	
	04/19/17-07:50:00	Voter enabled	
	04/19/17-07:50:21	Voter enabled	
	04/19/17-07:50:24	Voter enabled	
	04/19/17-07:50:28	Voter enabled	
	04/19/17-07:50:30	Voter enabled	
	04/19/17-07:50:34	Voter enabled	
	04/19/17-07:50:37	Voter enabled	
	04/19/17-07:50:40	Voter enabled	
	04/19/17-07:50:43	Voter enabled	
	04/19/17-07:50:44	Voter was cancelled	
	04/19/17-07:50:47	Voter enabled	
	04/19/17-07:51:21	Voter enabled	
	04/19/17-07:51:30	Voter enabled	
	04/19/17-07:51:32	Voter enabled	
	04/19/17-07:51:35	Voter enabled	
	04/19/17-07:51:36	Voter was cancelled	
	04/19/17-07:51:36	Test election done	
	04/19/17-07:54:19	Polls closed	
	04/19/17-08:32:10	Printer comm failed	
	04/19/17-08:32:26	Printer comm failed	
	04/25/17-13:36:24	Image download ok	
	04/25/17-13:36:25	Cartridge code is OK	
	04/25/17-13:36:26	Matrix Modules OK	
	04/25/17-13:36:27	Rear door is open	
	05/02/17-08:37:15	Image download ok	
	05/02/17-08:37:15	Cartridge code is OK	
	05/02/17-08:37:17	Matrix Modules OK	
	05/02/17-08:37:18	Rear door is open	
	05/02/17-08:40:34	Lamp Test requested	
	05/16/17-06:37:46	Image download ok	
	05/16/17-06:37:46	Cartridge code is OK	
	05/16/17-06:37:48	Matrix Modules OK	
	05/16/17-06:37:48	Polls ready to open	
	05/16/17-06:50:45	Polls open request	
	05/16/17-06:51:16	Test data expunged	
	05/16/17-06:52:52	No printer response	
	05/16/17-06:56:50	Image download ok	
	05/16/17-06:56:51	Cartridge code is OK	
	05/16/17-06:56:52	Matrix Modules OK	
	05/16/17-06:56:53	Rear door is open	
	05/16/17-06:56:57	Printer comm failed	
	05/16/17-06:57:10	Printer comm failed	
	05/16/17-06:57:44	Lamp Test requested	
	05/16/17-06:59:37	Image download ok	

Precinct: 35-29

ecinct: 35-29		
Machine Number	Audit Date	Cartridge Audit Description
021630	05/16/17-06:59:37	Cartridge code is OK
	05/16/17-06:59:38	Matrix Modules OK
	05/16/17-07:03:20	Polls open
	05/16/17-07:03:30	Voter enabled
	05/16/17-07:03:33	Voter was cancelled
	05/16/17-07:27:46	Voter enabled
	05/16/17-07:29:01	Voter cast ballot
	05/16/17-07:29:01	New BIR record stored
	05/16/17-07:29:24	Voter enabled
	05/16/17-07:29:42	Voter was cancelled
	05/16/17-07:30:02	Voter enabled
	05/16/17-08:15:47	Voter cast ballot
	05/16/17-08:15:47	New BIR record stored
	05/16/17-08:21:21	Voter enabled
	05/16/17-08:23:15	Voter cast ballot
	05/16/17-08:23:15	New BIR record stored
	05/16/17-08:23:30	Voter enabled
	05/16/17-09:04:13	Voter cast ballot
	05/16/17-09:04:13	New BIR record stored
	05/16/17-09:04:32	Voter enabled
	05/16/17-09:04:41	Voter was cancelled
	05/16/17-09:04:46	Voter enabled
	05/16/17-09:04:40	Voter cast ballot
	05/16/17-09:42:20	New BIR record stored
		Voter enabled
	05/16/17-09:42:36	Voter cast ballot
	05/16/17-10:43:06	New BIR record stored
	05/16/17-10:43:06	
	05/16/17-10:43:26	Voter enabled
	05/16/17-10:43:31	Voter was cancelled
	05/16/17-10:43:34	Voter enabled
	05/16/17-11:32:00	Voter cast ballot
	05/16/17-11:32:00	New BIR record stored
	05/16/17-11:32:22	Voter enabled
	05/16/17-11:34:49	Voter cast ballot
	05/16/17-11:34:49	New BIR record stored
	05/16/17-11:35:05	Voter enabled
	05/16/17-11:35:07	Voter was cancelled
	05/16/17-11:35:10	Voter enabled
	05/16/17-12:34:00	Voter cast ballot
	05/16/17-12:34:00	New BIR record stored
	05/16/17-12:34:14	Voter enabled
	05/16/17-12:34:28	Voter was cancelled
	05/16/17-12:34:34	Voter enabled
	05/16/17-12:34:34	Voter was cancelled
	05/16/17-12:34:52	Voter enabled
	05/16/17-13:02:58	Voter cast ballot
	05/16/17-13:02:58	New BIR record stored
	05/16/17-13:03:21	Voter enabled
	05/16/17-13:03:25	Voter was cancelled
	05/16/17-13:03:39	Voter enabled
	05/16/17-13:37:19	Voter cast ballot
	05/16/17-13:37:19	New BIR record stored
	05/16/17-13:37:52	Voter enabled
	05/16/17-13:51:55	Voter cast ballot
	05/16/17-13:51:55	New BIR record stored
	05/16/17-13:52:43	Voter enabled
	05/16/17-14:24:15	Voter cast ballot
	05/16/17-14:24:15	New BIR record stored
	05/16/17-14:41:17	Voter enabled

Precinct: 35-29

Machine Number	Audit Date	Cartridge Audit Description	
21630	05/16/17-15:35:10	Voter was cancelled	
	05/16/17-15:35:19	Voter enabled	
	05/16/17-15:35:58	Voter cast ballot	
	05/16/17-15:35:58	New BIR record stored	
	05/16/17-15:36:20	Voter enabled	
	05/16/17-16:09:14	Voter cast ballot	
	05/16/17-16:09:14	New BIR record stored	
	05/16/17-16:40:17	Voter enabled	
	05/16/17-16:43:43	Voter cast ballot	
	05/16/17-16:43:43	New BIR record stored	
	05/16/17-16:49:11	Voter enabled	
	05/16/17-17:21:43	Voter was cancelled	
	05/16/17-17:21:46	Voter enabled	
	05/16/17-17:26:14	Voter cast ballot	
	05/16/17-17:26:14	New BIR record stored	
	05/16/17-17:26:24	Voter enabled	
	05/16/17-17:29:11	Voter cast ballot	
	05/16/17-17:29:11	New BIR record stored	
	05/16/17-17:29:30	Voter enabled	
	05/16/17-17:34:13	Voter cast ballot	
	05/16/17-17:34:13	New BIR record stored	
	05/16/17-17:34:26	Voter enabled	
	05/16/17-17:41:37	Voter cast ballot	
	05/16/17-17:41:37	New BIR record stored	
	05/16/17-18:01:30	Voter enabled	
	05/16/17-18:05:03	Voter cast ballot	
	05/16/17-18:05:03	New BIR record stored	
	05/16/17-18:05:57	Voter enabled	
	05/16/17-18:11:15	Voter cast ballot	
	05/16/17-18:11:15	New BIR record stored	
	05/16/17-18:11:35	Voter enabled	
	05/16/17-18:31:20	Voter cast ballot	
	05/16/17-18:31:20	New BIR record stored	
	05/16/17-18:31:37	Voter enabled	
	05/16/17-18:40:33	Voter cast ballot	
	05/16/17-18:40:33	New BIR record stored	
	05/16/17-18:40:56	Voter enabled	
	05/16/17-18:55:41	Voter cast ballot	
	05/16/17-18:55:41	New BIR record stored	
	05/16/17-18:55:57	Voter enabled	
	05/16/17-19:21:19	Voter cast ballot	
	05/16/17-19:21:19	New BIR record stored	
	05/16/17-19:23:30	Voter enabled	
	05/16/17-19:35:44	Voter cast ballot	
	05/16/17-19:35:44	New BIR record stored	
	05/16/17-19:35:51	Voter enabled	
	05/16/17-19:38:21	Voter cast ballot	
	05/16/17-19:38:21	New BIR record stored	
	05/16/17-19:38:53	Voter enabled	
	05/16/17-19:56:05	Voter cast ballot	
	05/16/17-19:56:05	New BIR record stored	
	05/16/17-20:03:47	Close Polls pushed	
	05/16/17-20:05:30	Polls closed	
	05/16/17-20:06:27	Rear door is open	
	05/16/17-20:06:51	Image download ok	
	05/16/17-20:06:52	Cartridge code is OK	
	05/16/17-20:06:53	Matrix Modules OK	
	05/16/17-20:06:54	Rear door is open	
	JUI 10111-20.00.JT	real ages to open	

Precinct: 35-29

**Machine Number Audit Date Cartridge Audit Description** 

Precinct: 35-30			
Machine Number	Audit Date	Cartridge Audit Description	
021631	04/25/17-07:42:51	Image download ok	
	04/25/17-07:42:51	Cartridge code is OK	
	04/25/17-07:42:59	Matrix Modules OK	
	04/25/17-07:43:00	Rear door is open	
	04/25/17-07:44:06	Image download ok	
	04/25/17-07:44:06	Cartridge code is OK	
	04/25/17-07:44:14	Matrix Modules OK	
	04/25/17-07:44:14	Polls ready to open	
	04/25/17-07:50:36	Test election requested	
	04/25/17-07:50:36	Polls open request	
	04/25/17-07:50:52	Test data expunged	
	04/25/17-07:59:13	Polls open	
	04/25/17-07:59:32	Voter enabled	
	04/25/17-08:00:49	Voter enabled	
	04/25/17-08:01:08	Voter enabled	
	04/25/17-08:01:23	Voter enabled	
	04/25/17-08:01:35	Voter enabled	
	04/25/17-08:01:42	Voter enabled	
	04/25/17-08:01:46	Voter enabled	
	04/25/17-08:01:49	Voter enabled	
	04/25/17-08:01:52	Voter enabled	
	04/25/17-08:01:54	Voter enabled	
	04/25/17-08:01:57	Voter enabled	
	04/25/17-08:02:00	Voter enabled	
	04/25/17-08:02:03	Voter enabled	
	04/25/17-08:02:07	Voter was cancelled	
	04/25/17-08:02:09	Voter enabled	
	04/25/17-08:02:43	Voter enabled	
	04/25/17-08:02:51	Voter enabled	
	04/25/17-08:02:54	Voter enabled	
	04/25/17-08:02:56	Voter enabled	
	04/25/17-08:02:58	Voter was cancelled	
	04/25/17-08:02:59	Test election done	
	04/25/17-08:05:41	Polls closed	
	04/25/17-08:24:00	Printer comm failed	
	04/25/17-08:24:19	Printer comm failed	
	04/25/17-13:35:56	Image download ok	
	04/25/17-13:35:56	Cartridge code is OK	
	04/25/17-13:36:05	Matrix Modules OK	
	04/25/17-13:36:05	Rear door is open	
	05/02/17-08:36:48	Image download ok	
	05/02/17-08:36:48	Cartridge code is OK	
	05/02/17-08:36:57	Matrix Modules OK	
	05/02/17-08:36:57	Rear door is open	
	05/02/17-08:40:01	Lamp Test requested	
	05/02/17-06:44:57	Image download ok	
	05/16/17-06:44:58	Cartridge code is OK	
		•	
	05/16/17-06:45:06 05/16/17-06:45:06	Matrix Modules OK	
	05/16/17-06:45:06	Polls ready to open	
	05/16/17-06:45:31	Polls open request	
	05/16/17-06:45:48	Test data expunged	
	05/16/17-07:14:32	Polls open	
	05/16/17-07:53:15	Voter enabled	
	05/16/17-07:54:53	Voter cast ballot	
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Machine Number	Audit Date	Cartridge Audit Description	
021631	05/16/17-07:54:53	New BIR record stored	
	05/16/17-07:55:01	Voter enabled	
	05/16/17-08:17:42	Voter was cancelled	
	05/16/17-08:17:43	Voter enabled	
	05/16/17-08:17:45	Voter was cancelled	
	05/16/17-08:17:56	Voter enabled	
	05/16/17-08:20:57	Voter cast ballot	
	05/16/17-08:20:57	New BIR record stored	
	05/16/17-08:38:21	Voter enabled	
	05/16/17-08:42:30	Voter cast ballot	
	05/16/17-08:42:30	New BIR record stored	
	05/16/17-08:43:21	Voter enabled	
	05/16/17-08:43:23	Voter was cancelled	
	05/16/17-08:43:30	Voter enabled	
	05/16/17-08:43:34	Voter was cancelled	
	05/16/17-09:27:03	Voter enabled	
	05/16/17-09:29:54	Voter cast ballot	
	05/16/17-09:29:54	New BIR record stored	
	05/16/17-09:30:03	Voter enabled	
	05/16/17-09:30:05	Voter was cancelled	
	05/16/17-09:30:21	Voter enabled	
	05/16/17-09:36:10	Voter was cancelled	
	05/16/17-09:36:13	Voter enabled	
	05/16/17-09:36:59	Voter was cancelled	
	05/16/17-09:37:02	Voter enabled	
	05/16/17-09:37:24	Voter was cancelled	
	05/16/17-09:37:26	Voter enabled	
	05/16/17-09:42:24	Voter was cancelled	
	05/16/17-09:42:28	Voter enabled	
	05/16/17-10:21:50	Voter cast ballot New BIR record stored	
	05/16/17-10:21:50 05/16/17-10:22:10	Voter enabled	
	05/16/17-10:26:45	Voter cast ballot	
	05/16/17-10:26:45	New BIR record stored	
	05/16/17-10:32:23	Voter enabled	
	05/16/17-10:32:23	Voter enabled  Voter cast ballot	
	05/16/17-10:44:34	New BIR record stored	
	05/16/17-10:52:52	Voter enabled	
	05/16/17-11:39:05	Voter cast ballot	
	05/16/17-11:39:05	New BIR record stored	
	05/16/17-11:39:16	Voter enabled	
	05/16/17-12:33:15	Voter cast ballot	
	05/16/17-12:33:15	New BIR record stored	
	05/16/17-12:56:21	Voter enabled	
	05/16/17-13:13:01	Voter cast ballot	
	05/16/17-13:13:01	New BIR record stored	
	05/16/17-13:13:22	Voter enabled	
	05/16/17-13:14:15	Voter cast ballot	
	05/16/17-13:14:15	New BIR record stored	
	05/16/17-13:17:48	Voter enabled	
	05/16/17-14:19:31	Voter cast ballot	
	05/16/17-14:19:31	New BIR record stored	
	05/16/17-14:34:23	Voter enabled	
	05/16/17-15:08:30	Voter cast ballot	
	05/16/17-15:08:30	New BIR record stored	
	05/16/17-15:41:23	Voter enabled	
	05/16/17-15:41:24	Voter was cancelled	
	05/16/17-15:41:28	Voter enabled	
	05/16/17-16:26:22	Voter cast ballot	

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Machine Number	Audit Date	Cartridge Audit Description	
021631	05/16/17-16:26:22	New BIR record stored	
	05/16/17-16:26:55	Voter enabled	
	05/16/17-16:28:36	Voter cast ballot	
	05/16/17-16:28:36	New BIR record stored	
	05/16/17-16:28:59	Voter enabled	
	05/16/17-16:29:36	Voter was cancelled	
	05/16/17-16:29:38	Voter enabled	
	05/16/17-16:30:37	Voter cast ballot	
	05/16/17-16:30:37	New BIR record stored	
	05/16/17-16:31:56	Voter enabled	
	05/16/17-16:36:51	Voter cast ballot	
	05/16/17-16:36:51	New BIR record stored	
	05/16/17-16:41:21	Voter enabled	
	05/16/17-16:52:43	Voter cast ballot	
	05/16/17-16:52:43	New BIR record stored	
	05/16/17-16:53:25	Voter enabled	
	05/16/17-17:27:09	Voter cast ballot	
	05/16/17-17:27:09	New BIR record stored	
	05/16/17-17:46:37	Voter enabled	
	05/16/17-18:14:16	Voter cast ballot	
		New BIR record stored	
	05/16/17-18:14:16		
	05/16/17-18:17:02	Voter enabled	
	05/16/17-18:25:14	Voter cast ballot	
	05/16/17-18:25:14	New BIR record stored	
	05/16/17-18:26:21	Voter enabled	
	05/16/17-18:27:15	Voter cast ballot	
	05/16/17-18:27:15	New BIR record stored	
	05/16/17-18:32:49	Voter enabled	
	05/16/17-18:32:52	Voter was cancelled	
	05/16/17-18:33:02	Voter enabled	
	05/16/17-18:39:38	Voter cast ballot	
	05/16/17-18:39:38	New BIR record stored	
	05/16/17-18:40:18	Voter enabled	
	05/16/17-18:40:18	Voter was cancelled	
	05/16/17-18:40:22	Voter enabled	
	05/16/17-18:45:26	Voter cast ballot	
	05/16/17-18:45:26	New BIR record stored	
	05/16/17-19:15:50	Voter enabled	
	05/16/17-19:29:40	Voter cast ballot	
	05/16/17-19:29:40	New BIR record stored	
	05/16/17-19:56:22	Voter enabled	
	05/16/17-19:56:22	Voter was cancelled	
	05/16/17-19:56:26	Voter enabled	
	05/16/17-19:56:26	Voter was cancelled	
	05/16/17-19:58:41	Close Polls pushed	
	05/16/17-20:01:22	Polls closed	
	05/16/17-20:02:27	Rear door is open	
021632	04/19/17-07:32:27	Image download ok	
	04/19/17-07:32:27	Cartridge code is OK	
	04/19/17-07:32:29	Matrix Modules OK	
	04/19/17-07:32:30	Rear door is open	
	04/19/17-07:33:01	Image download ok	
	04/19/17-07:33:02	Cartridge code is OK	
	04/19/17-07:33:03	Matrix Modules OK	
	04/19/17-07:33:03	Polls ready to open	
	04/19/17-07:34:54	Test election requested	
	04/19/17-07:34:54	Polls open request	
	04/19/17-07:35:10	Test data expunged	

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lachine Number	Audit Date	Cartridge Audit Description
21632	04/19/17-07:44:49	Polls open
	04/19/17-07:44:53	Voter enabled
	04/19/17-07:45:26	Voter enabled
	04/19/17-07:45:44	Voter enabled
	04/19/17-07:45:56	Voter enabled
	04/19/17-07:46:09	Voter enabled
	04/19/17-07:46:15	Voter enabled
	04/19/17-07:46:18	Voter enabled
	04/19/17-07:46:21	Voter enabled
	04/19/17-07:46:23	Voter enabled
	04/19/17-07:46:26	Voter enabled
	04/19/17-07:46:28	Voter enabled
	04/19/17-07:46:31	Voter enabled
	04/19/17-07:46:34	Voter enabled
	04/19/17-07:46:35	Voter was cancelled
	04/19/17-07:46:38	Voter enabled
	04/19/17-07:47:09	Voter enabled
	04/19/17-07:47:17	Voter enabled
	04/19/17-07:47:23	Voter enabled
	04/19/17-07:47:25	Voter enabled
	04/19/17-07:47:26	Voter was cancelled
	04/19/17-07:47:27	Test election done
	04/19/17-07:50:09	Polls closed
	04/19/17-08:30:47	Printer comm failed
	04/19/17-08:31:03	Printer comm failed
	04/25/17-13:35:13	Image download ok
	04/25/17-13:35:13	Cartridge code is OK
	04/25/17-13:35:14	Matrix Modules OK
	04/25/17-13:35:15	Rear door is open
	05/02/17-08:35:57	Image download ok
	05/02/17-08:35:57	Cartridge code is OK
	05/02/17-08:35:59	Matrix Modules OK
	05/02/17-08:36:00	Rear door is open
	05/02/17-08:39:04	Lamp Test requested
	05/16/17-06:42:26	Image download ok
	05/16/17-06:42:27	Cartridge code is OK
	05/16/17-06:42:28	Matrix Modules OK
	05/16/17-06:42:28	Polls ready to open
	05/16/17-06:43:17	Polls open request
	05/16/17-06:43:34	Test data expunged
	05/16/17-07:13:31	Polls open
	05/16/17-07:51:48	Voter enabled
	05/16/17-07:58:54	Voter cast ballot
	05/16/17-07:58:54	New BIR record stored
	05/16/17-07:59:03	Voter enabled
	05/16/17-08:16:15	Voter was cancelled
	05/16/17-08:16:42	Voter enabled
	05/16/17-08:18:33	Voter cast ballot
	05/16/17-08:18:33	New BIR record stored
	05/16/17-08:42:38	Voter enabled
	05/16/17-08:42:47	Voter was cancelled
	05/16/17-08:43:11	Voter enabled
	05/16/17-08:43:14	Voter was cancelled
	05/16/17-09:35:56	Voter enabled
	05/16/17-09:37:24	Voter cast ballot
	05/16/17-09:37:24	New BIR record stored
	05/16/17-09:41:16	Voter enabled
	05/16/17-09:54:03	Voter cast ballot
	05/16/17-09:54:03	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
021632	05/16/17-10:51:23	Voter enabled
	05/16/17-11:10:15	Voter cast ballot
	05/16/17-11:10:15	New BIR record stored
	05/16/17-11:31:02	Voter enabled
	05/16/17-11:31:04	Voter was cancelled
	05/16/17-11:31:07	Voter enabled
	05/16/17-14:17:55	Voter cast ballot
	05/16/17-14:17:55	New BIR record stored
	05/16/17-14:33:10	Voter enabled
	05/16/17-15:06:40	Voter cast ballot
	05/16/17-15:06:40	New BIR record stored
	05/16/17-15:07:02	Voter enabled
	05/16/17-16:35:00	Voter cast ballot
	05/16/17-16:35:00	New BIR record stored
	05/16/17-16:40:50	Voter enabled
	05/16/17-19:55:20	Voter was cancelled
	05/16/17-20:03:04	Close Polls pushed
	05/16/17-20:05:46	Polls closed
	05/16/17-20:08:23	Rear door is open
	05/16/17-20:08:31 05/16/17-20:08:37	Rear door is open Rear door is open
	03/10/17-20.06.37	Real door is open
Precinct: 35-31		
Machine Number	Audit Date	Cartridge Audit Description
021633	04/25/17-07:43:43	Image download ok
	04/25/17-07:43:43	Cartridge code is OK
	04/25/17-07:43:51	Matrix Modules OK
	04/25/17-07:43:52	Rear door is open
	04/25/17-07:44:32	Image download ok
	04/25/17-07:44:33	Cartridge code is OK
	04/25/17-07:44:41	Matrix Modules OK
	04/25/17-07:44:41	Polls ready to open
	04/25/17-07:51:13	Test election requested
	04/25/17-07:51:13	Polls open request
	04/25/17-07:51:29	Test data expunged
	04/25/17-07:56:16	Polls open
	04/25/17-07:56:21	Voter enabled
	04/25/17-07:57:25	Voter enabled
	04/25/17-07:57:42	Voter enabled
	04/25/17-07:57:55	Voter enabled
	04/25/17-07:58:07	Voter enabled
	04/25/17-07:58:12	Voter enabled
	04/25/17-07:58:15	Voter enabled
	04/25/17-07:58:17	Voter enabled
	04/25/17-07:58:20	Voter enabled
	04/25/17-07:58:22	Voter enabled Voter enabled
	04/25/17-07:58:25	Voter enabled Voter enabled
	04/25/17-07:58:28 04/25/17-07:58:31	Voter enabled Voter enabled
	04/25/17-07:58:32	Voter enabled Voter was cancelled
	04/25/17-07:58:34	Voter was cancelled  Voter enabled
	04/25/17-07:59:08	Voter enabled
	04/25/17-07:59:16	Voter enabled
	04/25/17-07:59:19	Voter enabled
	04/25/17-07:59:19	Voter enabled
	04/25/17-07:59:25	Voter was cancelled
	04/25/17-07:59:25	Test election done
	0 1,20, 11 01.00.20	. 55t diodion wond

Precinct: 35-31

Machine Number	Audit Date	Cartridge Audit Description
021633	04/25/17-08:02:08	Polls closed
	04/25/17-08:23:51	Rear door is open
	04/25/17-08:23:52	Printer comm failed
	04/25/17-08:24:09	Printer comm failed
	04/25/17-13:36:20	Image download ok
	04/25/17-13:36:21	Cartridge code is OK
	04/25/17-13:36:29	Matrix Modules OK
	04/25/17-13:36:30	Rear door is open
	05/02/17-08:37:24	Image download ok
	05/02/17-08:37:24	Cartridge code is OK
	05/02/17-08:37:32	Matrix Modules OK
	05/02/17-08:37:33	Rear door is open
	05/02/17-08:38:00	Lamp Test requested
	05/16/17-06:39:32	Image download ok
	05/16/17-06:39:33	Cartridge code is OK
	05/16/17-06:39:41	Matrix Modules OK
	05/16/17-06:39:41	Polls ready to open
	05/16/17-06:59:47	Polls open request
	05/16/17-07:00:11	Test data expunged
	05/16/17-07:26:10	Polls open
	05/16/17-07:26:14	Voter enabled
	05/16/17-07:26:19	Voter was cancelled
	05/16/17-07:26:22	Voter enabled
	05/16/17-07:28:03	Voter cast ballot
	05/16/17-07:28:03	New BIR record stored
	05/16/17-07:37:22	Voter enabled
	05/16/17-07:37:22	Voter was cancelled
	05/16/17-07:37:28	Voter enabled
	05/16/17-07:37:29	Voter was cancelled
	05/16/17-07:42:09	Voter enabled
	05/16/17-08:00:25	Voter cast ballot
	05/16/17-08:00:25	New BIR record stored
	05/16/17-08:05:47	Voter enabled
	05/16/17-09:51:15	Voter cast ballot
	05/16/17-09:51:15	New BIR record stored
	05/16/17-10:26:17	Voter enabled
	05/16/17-10:20:17	Voter was cancelled
	05/16/17-10:33:55	Voter enabled
	05/16/17-14:18:44	Voter cast ballot  New BIR record stored
	05/16/17-14:18:44	
	05/16/17-14:40:07	Voter enabled Voter cast ballot
	05/16/17-15:30:01	
	05/16/17-15:30:01	New BIR record stored
	05/16/17-15:31:08	Voter enabled
	05/16/17-15:41:10	Voter cast ballot
	05/16/17-15:41:10	New BIR record stored
	05/16/17-15:41:37	Voter enabled
	05/16/17-16:39:31	Voter cast ballot
	05/16/17-16:39:31	New BIR record stored
	05/16/17-17:01:30	Voter enabled
	05/16/17-17:06:17	Voter cast ballot
	05/16/17-17:06:17	New BIR record stored
	05/16/17-17:06:27	Voter enabled
	05/16/17-17:09:09	Voter cast ballot
	05/16/17-17:09:09	New BIR record stored
	05/16/17-17:09:35	Voter enabled
	05/16/17-17:30:10	Voter cast ballot
	05/16/17-17:30:10	New BIR record stored
	05/16/17-17:30:26	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description	
021633	05/16/17-17:33:47	Voter cast ballot	
	05/16/17-17:33:47	New BIR record stored	
	05/16/17-17:34:09	Voter enabled	
	05/16/17-17:35:36	Voter cast ballot	
	05/16/17-17:35:36	New BIR record stored	
	05/16/17-17:37:40	Voter enabled	
	05/16/17-18:03:41	Voter cast ballot	
	05/16/17-18:03:41	New BIR record stored	
	05/16/17-18:24:20	Voter enabled	
	05/16/17-18:35:12	Voter cast ballot	
	05/16/17-18:35:12	New BIR record stored	
	05/16/17-18:35:37	Voter enabled	
	05/16/17-18:40:10	Voter cast ballot	
	05/16/17-18:40:10	New BIR record stored	
	05/16/17-18:40:19	Voter enabled	
	05/16/17-18:45:20	Voter cast ballot	
	05/16/17-18:45:20	New BIR record stored	
	05/16/17-18:53:28	Voter enabled	
	05/16/17-18:55:54	Voter cast ballot	
	05/16/17-18:55:54	New BIR record stored	
	05/16/17-18:56:03	Voter enabled	
	05/16/17-18:59:19	Voter cast ballot	
	05/16/17-18:59:19	New BIR record stored	
	05/16/17-18:59:28	Voter enabled	
	05/16/17-19:18:12	Voter cast ballot	
	05/16/17-19:18:12	New BIR record stored	
	05/16/17-19:18:42	Voter enabled	
	05/16/17-19:49:16	Voter cast ballot	
	05/16/17-19:49:16	New BIR record stored	
	05/16/17-20:05:43	Close Polls pushed	
021634	04/19/17-07:33:43	Image download ok	
	04/19/17-07:33:43	Cartridge code is OK	
	04/19/17-07:33:45	Matrix Modules OK	
	04/19/17-07:33:45	Rear door is open	
	04/19/17-07:34:09	Image download ok	
	04/19/17-07:34:10	Cartridge code is OK	
	04/19/17-07:34:11	Matrix Modules OK	
	04/19/17-07:34:11	Polls ready to open	
	04/19/17-07:36:00	Test election requested	
	04/19/17-07:36:00	Polls open request	
	04/19/17-07:36:15	Test data expunged	
	04/19/17-07:45:16	Polls open	
	04/19/17-07:45:20	Voter enabled	
	04/19/17-10:28:39	Image download ok	
	04/19/17-10:28:40	Cartridge code is OK	
	04/19/17-10:28:41	Matrix Modules OK	
	04/19/17-10:28:41	Polls ready to open	
	04/19/17-10:29:06	Test election requested	
	04/19/17-10:29:06	Polls open request	
	04/19/17-10:29:22	Test data expunged	
	04/19/17-10:30:47	Polls open	
	04/19/17-10:30:51	Voter enabled	
	04/19/17-10:30:51	Voter was cancelled	
	04/19/17-10:30:59	Voter enabled	
	04/19/17-10:31:31	Voter enabled	
	04/19/17-10:31:50	Voter enabled	
	04/40/47 40:22:02	Voter enabled	
	04/19/17-10:32:02	voter enabled	

Precinct: 35-31

Machine Number	Audit Date	Cartridge Audit Description
21634	04/19/17-10:32:23	Voter enabled
	04/19/17-10:32:26	Voter enabled
	04/19/17-10:32:29	Voter enabled
	04/19/17-10:32:31	Voter enabled
	04/19/17-10:32:34	Voter enabled
	04/19/17-10:32:36	Voter enabled
	04/19/17-10:32:39	Voter enabled
	04/19/17-10:32:42	Voter enabled
	04/19/17-10:32:43	Voter was cancelled
	04/19/17-10:32:47	Voter enabled
	04/19/17-10:33:00	Printer comm failed
	04/19/17-10:33:23	Image download ok
	04/19/17-10:33:23	Cartridge code is OK
	04/19/17-10:33:25	Matrix Modules OK
	04/19/17-10:33:25	Rear door is open
	04/19/17-10:33:39	Image download ok
	04/19/17-10:33:39	Cartridge code is OK
	04/19/17-10:33:40	Matrix Modules OK
	04/19/17-10:33:40	Polls ready to open
	04/19/17-10:33:46	Test election requested
	04/19/17-10:33:46	Polls open request
	04/19/17-10:33:40	Test data expunged
	04/19/17-10:34:30	Polls open
	04/19/17-10:34:34	Voter enabled
		Voter enabled
	04/19/17-10:35:11	
	04/19/17-10:35:28	Voter enabled
	04/19/17-10:35:41	Voter enabled
	04/19/17-10:35:58	Voter enabled
	04/19/17-10:36:04	Voter enabled
	04/19/17-10:36:07	Voter enabled
	04/19/17-10:36:10	Voter enabled
	04/19/17-10:36:12	Voter enabled
	04/19/17-10:36:14	Voter enabled
	04/19/17-10:36:23	Voter enabled
	04/19/17-10:36:26	Voter enabled
	04/19/17-10:36:30	Voter enabled
	04/19/17-10:36:31	Voter was cancelled
	04/19/17-10:36:34	Voter enabled
	04/19/17-10:37:05	Voter enabled
	04/19/17-10:37:14	Voter enabled
	04/19/17-10:37:16	Voter enabled
	04/19/17-10:37:19	Voter enabled
	04/19/17-10:37:20	Voter was cancelled
	04/19/17-10:37:21	Test election done
	04/19/17-10:40:03	Polls closed
	04/19/17-10:52:04	Printer comm failed
	04/25/17-13:36:28	Image download ok
	04/25/17-13:36:28	Cartridge code is OK
	04/25/17-13:36:30	Matrix Modules OK
	04/25/17-13:36:31	Rear door is open
	05/02/17-08:37:34	Image download ok
	05/02/17-08:37:34	Cartridge code is OK
	05/02/17-08:37:35	Matrix Modules OK
	05/02/17-08:37:36	Rear door is open
	05/02/17-08:38:04	Lamp Test requested
	05/16/17-06:41:38	Image download ok
	05/16/17-06:41:39	Cartridge code is OK
	05/16/17-06:41:39	Matrix Modules OK
	55, 10, 11 VO.T1.TU	Polls ready to open

Precinct: 35-31

lachine Number	Audit Date	Cartridge Audit Description
21634	05/16/17-06:43:30	Image download ok
	05/16/17-06:43:31	Cartridge code is OK
	05/16/17-06:43:32	Matrix Modules OK
	05/16/17-06:43:32	Polls ready to open
	05/16/17-06:54:14	Polls open request
	05/16/17-06:58:35	Test data expunged
	05/16/17-06:59:17	Polls open
	05/16/17-07:01:44	Voter enabled
	05/16/17-07:03:39	Voter was cancelled
	05/16/17-07:03:44	Voter enabled
	05/16/17-07:03:52	Voter was cancelled
	05/16/17-07:04:02	Voter enabled
	05/16/17-07:04:04	Voter was cancelled
	05/16/17-07:04:08	Voter enabled
	05/16/17-07:15:25	Voter cast ballot
	05/16/17-07:15:25	New BIR record stored
	05/16/17-07:19:25	Voter enabled
	05/16/17-07:22:25	Voter cast ballot
	05/16/17-07:22:25	New BIR record stored
	05/16/17-07:22:36	Voter enabled
	05/16/17-07:22:44	Voter was cancelled
	05/16/17-07:22:46	Voter enabled
	05/16/17-07:22:59	Voter was cancelled
	05/16/17-07:23:01	Voter enabled
	05/16/17-07:23:15	Voter was cancelled
	05/16/17-07:23:17	Voter enabled
	05/16/17-07:23:17	Voter enabled  Voter was cancelled
	05/16/17-07:23:27	Voter was cancelled
	05/16/17-07:23:27	Voter chabled  Voter cast ballot
	05/16/17-07:27:49	New BIR record stored
		Voter enabled
	05/16/17-07:28:02 05/16/17-07:31:27	Voter cast ballot
	05/16/17-07:31:27	New BIR record stored
	05/16/17-07:42:21	Voter enabled
	05/16/17-08:52:50	Voter cast ballot
	05/16/17-08:52:50	New BIR record stored
	05/16/17-08:53:59	Voter enabled
	05/16/17-10:11:35	Voter cast ballot
	05/16/17-10:11:35	New BIR record stored
	05/16/17-10:26:26	Voter enabled
	05/16/17-10:32:41	Voter cast ballot
	05/16/17-10:32:41	New BIR record stored
	05/16/17-10:32:54	Voter enabled
	05/16/17-10:58:44	Voter cast ballot
	05/16/17-10:58:44	New BIR record stored
	05/16/17-11:00:09	Voter enabled
	05/16/17-11:13:53	Voter cast ballot
	05/16/17-11:13:53	New BIR record stored
	05/16/17-11:14:31	Voter enabled
	05/16/17-11:22:36	Voter cast ballot
	05/16/17-11:22:36	New BIR record stored
	05/16/17-11:23:20	Voter enabled
	05/16/17-12:22:32	Voter cast ballot
	05/16/17-12:22:32	New BIR record stored
	05/16/17-12:23:50	Voter enabled
	05/16/17-13:08:42	Voter cast ballot
	05/16/17-13:08:42	New BIR record stored
	05/16/17-13:10:40	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021634	05/16/17-13:49:51	New BIR record stored
	05/16/17-13:56:43	Voter enabled
	05/16/17-14:09:06	Voter cast ballot
	05/16/17-14:09:06	New BIR record stored
	05/16/17-14:13:11	Voter enabled
	05/16/17-14:16:15	Voter cast ballot
	05/16/17-14:16:15	New BIR record stored
	05/16/17-14:16:52	Voter enabled
	05/16/17-14:20:02	Voter cast ballot
	05/16/17-14:20:02	New BIR record stored
	05/16/17-14:39:57	Voter enabled
	05/16/17-15:27:32	Voter cast ballot
	05/16/17-15:27:32	New BIR record stored
	05/16/17-15:31:18	Voter enabled
	05/16/17-15:58:04	Voter cast ballot
	05/16/17-15:58:04	New BIR record stored
	05/16/17-15:58:34	Voter enabled
	05/16/17-16:16:06	Voter cast ballot
	05/16/17-16:16:06	New BIR record stored
	05/16/17-16:16:27	Voter enabled
	05/16/17-16:24:00	Voter cast ballot
	05/16/17-16:24:00	New BIR record stored
	05/16/17-16:24:14	Voter enabled
	05/16/17-16:26:57	Voter cast ballot
	05/16/17-16:26:57	New BIR record stored  Voter enabled
	05/16/17-16:27:23	Voter cast ballot
	05/16/17-16:30:30 05/16/17-16:30:30	New BIR record stored
	05/16/17-16:35:25	Voter enabled
	05/16/17-16:33:23	Voter cast ballot
	05/16/17-16:38:41	New BIR record stored
	05/16/17-16:49:22	Voter enabled
	05/16/17-16:51:13	Voter cast ballot
	05/16/17-16:51:13	New BIR record stored
	05/16/17-17:00:49	Voter enabled
	05/16/17-17:01:26	Voter was cancelled
	05/16/17-17:02:04	Voter enabled
	05/16/17-17:03:38	Voter cast ballot
	05/16/17-17:03:38	New BIR record stored
	05/16/17-17:04:17	Voter enabled
	05/16/17-17:07:49	Voter cast ballot
	05/16/17-17:07:49	New BIR record stored
	05/16/17-17:08:19	Voter enabled
	05/16/17-17:19:48	Voter cast ballot
	05/16/17-17:19:48	New BIR record stored
	05/16/17-17:20:41	Voter enabled
	05/16/17-17:31:35	Voter cast ballot
	05/16/17-17:31:35	New BIR record stored
	05/16/17-17:34:02	Voter enabled
	05/16/17-17:57:36	Voter cast ballot
	05/16/17-17:57:36	New BIR record stored
	05/16/17-18:00:50	Voter enabled
	05/16/17-18:36:58	Voter cast ballot
	05/16/17-18:36:58	New BIR record stored
	05/16/17-18:38:51	Voter enabled
	05/16/17-18:41:23	Voter cast ballot
	05/16/17-18:41:23	New BIR record stored
	05/16/17-18:41:41	Voter enabled
	05/16/17-19:01:34	Voter cast ballot

Precinct: 35-31

Machine Number	Audit Date	Cartridge Audit Description
021634	05/16/17-19:01:34	New BIR record stored
	05/16/17-19:02:10	Voter enabled
	05/16/17-19:18:13	Voter cast ballot
	05/16/17-19:18:13	New BIR record stored
	05/16/17-19:18:32	Voter enabled
	05/16/17-19:18:32	Voter was cancelled
	05/16/17-19:21:04	Voter enabled
	05/16/17-19:25:15	Voter cast ballot
	05/16/17-19:25:15	New BIR record stored
	05/16/17-19:27:40	Voter enabled
	05/16/17-19:29:12	Voter cast ballot
	05/16/17-19:29:12	New BIR record stored
	05/16/17-19:29:43	Voter enabled
	05/16/17-19:49:00	Voter cast ballot
	05/16/17-19:49:00	New BIR record stored
	05/16/17-19:49:15	Close Polls pushed
	05/16/17-19:51:56	Polls closed
	05/16/17-19:53:48	Rear door is open
	05/16/17-19:53:51	Rear door is open
Precinct: 35-32		
Machine Number	Audit Date	Cartridge Audit Description
021635	04/25/17-07:43:07	Image download ok
	04/25/17-07:43:08	Cartridge code is OK
	04/25/17-07:43:16	Matrix Modules OK
	04/25/17-07:43:17	Rear door is open
	04/25/17-07:43:46	Image download ok
	04/25/17-07:43:47	Cartridge code is OK
	04/25/17-07:43:55	Matrix Modules OK
	04/25/17-07:43:55	Polls ready to open
	04/25/17-07:50:39	Test election requested
	04/25/17-07:50:39	Polls open request
	04/25/17-07:50:54	Test data expunged
	04/25/17-07:51:37	Polls open
	04/25/17-07:51:42	Voter enabled
	04/25/17-07:53:04	Voter enabled
	04/25/17-07:53:36	Voter enabled
	04/25/17-07:53:48	Voter enabled
	04/25/17-07:54:05	Voter enabled
	04/25/17-07:54:10	Voter enabled
	04/25/17-07:54:13	Voter enabled
	04/25/17-07:54:16	Voter enabled
	04/25/17-07:54:18	Voter enabled
	04/25/17-07:54:21	Voter enabled
	04/25/17-07:54:23	Voter enabled
	04/25/17-07:54:26	Voter enabled
	04/25/17-07:54:29	Voter enabled
	04/25/17-07:54:31	Voter was cancelled
	04/25/17-07:54:33	Voter enabled
	04/25/17-07:55:06	Voter enabled
	04/25/17-07:55:14	Voter enabled
	04/25/17-07:55:17	Voter enabled
	04/25/17-07:55:19	Voter was cancelled
	04/25/17-07:55:22	Voter was cancelled
	04/25/17-07:55:22	Test election done
	04/25/17-07:58:05 04/25/17-08:22:33	Polls closed Rear door is open
	UM/2.1/ -UO // 3.3	ivedi noni is obeli

Machine Number	Audit Date	Cartridge Audit Description
21635	04/25/17-08:22:34	Printer paper empty
	04/25/17-13:35:33	Image download ok
	04/25/17-13:35:33	Cartridge code is OK
	04/25/17-13:35:41	Matrix Modules OK
	04/25/17-13:35:42	Rear door is open
	05/02/17-08:36:33	Image download ok
	05/02/17-08:36:33	Cartridge code is OK
	05/02/17-08:36:41	Matrix Modules OK
	05/02/17-08:36:42	Rear door is open
	05/02/17-08:36:58	Lamp Test requested
	05/16/17-06:40:28	Image download ok
	05/16/17-06:40:28	Cartridge code is OK
	05/16/17-06:40:36	Matrix Modules OK
	05/16/17-06:40:36	Polls ready to open
	05/16/17-06:40:38	AC power failed
	05/16/17-06:41:09	AC power restored
	05/16/17-06:43:52	Polls open request
	05/16/17-06:45:00	Test data expunged
	05/16/17-06:47:03	Polls open
	05/16/17-07:07:33	Voter enabled
	05/16/17-07:10:30	Voter chabled Voter cast ballot
	05/16/17-07:10:30	New BIR record stored
	05/16/17-07:10:30	Voter enabled
		Voter cast ballot
	05/16/17-07:24:55	New BIR record stored
	05/16/17-07:24:55	
	05/16/17-07:47:20	Voter enabled
	05/16/17-07:52:33	Voter cast ballot
	05/16/17-07:52:33	New BIR record stored
	05/16/17-08:32:01	Voter enabled
	05/16/17-08:41:07	Voter cast ballot
	05/16/17-08:41:07	New BIR record stored
	05/16/17-09:09:04	Voter enabled
	05/16/17-09:11:08	Voter cast ballot
	05/16/17-09:11:08	New BIR record stored
	05/16/17-09:15:18	Voter enabled
	05/16/17-09:16:54	Voter cast ballot
	05/16/17-09:16:54	New BIR record stored
	05/16/17-09:20:11	Voter enabled
	05/16/17-09:21:53	Voter cast ballot
	05/16/17-09:21:53	New BIR record stored
	05/16/17-10:12:02	Voter enabled
	05/16/17-10:14:10	Voter cast ballot
	05/16/17-10:14:10	New BIR record stored
	05/16/17-10:25:15	Voter enabled
	05/16/17-10:26:57	Voter cast ballot
	05/16/17-10:26:57	New BIR record stored
	05/16/17-10:41:52	Voter enabled
	05/16/17-10:46:53	Voter cast ballot
	05/16/17-10:46:53	New BIR record stored
	05/16/17-10:47:06	Voter enabled
	05/16/17-10:50:03	Voter cast ballot
	05/16/17-10:50:03	New BIR record stored
	05/16/17-10:51:53	Voter enabled
	05/16/17-10:53:59	Voter enabled  Voter cast ballot
	05/16/17-10:53:59	New BIR record stored
	05/16/17-10:53:59	Voter enabled
	05/16/17-11:28:19	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-11:31:38	NEW DIN IECUIU SIUIEU

Precinct: 35-32

Machine Number	Audit Date	Cartridge Audit Description
21635	05/16/17-12:19:23	Voter cast ballot
	05/16/17-12:19:23	New BIR record stored
	05/16/17-12:52:21	Voter enabled
	05/16/17-12:52:40	Voter cast ballot
	05/16/17-12:52:40	New BIR record stored
	05/16/17-13:03:30	Voter enabled
	05/16/17-13:08:35	Voter cast ballot
	05/16/17-13:08:35	New BIR record stored
	05/16/17-13:28:01	Voter enabled
	05/16/17-13:30:18	Voter cast ballot
	05/16/17-13:30:18	New BIR record stored
	05/16/17-13:36:21	Voter enabled
	05/16/17-13:43:23	Voter cast ballot
	05/16/17-13:43:23	New BIR record stored
	05/16/17-13:52:11	Voter enabled
	05/16/17-13:54:40	Voter cast ballot
	05/16/17-13:54:40	New BIR record stored
	05/16/17-13:56:56	Voter enabled
		Voter cast ballot
	05/16/17-13:58:08 05/16/17-13:58:08	New BIR record stored
	05/16/17-14:03:38	Voter enabled
	05/16/17-14:05:36	Voter cast ballot
	05/16/17-14:05:36	New BIR record stored
	05/16/17-14:16:24	Voter enabled
	05/16/17-14:20:42	Voter cast ballot
	05/16/17-14:20:42	New BIR record stored
	05/16/17-15:02:05	Voter enabled
	05/16/17-15:08:11	Voter cast ballot
	05/16/17-15:08:11	New BIR record stored
	05/16/17-15:08:29	Voter enabled
	05/16/17-15:12:56	Voter cast ballot
	05/16/17-15:12:56	New BIR record stored
	05/16/17-15:21:42	Voter enabled
	05/16/17-15:26:18	Voter cast ballot
	05/16/17-15:26:18	New BIR record stored
	05/16/17-15:34:43	Voter enabled
	05/16/17-15:39:06	Voter cast ballot
	05/16/17-15:39:06	New BIR record stored
	05/16/17-15:43:29	Voter enabled
	05/16/17-15:44:56	Voter cast ballot
	05/16/17-15:44:56	New BIR record stored
	05/16/17-16:37:00	Voter enabled
	05/16/17-16:40:42	Voter cast ballot
	05/16/17-16:40:42	New BIR record stored
	05/16/17-16:48:06	Voter enabled
	05/16/17-16:51:25	Voter cast ballot
	05/16/17-16:51:25	New BIR record stored
	05/16/17-16:56:23	Voter enabled
	05/16/17-17:04:03	Voter cast ballot
	05/16/17-17:04:03	New BIR record stored
	05/16/17-17:27:11	Voter enabled
	05/16/17-17:29:44	Voter chabled Voter cast ballot
	05/16/17-17:29:44	New BIR record stored
	05/16/17-17:25.44	Voter enabled
	05/16/17-17:38:40	Voter cast ballot
	05/16/17-17:38:40	New BIR record stored
		Voter enabled
	05/16/17-17:38:55 05/16/17-17:40:50	Voter cast ballot
	05/16/17-17:40:50	VUICI CASI DAIIUI

Precinct: 35-32

Machine Number	Audit Date	Cartridge Audit Description
021635	05/16/17-17:41:07	Voter enabled
	05/16/17-17:43:31	Voter cast ballot
	05/16/17-17:43:31	New BIR record stored
	05/16/17-17:47:15	Voter enabled
	05/16/17-17:48:58	Voter cast ballot
	05/16/17-17:48:58	New BIR record stored
	05/16/17-17:54:12	Voter enabled
	05/16/17-17:57:22	Voter cast ballot
	05/16/17-17:57:22	New BIR record stored
	05/16/17-18:04:00	Voter enabled
	05/16/17-18:07:29	Voter cast ballot
	05/16/17-18:07:29	New BIR record stored
	05/16/17-18:59:27	Voter enabled
	05/16/17-19:04:36	Voter cast ballot
	05/16/17-19:04:36	New BIR record stored
	05/16/17-19:09:18	Voter enabled
	05/16/17-19:13:18	Voter cast ballot
	05/16/17-19:13:18	New BIR record stored
	05/16/17-19:43:54	Voter enabled Voter cast ballot
	05/16/17-19:46:30 05/16/17-19:46:30	New BIR record stored
	05/16/17-19.46.30	
	05/16/17-20:06:54	Close Polls pushed Polls closed
	05/16/17-20:08:06	Rear door is open
	03/10/17-20:00:00	iteal door is open
021636	04/19/17-07:30:08	Image download ok
	04/19/17-07:30:08	Cartridge code is OK
	04/19/17-07:30:10	Matrix Modules OK
	04/19/17-07:30:11	Rear door is open
	04/19/17-07:30:27	Image download ok
	04/19/17-07:30:27	Cartridge code is OK
	04/19/17-07:30:29	Matrix Modules OK
	04/19/17-07:30:29	Polls ready to open
	04/19/17-07:32:12	Test election requested
	04/19/17-07:32:12	Polls open request
	04/19/17-07:32:28	Test data expunged
	04/19/17-07:37:43	Polls open
	04/19/17-07:37:46	Voter enabled
	04/19/17-07:38:26	Voter enabled
	04/19/17-07:38:46	Voter enabled
	04/19/17-07:39:00	Voter enabled
	04/19/17-07:39:14	Voter enabled
	04/19/17-07:39:20	Voter enabled
	04/19/17-07:39:23	Voter enabled
	04/19/17-07:39:26	Voter enabled
	04/19/17-07:39:28	Voter enabled
	04/19/17-07:39:31	Voter enabled
	04/19/17-07:39:34	Voter enabled
	04/19/17-07:39:37	Voter enabled
	04/19/17-07:39:49	Voter was cancelled
	04/19/17-07:39:49	Voter was cancelled
	04/19/17-07:39:51	Voter enabled
	04/19/17-07:40:23	Voter enabled
	04/19/17-07:40:31	Voter enabled
	04/19/17-07:40:34	Voter enabled
	04/19/17-07:40:36	Voter enabled
		Matan was assessed a
	04/19/17-07:40:38 04/19/17-07:40:38	Voter was cancelled Test election done

Precinct: 35-32

Machine Number	Audit Date	Cartridge Audit Description
021636	04/19/17-08:27:45	Printer comm failed
	04/19/17-08:28:00	Printer comm failed
	04/25/17-13:31:51	Image download ok
	04/25/17-13:31:52	Cartridge code is OK
	04/25/17-13:31:53	Matrix Modules OK
	04/25/17-13:31:54	Rear door is open
	05/02/17-08:30:37	Image download ok
	05/02/17-08:30:37	Cartridge code is OK
	05/02/17-08:30:39	Matrix Modules OK
	05/02/17-08:30:40	Rear door is open
	05/02/17-08:32:30	Lamp Test requested
	05/16/17-06:36:04	Image download ok
	05/16/17-06:36:04	Cartridge code is OK
	05/16/17-06:36:06	Matrix Modules OK
	05/16/17-06:36:06	Polls ready to open
	05/16/17-06:37:15	Polls open request
	05/16/17-06:38:53	Test data expunged
	05/16/17-06:40:50	Polls open
	05/16/17-07:00:42	Voter enabled
	05/16/17-07:00:49	Voter was cancelled
	05/16/17-07:00:52	Voter enabled
	05/16/17-07:18:45	Voter cast ballot
	05/16/17-07:18:45	New BIR record stored
	05/16/17-07:18:56	Voter enabled
	05/16/17-07:21:09	Voter cast ballot
	05/16/17-07:21:09	New BIR record stored
	05/16/17-07:41:14	Voter enabled
	05/16/17-07:44:45	Voter cast ballot
	05/16/17-07:44:45	New BIR record stored
	05/16/17-07:47:11	Voter enabled
	05/16/17-07:49:14	Voter cast ballot New BIR record stored
	05/16/17-07:49:14	Voter enabled
	05/16/17-08:20:27 05/16/17-08:25:38	Voter cast ballot
	05/16/17-08:25:38	New BIR record stored
	05/16/17-08:25:36	Voter enabled
	05/16/17-08:29:23	Voter cast ballot
	05/16/17-08:29:23	New BIR record stored
	05/16/17-08:29:23	Voter enabled
	05/16/17-08:49:30	Voter cast ballot
	05/16/17-08:53:12	New BIR record stored
	05/16/17-06:53:12	Voter enabled
	05/16/17-09:05:14	Voter cast ballot
	05/16/17-09:05:14	New BIR record stored
	05/16/17-09:09:59	Voter enabled
	05/16/17-09:11:49	Voter cast ballot
	05/16/17-09:11:49	New BIR record stored
	05/16/17-10:35:37	Voter enabled
	05/16/17-10:36:06	Voter cast ballot
	05/16/17-10:36:06	New BIR record stored
	05/16/17-10:36:24	Voter enabled
	05/16/17-10:39:18	Voter cast ballot
	05/16/17-10:39:18	New BIR record stored
	05/16/17-10:39:21	Voter enabled
	05/16/17-10:42:41	Voter cast ballot
	05/16/17 10:42:41	New BIR record stored
	05/16/17-10:42:59	Voter enabled
	05/16/17-10:45:02	Voter cast ballot
		<del>-</del>

lachine Number	Audit Date	Cartridge Audit Description
21636	05/16/17-10:45:47	Voter enabled
	05/16/17-10:47:01	Voter cast ballot
	05/16/17-10:47:01	New BIR record stored
	05/16/17-10:56:18	Voter enabled
	05/16/17-11:01:00	Voter cast ballot
	05/16/17-11:01:00	New BIR record stored
	05/16/17-11:22:47	Voter enabled
	05/16/17-11:27:26	Voter cast ballot
	05/16/17-11:27:26	New BIR record stored
	05/16/17-11:44:17	Voter enabled
	05/16/17-11:46:28	Voter cast ballot
	05/16/17-11:46:28	New BIR record stored
	05/16/17-12:10:26	Voter enabled
	05/16/17-12:12:13	Voter cast ballot
	05/16/17-12:12:13	New BIR record stored
	05/16/17-12:12:13	Voter enabled
	05/16/17-12:17:40	Voter cast ballot
	05/16/17-12:17:40	New BIR record stored
	05/16/17-12:17:40	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-12:44:26	
	05/16/17-12:44:26	New BIR record stored
	05/16/17-13:23:15	Voter enabled
	05/16/17-13:26:09	Voter cast ballot
	05/16/17-13:26:09	New BIR record stored
	05/16/17-13:46:03	Voter enabled
	05/16/17-13:48:11	Voter cast ballot
	05/16/17-13:48:11	New BIR record stored
	05/16/17-13:55:59	Voter enabled
	05/16/17-13:55:59	Voter was cancelled
	05/16/17-13:56:03	Voter enabled
	05/16/17-13:59:24	Voter cast ballot
	05/16/17-13:59:24	New BIR record stored
	05/16/17-14:04:59	Voter enabled
	05/16/17-14:10:28	Voter cast ballot
	05/16/17-14:10:28	New BIR record stored
	05/16/17-14:50:59	Voter enabled
	05/16/17-14:57:30	Voter cast ballot
	05/16/17-14:57:30	New BIR record stored
	05/16/17-15:01:32	Voter enabled
	05/16/17-15:05:32	Voter cast ballot
	05/16/17-15:05:32	New BIR record stored
	05/16/17-15:10:26	Voter enabled
	05/16/17-15:12:15	Voter cast ballot
	05/16/17-15:12:15	New BIR record stored
	05/16/17-15:34:43	Voter enabled
	05/16/17-15:34:43	Voter was cancelled
	05/16/17-15:35:11	Voter enabled
	05/16/17-15:35:56	Voter cast ballot
	05/16/17-15:35:56	New BIR record stored
	05/16/17-15:57:47	Voter enabled
	05/16/17-15:59:33	Voter cast ballot
	05/16/17-15:59:33	New BIR record stored
	05/16/17-16:35:33	Voter enabled
	05/16/17-16:38:20	Voter cast ballot
	05/16/17-16:38:20	New BIR record stored
	05/16/17-16:47:17	Voter enabled
	05/16/17-16:50:59	Voter cast ballot
	05/16/17-16:50:59	New BIR record stored

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	35-32

**Machine Number** 

021636	05/16/17-17:34:19	Voter cast ballot
	05/16/17-17:34:19	New BIR record stored
	05/16/17-17:34:30	Voter enabled
	05/16/17-17:37:39	Voter cast ballot
	05/16/17-17:37:39	New BIR record stored
	05/16/17-17:40:38	Voter enabled
	05/16/17-17:43:16	Voter cast ballot
	05/16/17-17:43:16	New BIR record stored
	05/16/17-17:47:41	Voter enabled
	05/16/17-17:51:21	Voter cast ballot
	05/16/17-17:51:21	New BIR record stored
	05/16/17-17:56:40	Voter enabled
	05/16/17-17:58:10	Voter cast ballot
	05/16/17-17:58:10	New BIR record stored
	05/16/17-17:58:33	Voter enabled
	05/16/17-18:02:06	Voter cast ballot
	05/16/17-18:02:06	New BIR record stored
	05/16/17-18:34:07	Voter enabled
	05/16/17-18:37:15	Voter cast ballot
	05/16/17-18:37:15	New BIR record stored Voter enabled
	05/16/17-18:53:18	
	05/16/17-18:57:29	Voter cast ballot New BIR record stored
	05/16/17-18:57:29 05/16/17-18:57:41	Voter enabled
	05/16/17-18:58:07	Voter cast ballot
	05/16/17-18:58:07	New BIR record stored
	05/16/17-10:30:54	Voter enabled
	05/16/17-19:31:28	Voter cast ballot
	05/16/17-19:31:28	New BIR record stored
	05/16/17-19:57:30	Voter enabled
	05/16/17-19:57:41	Voter was cancelled
	05/16/17-19:57:44	Close Polls pushed
	05/16/17-20:00:26	Polls closed
	05/16/17-20:00:38	Rear door is open
recinct: 41-01		
Machine Number	Audit Date	Cartridge Audit Description
021997	04/24/17-10:47:54	Image download ok
	04/24/17-10:47:55	Cartridge code is OK
	04/24/17-10:48:03	Matrix Modules OK
	04/24/17-10:48:04	Rear door is open
	04/24/17-10:51:07	Image download ok
	04/24/17-10:51:08	Cartridge code is OK
	04/24/17-10:51:16	Matrix Modules OK
	04/24/17-10:51:16	Polls ready to open
	04/24/17-10:52:22	Test election requested
	04/24/17-10:52:22	Polls open request
	04/24/17-10:52:40	Test data expunged
	04/24/17-10:54:25	Polls open
	04/24/17-10:54:55	ADA Voter enabled
	04/24/17-10:55:04	Voter was cancelled
	04/24/17-10:55:08	Voter enabled
	04/24/17-10:58:32	Voter enabled
	04/24/17-10:58:43	Voter enabled
	04/24/17-10:58:53	Voter enabled
	04/24/17-10:59:03 04/24/17-10:59:08	Voter enabled Voter enabled
	0-1/2-11/-10.33.00	Fotel Glianien
		Page: 323

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Machine Number	Audit Date	Cartridge Audit Description
021997	04/24/17-10:59:11	Voter enabled
	04/24/17-10:59:14	Voter enabled
	04/24/17-10:59:20	Voter enabled
	04/24/17-10:59:23	Voter enabled
	04/24/17-10:59:28	Voter was cancelled
	04/24/17-10:59:31	Voter enabled
	04/24/17-11:00:00	Voter enabled
	04/24/17-11:00:09	Voter enabled
	04/24/17-11:00:16	Voter enabled
	04/24/17-11:00:18	Voter enabled
	04/24/17-11:00:19	Voter was cancelled
	04/24/17-11:00:21	Voter enabled
	04/24/17-11:00:25	Voter enabled
	04/24/17-11:00:29	Voter enabled
	04/24/17-11:00:31	Voter enabled
	04/24/17-11:00:32	Voter was cancelled
	04/24/17-11:00:32	Test election done
	04/24/17-11:03:15	Polls closed
	04/24/17-11:40:54	Printer paper empty
	05/02/17-13:02:07	Image download ok
	05/02/17-13:02:07	Cartridge code is OK
	05/02/17-13:02:07	Matrix Modules OK
	05/02/17-13:02:16	Rear door is open
	05/02/17-13:02:10	·
		Lamp Test requested
	05/16/17-06:49:23	Image download ok
	05/16/17-06:49:23	Cartridge code is OK
	05/16/17-06:49:32	Matrix Modules OK
	05/16/17-06:49:32	Polls ready to open
	05/16/17-06:49:33	AC power failed
	05/16/17-07:00:13	AC power restored
	05/16/17-07:01:28	Polls open request
	05/16/17-07:01:49	Test data expunged
	05/16/17-07:05:19	Polls open
	05/16/17-07:05:31	Voter enabled
	05/16/17-09:57:03	Voter was cancelled
	05/16/17-09:57:07	Voter enabled
	05/16/17-09:59:22	Voter cast ballot
	05/16/17-09:59:22	New BIR record stored
	05/16/17-10:53:25	Voter enabled
	05/16/17-10:53:36	Voter cast ballot
	05/16/17-10:53:36	New BIR record stored
	05/16/17-10:54:05	Voter enabled
	05/16/17-11:43:59	Voter was cancelled
	05/16/17-11:46:04	Voter enabled
	05/16/17-11:50:48	Voter cast ballot
	05/16/17-11:50:48	New BIR record stored
	05/16/17-12:11:17	Voter enabled
	05/16/17-12:12:53	Voter cast ballot
	05/16/17-12:12:53	New BIR record stored
	05/16/17-12:53:36	Voter enabled
	05/16/17-12:55:00	Voter cast ballot
	05/16/17-12:55:00	New BIR record stored
	05/16/17-14:07:15	Voter enabled
	05/16/17-14:07:17	Voter was cancelled
	05/16/17-14:07:17	Voter enabled
	05/16/17-14:07:20	Voter cast ballot
	05/16/17-14:08:20	New BIR record stored
	05/16/17-14:08:20	Voter enabled
	03/10/17-13.03.34	VOICE CHANICA

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Machine Number	Audit Date	Cartridge Audit Description
021997	05/16/17-15:07:36	New BIR record stored
	05/16/17-15:43:24	Voter enabled
	05/16/17-15:43:25	Voter was cancelled
	05/16/17-15:43:29	Voter enabled
	05/16/17-15:47:15	Voter cast ballot
	05/16/17-15:47:15	New BIR record stored
	05/16/17-15:47:26	Voter enabled
	05/16/17-15:49:01	Voter cast ballot
	05/16/17-15:49:01	New BIR record stored
	05/16/17-16:20:42	Voter enabled
	05/16/17-16:24:27	Voter cast ballot
	05/16/17-16:24:27	New BIR record stored
	05/16/17-16:24:59	Voter enabled
	05/16/17-16:28:04	Voter cast ballot
	05/16/17-16:28:04	New BIR record stored
	05/16/17-17:18:54	Voter enabled
	05/16/17-17:21:01	Voter cast ballot
	05/16/17-17:21:01	New BIR record stored
	05/16/17-17:39:45	Voter enabled
	05/16/17-17:42:11	Voter cast ballot
	05/16/17-17:42:11	New BIR record stored
	05/16/17-18:31:00	Voter enabled
	05/16/17-18:34:48	Voter cast ballot
	05/16/17-18:34:48	New BIR record stored
	05/16/17-18:36:39	Voter enabled
	05/16/17-18:40:28	Voter cast ballot
	05/16/17-18:40:28	New BIR record stored
	05/16/17-18:44:42	Voter enabled
	05/16/17-18:48:33	Voter cast ballot
	05/16/17-18:48:33	New BIR record stored
	05/16/17-19:38:27	Voter enabled
	05/16/17-19:42:53	Voter cast ballot
	05/16/17-19:42:53	New BIR record stored
	05/16/17-19:57:41	Voter enabled
	05/16/17-19:59:06	Voter cast ballot
	05/16/17-19:59:06	New BIR record stored
	05/16/17-20:08:44	Close Polls pushed
	05/16/17-20:11:26	Polls closed
	05/16/17-20:14:23	Rear door is open
021998	04/19/17-07:35:20	Image download ok
	04/19/17-07:35:20	Cartridge code is OK
	04/19/17-07:35:22	Matrix Modules OK
	04/19/17-07:35:23	Rear door is open
	04/19/17-07:42:32	Image download ok
	04/19/17-07:42:32	Cartridge code is OK
	04/19/17-07:42:34	Matrix Modules OK
	04/19/17-07:42:34	Polls ready to open
	04/19/17-07:43:43	Test election requested
	04/19/17-07:43:43	Polls open request
	04/19/17-07:43:59	Test data expunged
	04/19/17-07:44:18	Polls open
	04/19/17-07:44:24	Voter enabled
	04/19/17-07:45:06	Voter enabled
	04/19/17-07:45:23	Voter enabled
	04/19/17-07:45:41	Voter enabled
	04/19/17-07:45:52	Voter enabled
	04/19/17-07:45:55	Voter enabled
	U-11 1U1 11 -U1 1-U3	. Stor Gridalica

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lachine Number	Audit Date	Cartridge Audit Description
21998	04/19/17-07:46:02	Voter enabled
	04/19/17-07:46:05	Voter enabled
	04/19/17-07:46:50	Voter enabled
	04/19/17-07:46:52	Voter was cancelled
	04/19/17-07:46:54	Voter enabled
	04/19/17-07:47:36	Voter enabled
	04/19/17-07:48:02	Voter enabled
	04/19/17-07:48:05	Voter enabled
	04/19/17-07:48:08	Voter enabled
	04/19/17-07:48:09	Voter was cancelled
	04/19/17-07:48:10	Voter enabled
	04/19/17-07:48:16	Voter enabled
	04/19/17-07:48:19	Voter enabled
	04/19/17-07:48:22	Voter enabled
	04/19/17-07:48:25	Voter was cancelled
	04/19/17-07:48:25	Test election done
	04/19/17-07:50:07	Polls closed
	04/19/17-09:37:33	Printer comm failed
	04/19/17-10:27:28	Image download ok
	04/19/17-10:27:28	Cartridge code is OK
	04/19/17-10:27:30	Matrix Modules OK
	04/19/17-10:27:31	Printer comm failed
	04/19/17-10:28:04	Image download ok
	04/19/17-10:28:04	Cartridge code is OK
	04/19/17-10:28:06	Matrix Modules OK
	04/19/17-10:28:07	Rear door is open
	04/19/17-10:28:15	Printer comm failed
	04/19/17-10:28:30	Printer paper empty
	04/19/17-10:28:45	Image download ok
	04/19/17-10:28:45	Cartridge code is OK
		•
	04/19/17-10:28:47 04/19/17-10:28:48	Matrix Modules OK Rear door is open
		•
	04/19/17-10:28:51	Printer comm failed
	05/02/17-13:01:09	Image download ok
	05/02/17-13:01:09	Cartridge code is OK
	05/02/17-13:01:11	Matrix Modules OK
	05/02/17-13:01:12	Rear door is open
	05/02/17-13:13:18	Lamp Test requested
	05/16/17-06:49:23	Image download ok
	05/16/17-06:49:23	Cartridge code is OK
	05/16/17-06:49:24	Matrix Modules OK
	05/16/17-06:49:24	Polls ready to open
	05/16/17-06:49:26	AC power failed
	05/16/17-06:59:42	AC power restored
	05/16/17-06:59:43	AC power failed
	05/16/17-06:59:44	AC power restored
	05/16/17-07:00:05	Polls open request
	05/16/17-07:00:26	Test data expunged
	05/16/17-07:04:22	Polls open
	05/16/17-07:04:33	Voter enabled
	05/16/17-07:09:49	Voter was cancelled
	05/16/17-07:09:51	Voter enabled
	05/16/17-07:09:54	Voter was cancelled
	05/16/17-07:09:57	Voter enabled
	05/16/17-07:12:21	Voter cast ballot
	05/16/17-07:12:21	New BIR record stored
	05/16/17-07:12:58	Voter enabled
	05/16/17-07:13:00	Voter was cancelled

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Machine Number	Audit Date	Cartridge Audit Description	_
21998	05/16/17-07:13:08	Voter was cancelled	
	05/16/17-07:47:03	Voter enabled	
	05/16/17-07:49:41	Voter cast ballot	
	05/16/17-07:49:41	New BIR record stored	
	05/16/17-09:45:09	Voter enabled	
	05/16/17-11:42:52	Voter was cancelled	
	05/16/17-11:42:55	Voter enabled	
	05/16/17-11:48:05	Voter cast ballot	
	05/16/17-11:48:05	New BIR record stored	
	05/16/17-12:52:33	Voter enabled	
	05/16/17-12:54:17	Voter cast ballot	
	05/16/17-12:54:17	New BIR record stored	
	05/16/17-14:05:29	Voter enabled	
	05/16/17-14:06:43	Voter cast ballot	
	05/16/17-14:06:43	New BIR record stored	
	05/16/17-14:40:38	Voter enabled	
	05/16/17-14:40:39	Voter was cancelled	
	05/16/17-14:40:43	Voter enabled	
	05/16/17-15:05:04	Voter cast ballot	
	05/16/17-15:05:04	New BIR record stored	
	05/16/17-15:41:47	Voter enabled	
	05/16/17-15:47:15	Voter cast ballot	
	05/16/17-15:47:15	New BIR record stored	
	05/16/17-16:19:29	Voter enabled	
	05/16/17-16:23:37	Voter cast ballot	
	05/16/17-16:23:37	New BIR record stored	
	05/16/17-16:27:56	Voter enabled	
	05/16/17-16:31:06	Voter cast ballot	
	05/16/17-16:31:06	New BIR record stored	
	05/16/17-16:34:05	Voter enabled	
	05/16/17-16:35:56	Voter cast ballot	
	05/16/17-16:35:56	New BIR record stored	
	05/16/17-16:56:14	Voter enabled	
	05/16/17-16:59:15	Voter cast ballot	
	05/16/17-16:59:15	New BIR record stored	
	05/16/17-17:01:50	Voter enabled	
	05/16/17-17:02:27	Voter cast ballot	
	05/16/17-17:02:27	New BIR record stored	
	05/16/17-17:03:40	Voter enabled	
	05/16/17-17:06:32	Voter cast ballot	
	05/16/17-17:06:32	New BIR record stored	
	05/16/17-18:11:53	Voter enabled	
	05/16/17-18:14:35	Voter cast ballot	
	05/16/17-18:14:35	New BIR record stored	
	05/16/17-18:40:40	Voter enabled	
	05/16/17-18:43:01	Voter cast ballot	
	05/16/17-18:43:01	New BIR record stored	
	05/16/17-18:57:56	Voter enabled	
	05/16/17-19:01:13	Voter cast ballot	
	05/16/17-19:01:13	New BIR record stored	
	05/16/17-19:07:18	Voter enabled	
	05/16/17-19:10:25	Voter cast ballot	
	05/16/17-19:10:25	New BIR record stored	
	05/16/17-19:37:29	Voter enabled	
	05/16/17-19:38:25	Voter cast ballot	
	05/16/17-19:38:25	New BIR record stored	
	05/16/17-20:07:59	Close Polls pushed	
	05/16/17-20:09:40	Polls closed	

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Machine Number	Audit Date	Cartridge Audit Description
)21999	04/24/17-10:45:46	Image download ok
	04/24/17-10:45:46	Cartridge code is OK
	04/24/17-10:45:54	Matrix Modules OK
	04/24/17-10:45:55	Rear door is open
	04/24/17-10:48:52	Image download ok
	04/24/17-10:48:52	Cartridge code is OK
	04/24/17-10:49:00	Matrix Modules OK
	04/24/17-10:49:00	Polls ready to open
	04/24/17-10:50:19	Test election requested
	04/24/17-10:50:19	Polls open request
	04/24/17-10:50:36	Test data expunged
	04/24/17-10:52:09	Polls open
	04/24/17-10:52:14	Voter enabled
	04/24/17-10:52:48	Voter enabled
	04/24/17-10:52:59	Voter enabled
	04/24/17-10:53:27	Voter enabled
	04/24/17-10:53:37	Voter enabled
	04/24/17-10:53:42	Voter enabled
	04/24/17-10:53:45	Voter enabled
	04/24/17-10:53:49	Voter enabled
	04/24/17-10:53:53	Voter enabled
	04/24/17-10:53:56	Voter enabled
	04/24/17-10:53:57	Voter was cancelled
	04/24/17-10:54:00	Voter mabled
	04/24/17-10:54:31	Voter enabled
	04/24/17-10:54:38	Voter enabled
	04/24/17-10:54:45	Voter enabled
	04/24/17-10:54:47	Voter enabled
	04/24/17-10:54:48	Voter was cancelled
	04/24/17-10:54:50	Voter enabled
	04/24/17-10:54:54	Voter enabled
	04/24/17-10:54:58	Voter enabled
	04/24/17-10:55:01	Voter enabled
	04/24/17-10:55:08	Voter was cancelled
	04/24/17-10:55:11	ADA Voter enabled
	04/24/17-10:55:26	Voter was cancelled
	04/24/17-10:55:26	Test election done
	04/24/17-10:58:09	Polls closed
	04/24/17-11:39:11	Printer paper empty
	05/02/17-12:59:41	Image download ok
	05/02/17-12:59:41	Cartridge code is OK
	05/02/17-12:59:49	Matrix Modules OK
	05/02/17-12:59:50	Rear door is open
	05/02/17-13:11:32	Lamp Test requested
	05/16/17-06:46:20	Image download ok
	05/16/17-06:46:20	Cartridge code is OK
	05/16/17-06:46:28	Matrix Modules OK
	05/16/17-06:46:28	Polls ready to open
	05/16/17-06:56:14	Polls open request
	05/16/17-06:59:08	Test data expunged
	05/16/17-07:01:26	Polls open
	05/16/17-07:13:57	Voter enabled
	05/16/17-07:17:26	Voter cast ballot
	05/16/17-07:17:26	New BIR record stored
	05/16/17-07:37:02	Voter enabled
	05/16/17-07:40:00	Voter cast ballot
	05/16/17-07:40:00	New BIR record stored
		Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
021999	05/16/17-09:06:05	Voter cast ballot
	05/16/17-09:06:05	New BIR record stored
	05/16/17-09:40:59	Voter enabled
	05/16/17-09:45:35	Voter cast ballot
	05/16/17-09:45:35	New BIR record stored
	05/16/17-11:41:12	Voter enabled
	05/16/17-11:49:42	Voter cast ballot
	05/16/17-11:49:42	New BIR record stored
	05/16/17-11:55:33	Voter enabled
	05/16/17-12:00:17	Voter cast ballot
	05/16/17-12:00:17	New BIR record stored
	05/16/17-12:24:20	Voter enabled
	05/16/17-12:27:32	Voter cast ballot
	05/16/17-12:27:32	New BIR record stored
	05/16/17-12:56:36	Voter enabled
	05/16/17-12:58:09	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-12:58:09	Voter enabled
	05/16/17-14:03:13	
	05/16/17-14:03:44	Voter cast ballot
	05/16/17-14:03:44	New BIR record stored
	05/16/17-14:12:04	Voter enabled
	05/16/17-14:14:22	Voter cast ballot
	05/16/17-14:14:22	New BIR record stored
	05/16/17-14:57:42	Voter enabled
	05/16/17-15:01:12	Voter cast ballot
	05/16/17-15:01:12	New BIR record stored
	05/16/17-16:05:54	Voter enabled
	05/16/17-16:15:01	Voter cast ballot
	05/16/17-16:15:01	New BIR record stored
	05/16/17-16:42:31	Voter enabled
	05/16/17-16:44:36	Voter cast ballot
	05/16/17-16:44:36	New BIR record stored
	05/16/17-17:41:35	Voter enabled
	05/16/17-17:44:22	Voter cast ballot
	05/16/17-17:44:22	New BIR record stored
	05/16/17-18:34:14	Voter enabled
	05/16/17-18:38:23	Voter cast ballot
	05/16/17-18:38:23	New BIR record stored
	05/16/17-18:50:59	Voter enabled
	05/16/17-18:52:04	Voter cast ballot
	05/16/17-18:52:04	New BIR record stored
	05/16/17-19:59:06	Voter enabled
	05/16/17-20:00:06	Voter cast ballot
	05/16/17-20:00:06	New BIR record stored
	05/16/17-20:06:59	Close Polls pushed
	05/16/17-20:09:41	Polls closed
	05/16/17-20:10:30	Rear door is open
	05/16/17-20:10:50	Image download ok
	05/16/17-20:10:50	Cartridge code is OK
	05/16/17-20:10:58	Matrix Modules OK
	05/16/17-20:10:59	Rear door is open
	05/16/17-20:11:14	Printer paper empty
122000	04/40/47-07-25-56	Image download ok
022000	04/19/17-07:35:56	Image download ok
	04/19/17-07:35:57	Cartridge code is OK
	04/19/17-07:35:58	Matrix Modules OK
	04/19/17-07:35:59	Rear door is open
	04/19/17-07:42:59	Image download ok
	04/19/17-07:42:59	Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description
022000	04/19/17-07:43:01	Matrix Modules OK
	04/19/17-07:43:01	Polls ready to open
	04/19/17-07:43:04	Test election requested
	04/19/17-07:43:04	Polls open request
	04/19/17-07:43:21	Test data expunged
	04/19/17-07:44:27	Polls open
	04/19/17-07:44:32	Voter enabled
	04/19/17-07:49:41	Voter enabled
	04/19/17-07:50:35	Voter enabled
	04/19/17-07:51:03	Voter enabled
	04/19/17-07:51:26	Voter enabled
	04/19/17-07:51:33	Voter enabled
	04/19/17-07:51:37	Voter enabled
	04/19/17-07:51:41	Voter enabled
	04/19/17-07:51:44	Voter enabled
	04/19/17-07:51:48	Voter enabled
	04/19/17-07:51:50	Voter was cancelled
	04/19/17-07:51:52	Voter enabled
	04/19/17-07:52:35	Voter enabled
	04/19/17-07:53:03	Voter enabled
	04/19/17-07:53:07	Voter enabled
	04/19/17-07:53:10	Voter enabled
	04/19/17-07:53:11	Voter was cancelled
	04/19/17-07:53:13	Voter enabled
	04/19/17-07:53:19	Voter enabled
	04/19/17-07:53:23	Voter enabled
	04/19/17-07:53:27	Voter enabled
	04/19/17-07:53:30	Voter was cancelled
	04/19/17-07:53:30	Test election done
	04/19/17-07:55:14	Polls closed
	04/19/17-09:37:52	Printer comm failed
	04/26/17-15:27:52	Image download ok
	04/26/17-15:27:53	Cartridge code is OK
	04/26/17-15:27:54	Matrix Modules OK
	04/26/17-15:27:55	Rear door is open
	04/26/17-15:34:19	Image download ok
	04/26/17-15:34:20	Cartridge code is OK
	04/26/17-15:34:21	Matrix Modules OK
	04/26/17-15:34:22	Rear door is open
	05/02/17-13:01:47	Image download ok
	05/02/17-13:01:48	Cartridge code is OK
	05/02/17-13:01:49	Matrix Modules OK
	05/02/17-13:01:50	Rear door is open
	05/02/17-13:13:06	Lamp Test requested
	05/16/17-06:51:08	Image download ok
	05/16/17-06:51:09	Cartridge code is OK
	05/16/17-06:51:10	Matrix Modules OK
	05/16/17-06:51:10	Polls ready to open
	05/16/17-06:51:11	AC power failed
	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
	05/16/17-06:51:58	AC power failed
	05/16/17-06:52:22	AC power restored
	05/16/17-06:59:33	Polls open request
	05/16/17-07:00:16	Test data expunged
	05/16/17-07:02:27	Polls open
	05/16/17-07:21:02	Voter enabled

Precinct: 41-02

Machine Number	Audit Date	Cartridge Audit Description
22000	05/16/17-07:24:50	Voter cast ballot
	05/16/17-07:24:50	New BIR record stored
	05/16/17-08:12:59	Voter enabled
	05/16/17-08:16:17	Voter cast ballot
	05/16/17-08:16:17	New BIR record stored
	05/16/17-09:07:58	Voter enabled
	05/16/17-09:10:54	Voter cast ballot
	05/16/17-09:10:54	New BIR record stored
	05/16/17-10:43:26	Voter enabled
	05/16/17-10:47:16	Voter cast ballot
	05/16/17-10:47:16	New BIR record stored
	05/16/17-11:38:10	Voter enabled
	05/16/17-11:42:47	Voter cast ballot
	05/16/17-11:42:47	New BIR record stored
	05/16/17-11:56:36	Voter enabled
	05/16/17-11:57:49	Voter cast ballot
	05/16/17-11:57:49	New BIR record stored
	05/16/17-12:07:55	Voter enabled
	05/16/17-12:09:56	Voter cast ballot
	05/16/17-12:09:56	New BIR record stored
	05/16/17-12:52:50	Voter enabled
	05/16/17-12:56:31	Voter cast ballot
	05/16/17-12:56:31	New BIR record stored
	05/16/17-13:47:30	Voter enabled
	05/16/17-13:49:45	Voter cast ballot
	05/16/17-13:49:45	New BIR record stored
	05/16/17-14:06:40	Voter enabled
	05/16/17-14:00:40	Voter cast ballot
	05/16/17-14:11:54	New BIR record stored
	05/16/17-14:11:54	Voter enabled
	05/16/17-15:58:42	Voter cast ballot New BIR record stored
	05/16/17-15:58:42	
	05/16/17-16:31:51	Voter enabled
	05/16/17-16:33:48	Voter cast ballot
	05/16/17-16:33:48	New BIR record stored
	05/16/17-17:25:15	Voter enabled
	05/16/17-17:27:18	Voter cast ballot
	05/16/17-17:27:18	New BIR record stored
	05/16/17-17:52:39	Voter enabled
	05/16/17-17:56:04	Voter cast ballot
	05/16/17-17:56:04	New BIR record stored
	05/16/17-18:18:47	Voter enabled
	05/16/17-18:22:17	Voter cast ballot
	05/16/17-18:22:17	New BIR record stored
	05/16/17-18:52:14	Voter enabled
	05/16/17-18:53:32	Voter cast ballot
	05/16/17-18:53:32	New BIR record stored
	05/16/17-19:10:30	Voter enabled
	05/16/17-19:12:54	Voter cast ballot
	05/16/17-19:12:54	New BIR record stored
	05/16/17-20:04:01	Voter enabled
	05/16/17-20:04:01	Voter was cancelled
	05/16/17-20:04:13	Voter enabled
	05/16/17-20:06:05	Voter cast ballot
	05/16/17-20:06:05	New BIR record stored
	05/16/17-20:09:24	Close Polls pushed
	05/16/17-20:11:07	Polls closed
	05/16/17-20:20:24	Rear door is open
	05/16/17-20:21:02	Printer paper empty

Precinct: 41-02

**Machine Number Audit Date Cartridge Audit Description** 

achine Number	Audit Date	Cartridge Audit Description	
22001	04/24/17-10:46:07	Image download ok	
	04/24/17-10:46:07	Cartridge code is OK	
	04/24/17-10:46:15	Matrix Modules OK	
	04/24/17-10:46:16	Rear door is open	
	04/24/17-10:49:06	Image download ok	
	04/24/17-10:49:06	Cartridge code is OK	
	04/24/17-10:49:15	Matrix Modules OK	
	04/24/17-10:49:15	Polls ready to open	
	04/24/17-10:50:46	Lamp Test requested	
	04/24/17-10:50:49	Test election requested	
	04/24/17-10:50:49	Polls open request	
	04/24/17-10:51:08	Test data expunged	
	04/24/17-10:54:10	Polls open	
	04/24/17-10:56:01	Voter enabled	
	04/24/17-10:56:05	Voter was cancelled	
	04/24/17-10:56:07	ADA Voter enabled	
	04/24/17-10:56:14	Voter was cancelled	
	04/24/17-10:56:18	Voter enabled	
	04/24/17-10:59:50	Voter enabled	
	04/24/17-11:00:05	Voter enabled	
	04/24/17-11:00:14	Voter enabled	
	04/24/17-11:00:24	Voter enabled	
	04/24/17-11:00:29	Voter enabled	
	04/24/17-11:00:23	Voter enabled	
	04/24/17-11:00:35	Voter enabled	
	04/24/17-11:00:33	Voter enabled	
	04/24/17-11:00:43	Voter enabled	
	04/24/17-11:00:45	Voter enabled  Voter was cancelled	
	04/24/17-11:00:47	Voter was cancelled Voter enabled	
	04/24/17-11:00:47	Voter enabled	
	04/24/17-11:01:13	Voter enabled	
		Voter enabled	
	04/24/17-11:01:31		
	04/24/17-11:01:34	Voter enabled	
	04/24/17-11:01:41	Voter was cancelled	
	04/24/17-11:01:42	Voter enabled	
	04/24/17-11:01:53	Voter enabled	
	04/24/17-11:01:57	Voter enabled	
	04/24/17-11:01:59	Voter enabled	
	04/24/17-11:02:02	Voter was cancelled	
	04/24/17-11:02:02	Test election done	
	04/24/17-11:04:45	Polls closed	
	04/24/17-11:39:57	Printer comm failed	
	05/02/17-12:59:51	Image download ok	
	05/02/17-12:59:52	Cartridge code is OK	
	05/02/17-13:00:00	Matrix Modules OK	
	05/02/17-13:00:01	Rear door is open	
	05/02/17-13:10:46	Lamp Test requested	
	05/16/17-06:40:11	Image download ok	
	05/16/17-06:40:11	Cartridge code is OK	
	05/16/17-06:40:19	Matrix Modules OK	
	05/16/17-06:40:19	Polls ready to open	
	05/16/17-06:51:00	Polls open request	
	05/16/17-06:51:33	Test data expunged	

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lachine Number	Audit Date	Cartridge Audit Description
22001	05/16/17-07:03:07	Voter enabled
	05/16/17-07:06:55	Voter was cancelled
	05/16/17-07:06:58	Voter enabled
	05/16/17-07:07:13	Voter was cancelled
	05/16/17-07:07:18	Voter enabled
	05/16/17-07:07:27	Voter was cancelled
	05/16/17-07:07:33	Voter enabled
	05/16/17-07:07:33	Voter was cancelled
	05/16/17-07:07:40	Voter enabled
	05/16/17-07:07:51	Voter was cancelled
	05/16/17-07:47:46	Voter enabled
	05/16/17-07:50:46	Voter cast ballot
	05/16/17-07:50:46	New BIR record stored
	05/16/17-07:51:20	Voter enabled
	05/16/17-07:53:11	Voter was cancelled
	05/16/17-07:53:15	Voter enabled
	05/16/17-07:55:37	Voter cast ballot
	05/16/17-07:55:37	New BIR record stored
	05/16/17-07:55:58	Voter enabled
	05/16/17-07:56:01	Voter was cancelled
	05/16/17-07:57:04	Voter enabled
	05/16/17-07:58:48	Voter cast ballot
	05/16/17-07:58:48	New BIR record stored
	05/16/17-08:09:37	Voter enabled
	05/16/17-08:09:38	Voter was cancelled
	05/16/17-08:09:41	Voter enabled
	05/16/17-08:12:19	Voter chabled  Voter cast ballot
	05/16/17-08:12:19	New BIR record stored
	05/16/17-08:12:34	Voter enabled
	05/16/17-08:12:34	Voter was cancelled
		Voter enabled
	05/16/17-08:57:00 05/16/17-08:57:03	Voter was cancelled
	05/16/17-08:57:06	
		Voter enabled Voter cast ballot
	05/16/17-08:59:05	
	05/16/17-08:59:05	New BIR record stored
	05/16/17-09:35:31	Voter enabled
	05/16/17-09:37:39	Voter cast ballot
	05/16/17-09:37:39	New BIR record stored
	05/16/17-09:38:05	Voter enabled
	05/16/17-13:30:49	Voter was cancelled
	05/16/17-13:30:52	Voter enabled
	05/16/17-13:34:20	Voter cast ballot
	05/16/17-13:34:20	New BIR record stored
	05/16/17-13:55:11	Voter enabled
	05/16/17-14:14:58	Voter was cancelled
	05/16/17-14:15:04	Voter enabled
	05/16/17-14:19:18	Voter cast ballot
	05/16/17-14:19:18	New BIR record stored
	05/16/17-14:29:33	Voter enabled
	05/16/17-14:34:35	Voter cast ballot
	05/16/17-14:34:35	New BIR record stored
	05/16/17-14:39:16	Voter enabled
	05/16/17-14:41:30	Voter cast ballot
	05/16/17-14:41:30	New BIR record stored
	05/16/17-14:43:48	Voter enabled
	05/16/17-14:45:29	Voter cast ballot
	05/16/17-14:45:29	New BIR record stored
	05/16/17-14:49:58	Voter enabled

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Nachine Number	Audit Date	Cartridge Audit Description
22001	05/16/17-14:52:32	New BIR record stored
	05/16/17-15:56:20	Voter enabled
	05/16/17-15:58:37	Voter cast ballot
	05/16/17-15:58:37	New BIR record stored
	05/16/17-16:54:23	Voter enabled
	05/16/17-16:56:47	Voter cast ballot
	05/16/17-16:56:47	New BIR record stored
	05/16/17-17:03:56	Voter enabled
	05/16/17-17:09:11	Voter cast ballot
	05/16/17-17:09:11	New BIR record stored
	05/16/17-17:15:22	Voter enabled
	05/16/17-17:18:43	Voter cast ballot
	05/16/17-17:18:43	New BIR record stored
	05/16/17-17:20:19	Voter enabled
	05/16/17-17:24:34	Voter cast ballot
	05/16/17-17:24:34	New BIR record stored
	05/16/17-17:36:37	Voter enabled
	05/16/17-17:41:11	Voter cast ballot
	05/16/17-17:41:11	New BIR record stored
	05/16/17-17:56:30	Voter enabled
	05/16/17-17:56:31	Voter was cancelled
	05/16/17-17:56:35	Voter enabled
	05/16/17-17:58:36	Voter cast ballot
	05/16/17-17:58:36	New BIR record stored
	05/16/17-18:22:31	Voter enabled
	05/16/17-18:24:55	Voter cast ballot
	05/16/17-18:24:55	New BIR record stored
	05/16/17-18:34:26	Voter enabled
	05/16/17 10:04:20	Voter cast ballot
	05/16/17-18:36:22	New BIR record stored
	05/16/17-18:37:09	Voter enabled
	05/16/17-18:38:45	Voter enabled  Voter cast ballot
	05/16/17-18:38:45	New BIR record stored
	05/16/17-18:38:43	Voter enabled
	05/16/17-18:43:05	Voter cast ballot
	05/16/17-18:43:05	New BIR record stored
	05/16/17-18:47:07	Voter enabled
	05/16/17-18:48:36	Voter cast ballot
	05/16/17-18:48:36	New BIR record stored
	05/16/17-18:59:49	Voter enabled
	05/16/17-19:01:23	Voter cast ballot
	05/16/17-19:01:23	New BIR record stored
	05/16/17-19:22:39	Voter enabled
	05/16/17-19:24:10	Voter cast ballot
	05/16/17-19:24:10	New BIR record stored
	05/16/17-19:33:12	Voter enabled
	05/16/17-19:36:56	Voter cast ballot
	05/16/17-19:36:56	New BIR record stored
	05/16/17-19:41:12	Voter enabled
	05/16/17-19:42:35	Voter cast ballot
	05/16/17-19:42:35	New BIR record stored
	05/16/17-19:43:13	Voter enabled
	05/16/17-19:43:45	Voter cast ballot
	05/16/17-19:43:45	New BIR record stored
	05/16/17-20:04:33	Close Polls pushed
	05/16/17-20:07:15	Polls closed
	05/16/17-20:17:26	Rear door is open
	05/16/17-20:17:32	Rear door is open
	05/16/17-20:17:45	Printer paper empty

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lachine Number	Audit Date	Cartridge Audit Description
22002	04/19/17-07:33:44	Image download ok
	04/19/17-07:33:45	Cartridge code is OK
	04/19/17-07:33:46	Matrix Modules OK
	04/19/17-07:33:47	Rear door is open
	04/19/17-07:40:40	Image download ok
	04/19/17-07:40:41	Cartridge code is OK
	04/19/17-07:40:42	Matrix Modules OK
	04/19/17-07:40:42	Polls ready to open
	04/19/17-07:40:57	Test election requested
	04/19/17-07:40:57	Polls open request
	04/19/17-07:41:13	Test data expunged
	04/19/17-07:51:28	Polls open
	04/19/17-07:51:35	Voter enabled
	04/19/17-07:52:17	Voter enabled
	04/19/17-07:52:47	Voter enabled
	04/19/17-07:53:05	Voter enabled
	04/19/17-07:53:20	Voter enabled
	04/19/17-07:53:31	Voter enabled
	04/19/17-07:53:34	Voter enabled
	04/19/17-07:53:37	Voter enabled
	04/19/17-07:53:39	Voter enabled
	04/19/17-07:53:42	Voter enabled
	04/19/17-07:53:44	Voter was cancelled
	04/19/17-07:53:47	Voter enabled
	04/19/17-07:54:28	Voter enabled
	04/19/17-07:54:55	Voter enabled
	04/19/17-07:54:58	Voter enabled
	04/19/17-07:55:00	Voter enabled
	04/19/17-07:55:02	Voter was cancelled
	04/19/17-07:55:04	Voter enabled
	04/19/17-07:55:08	Voter enabled
	04/19/17-07:55:12	Voter enabled
	04/19/17-07:55:15	Voter enabled
	04/19/17-07:55:16	Voter was cancelled
	04/19/17-07:55:17	Test election done
	04/19/17-07:58:00	Polls closed
	04/19/17-09:36:05	Printer comm failed
	05/02/17-12:59:07	Image download ok
	05/02/17-12:59:07	Cartridge code is OK
	05/02/17-12:59:09	Matrix Modules OK
	05/02/17-12:59:10	Rear door is open
	05/02/17-13:09:42	Lamp Test requested
	05/16/17-06:40:11	Image download ok
	05/16/17-06:40:12	Cartridge code is OK
	05/16/17-06:40:13	Matrix Modules OK
	05/16/17-06:40:13	Polls ready to open
	05/16/17-06:40:58	Image download ok
	05/16/17-06:40:59	Cartridge code is OK
	05/16/17-06:41:00	Matrix Modules OK
	05/16/17-06:41:00	Polls ready to open
	05/16/17-06:51:19	Polls open request
	05/16/17-06:51:45	Test data expunged
	05/16/17-07:01:57	Polls open
	05/16/17-07:02:28	Voter was appealed
	05/16/17-07:06:37	Voter was cancelled
	05/16/17-07:06:40	Voter enabled
	05/16/17-07:07:52	Voter cast ballot

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Nachine Number	Audit Date	Cartridge Audit Description
22002	05/16/17-07:08:13	Voter enabled
	05/16/17-07:08:17	Voter was cancelled
	05/16/17-07:08:19	Voter enabled
	05/16/17-07:36:13	Voter cast ballot
	05/16/17-07:36:13	New BIR record stored
	05/16/17-07:47:04	Voter enabled
	05/16/17-07:51:57	Voter cast ballot
	05/16/17-07:51:57	New BIR record stored
	05/16/17-07:52:10	Voter enabled
	05/16/17-07:53:35	Voter was cancelled
	05/16/17-07:53:41	Voter enabled
	05/16/17-07:57:46	Voter cast ballot
	05/16/17-07:57:46	New BIR record stored
	05/16/17-07:58:08	Voter enabled
	05/16/17-07:59:48	Voter cast ballot
	05/16/17-07:59:48	New BIR record stored
	05/16/17-08:00:02	Voter enabled
	05/16/17-08:00:02	Voter was cancelled
	05/16/17-14:14:52	Voter enabled
	05/16/17-14:17:42	Voter cast ballot
	05/16/17-14:17:42	New BIR record stored
	05/16/17-14:39:56	Voter enabled
	05/16/17-14:41:15	Voter cast ballot
	05/16/17-14:41:15	New BIR record stored
	05/16/17-14:50:30	Voter enabled
	05/16/17-14:54:24	Voter cast ballot
	05/16/17-14:54:24	New BIR record stored
	05/16/17-17:37:18	Voter enabled
	05/16/17-17:39:46	Voter cast ballot
	05/16/17-17:39:46	New BIR record stored
	05/16/17-17:39:58	Voter enabled
	05/16/17-17:40:29	Voter cast ballot
	05/16/17-17:40:29	New BIR record stored
	05/16/17-17:57:16	Voter enabled
	05/16/17-17:59:50	Voter cast ballot
	05/16/17-17:59:50	New BIR record stored
	05/16/17-18:34:01	Voter enabled
	05/16/17-18:35:55	Voter cast ballot
	05/16/17-18:35:55	New BIR record stored
	05/16/17-18:59:58	Voter enabled
	05/16/17-19:02:19	Voter cast ballot
	05/16/17-19:02:19	New BIR record stored
	05/16/17-19:22:24	Voter enabled
	05/16/17-19:22:24	Voter was cancelled
	05/16/17-19:23:48	Voter enabled
	05/16/17-19:24:42	Voter cast ballot
	05/16/17-19:24:42	New BIR record stored
	05/16/17-19:32:54	Voter enabled
	05/16/17-19:33:11	Voter was cancelled
	05/16/17-19:33:15	Voter enabled
	05/16/17-19:35:36 05/16/17-19:35:36	Voter cast ballot
	05/16/17-19:35:36	New BIR record stored
	05/16/17-20:03:23	Close Polls pushed
	05/16/17-20:06:05	Polls closed
	05/16/17-20:07:11	Rear door is open
	05/16/17-20:07:35	Rear door is open
	0E/4C/47 00:07:07	Poor door is one
	05/16/17-20:07:37 05/16/17-20:07:45	Rear door is open Rear door is open

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Machine Number	Audit Date	Cartridge Audit Description	
022002	05/16/17-20:08:19	Image download ok	
	05/16/17-20:08:19	Cartridge code is OK	
	05/16/17-20:08:20	Matrix Modules OK	
	05/16/17-20:08:21	Rear door is open	
	05/16/17-20:08:34	Image download ok	
	05/16/17-20:08:35	Cartridge code is OK	
	05/16/17-20:08:36	Matrix Modules OK	
	05/16/17-20:08:37	Rear door is open	
	05/16/17-20:08:43	Rear door is open	
	05/16/17-20:09:07	Rear door is open	
	05/16/17-20:09:48	Printer paper empty	
recinct: 41-04			
Machine Number	Audit Date	Cartridge Audit Description	
022003	04/24/17-10:45:56	Image download ok	
022003	04/24/17-10:45:56	-	
		Cartridge code is OK	
	04/24/17-10:46:04	Matrix Modules OK	
	04/24/17-10:46:05	Rear door is open	
	04/24/17-10:48:48	Image download ok	
	04/24/17-10:48:48	Cartridge code is OK	
	04/24/17-10:48:56	Matrix Modules OK	
	04/24/17-10:48:56	Polls ready to open	
	04/24/17-10:50:44	Test election requested	
	04/24/17-10:50:44	Polls open request	
	04/24/17-10:50:59	Test data expunged	
	04/24/17-10:53:59	Polls open	
	04/24/17-10:56:52	ADA Voter enabled	
	04/24/17-10:57:00	Voter was cancelled	
	04/24/17-10:57:03	Voter enabled	
	04/24/17-11:02:32	Voter enabled	
	04/24/17-11:02:46	Voter enabled	
	04/24/17-11:02:55	Voter enabled	
	04/24/17-11:03:08	Voter enabled	
	04/24/17-11:03:17	Voter enabled	
	04/24/17-11:03:20	Voter enabled	
	04/24/17-11:03:22	Voter enabled	
	04/24/17-11:03:30	Voter enabled	
	04/24/17-11:03:33	Voter enabled	
	04/24/17-11:03:34	Voter was cancelled	
	04/24/17-11:03:36	Voter enabled	
	04/24/17-11:04:12	Voter enabled	
	04/24/17-11:04:22	Voter enabled	
	04/24/17-11:04:24	Voter enabled	
	04/24/17-11:04:27	Voter enabled	
	04/24/17-11:04:27	Voter was cancelled	
	04/24/17-11:04:29	Voter was cancelled	
	04/24/17-11:04:29		
		Voter enabled	
	04/24/17-11:04:40	Voter enabled	
	04/24/17-11:04:42	Voter enabled	
	04/24/17-11:04:43	Voter was cancelled	
	04/24/17-11:04:44	Test election done	
	04/24/17-11:06:28	Polls closed	
	04/24/17-11:40:13	Printer paper empty	
	05/02/17-12:59:43	Image download ok	
	05/02/17-12:59:44	Cartridge code is OK	
	05/02/17-12:59:52	Matrix Modules OK	

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achine Number	Audit Date	Cartridge Audit Description	
22003	05/02/17-13:09:35	Lamp Test requested	
	05/16/17-06:30:29	Image download ok	
	05/16/17-06:30:29	Cartridge code is OK	
	05/16/17-06:30:37	Matrix Modules OK	
	05/16/17-06:30:38	Polls ready to open	
	05/16/17-06:30:39	AC power failed	
	05/16/17-06:31:19	AC power restored	
	05/16/17-06:36:41	Polls open request	
	05/16/17-06:37:21	Test data expunged	
	05/16/17-06:38:47	Polls open	
	05/16/17-08:03:57	Voter enabled	
	05/16/17-08:06:32	Voter cast ballot	
	05/16/17-08:06:32	New BIR record stored	
	05/16/17-08:09:10	Voter enabled	
	05/16/17-08:11:52	Voter cast ballot	
	05/16/17-08:11:52	New BIR record stored	
	05/16/17-08:12:35	Voter enabled	
	05/16/17-08:17:23	Voter cast ballot	
	05/16/17-08:17:23	New BIR record stored	
	05/16/17-08:24:49	Voter enabled	
	05/16/17-08:26:00	Voter cast ballot	
	05/16/17-08:26:00	New BIR record stored	
	05/16/17-09:00:01	Voter enabled	
	05/16/17-09:05:47	Voter cast ballot	
	05/16/17-09:05:47	New BIR record stored	
	05/16/17-11:17:55	Voter enabled	
	05/16/17-11:19:55	Voter cast ballot	
	05/16/17-11:19:55	New BIR record stored	
	05/16/17-11:26:56	Voter enabled	
	05/16/17-11:32:40	Voter cast ballot	
	05/16/17-11:32:40	New BIR record stored	
	05/16/17-11:54:29	Voter enabled	
	05/16/17-11:56:14	Voter cast ballot	
	05/16/17-11:56:14	New BIR record stored	
	05/16/17-12:47:03	Voter enabled	
	05/16/17-12:47:42	Voter cast ballot	
	05/16/17-12:47:42	New BIR record stored	
	05/16/17-12:49:19	Voter enabled	
	05/16/17-12:50:59	Voter cast ballot	
	05/16/17-12:50:59	New BIR record stored	
	05/16/17-13:45:26	Voter enabled	
	05/16/17-13:51:34	Voter cast ballot	
	05/16/17-13:51:34	New BIR record stored	
	05/16/17-15:52:31	Voter enabled	
	05/16/17-15:53:14	Voter cast ballot	
	05/16/17-15:53:14	New BIR record stored	
	05/16/17-16:12:14	Voter enabled	
	05/16/17-16:12:53	Voter cast ballot	
	05/16/17-16:12:53	New BIR record stored	
	05/16/17-16:12:33	Voter enabled	
	05/16/17-16:23:42	Voter enabled  Voter was cancelled	
	05/16/17-16:23:44	Voter enabled	
		Voter cast ballot	
	05/16/17-16:26:17		
	05/16/17-16:26:17	New BIR record stored	
	05/16/17-16:42:57	Voter was capacited	
	05/16/17-16:42:57	Voter was cancelled	
	05/16/17-16:43:00	Voter enabled	
	05/16/17-16:44:18	Voter cast ballot	

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Machine Number	Audit Date	Cartridge Audit Description
022003	05/16/17-17:40:29	Voter enabled
	05/16/17-17:41:42	Voter cast ballot
	05/16/17-17:41:42	New BIR record stored
	05/16/17-17:46:18	Voter enabled
	05/16/17-17:47:40	Voter cast ballot
	05/16/17-17:47:40	New BIR record stored
	05/16/17-17:55:16	Voter enabled
	05/16/17-17:57:40	Voter cast ballot
	05/16/17-17:57:40	New BIR record stored
	05/16/17-18:35:26	Voter enabled
	05/16/17-18:37:06	Voter cast ballot
	05/16/17-18:37:06	New BIR record stored
	05/16/17-19:25:17	Voter enabled
	05/16/17-19:26:59	Voter cast ballot
	05/16/17-19:26:59	New BIR record stored
	05/16/17-20:00:02	Close Polls pushed
	05/16/17-20:01:46	Polls closed
	05/16/17-20:03:08	Rear door is open
	05/16/17-20:03:22	Image download ok
	05/16/17-20:03:23	Cartridge code is OK
	05/16/17-20:03:31	Matrix Modules OK
	05/16/17-20:03:32	Rear door is open
	05/16/17-20:04:21 05/16/17-20:04:21	Image download ok Cartridge code is OK
	05/16/17-20:04:21	Matrix Modules OK
	05/16/17-20:04:29	Polls closed
	05/16/17-20:04:38	Rear door is open
022004	04/19/17-07:33:49	Image download ok
J22004	04/19/17-07:33:50	Cartridge code is OK
	04/19/17-07:33:51	Matrix Modules OK
	04/19/17-07:33:52	Rear door is open
	04/19/17-07:40:36	Image download ok
	04/19/17-07:40:37	Cartridge code is OK
	04/19/17-07:40:38	Matrix Modules OK
	04/19/17-07:40:38	Polls ready to open
	04/19/17-07:41:04	Test election requested
	04/19/17-07:41:04	Polls open request
	04/19/17-07:41:21	Test data expunged
	04/19/17-07:55:23	Polls open
	04/19/17-07:55:33	Voter enabled
	04/19/17-07:56:19	Voter enabled
	04/19/17-07:56:46	Voter enabled
	04/19/17-07:57:03	Voter enabled
	04/19/17-07:57:20	Voter enabled
	04/19/17-07:57:33	Voter enabled
	04/19/17-07:57:37	Voter enabled
	04/19/17-07:57:40	Voter enabled
	04/19/17-07:57:43	Voter enabled
	04/19/17-07:57:46	Voter enabled
	04/19/17-07:57:50	Voter was cancelled
	04/19/17-07:57:52	Voter enabled
	04/19/17-07:58:52	Voter enabled
	04/19/17-07:59:17	Voter enabled
	04/19/17-07:59:20	Voter enabled
	04/19/17-07:59:23	Voter enabled
	04/19/17-07:59:24	Voter was cancelled
	04/19/17-07:59:27	Voter enabled
	04/19/17-07:59:32	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022004	04/19/17-07:59:36	Voter enabled
	04/19/17-07:59:38	Voter enabled
	04/19/17-07:59:40	Voter was cancelled
	04/19/17-07:59:40	Test election done
	04/19/17-08:02:23	Polls closed
	04/19/17-09:36:15	Printer comm failed
	05/02/17-12:59:07	Image download ok
	05/02/17-12:59:08	Cartridge code is OK
	05/02/17-12:59:09	Matrix Modules OK
	05/02/17-12:59:10	Rear door is open
	05/02/17-13:08:42	Lamp Test requested
	05/16/17-06:29:38	Image download ok
	05/16/17-06:29:38	Cartridge code is OK
	05/16/17-06:29:39	Matrix Modules OK
	05/16/17-06:29:39	Polls ready to open
	05/16/17-06:29:41	AC power failed
	05/16/17-06:30:46	AC power restored
	05/16/17-06:35:59	Polls open request
	05/16/17-06:36:35	Test data expunged
	05/16/17-06:37:47	Polls open
	05/16/17-06:37:51	Voter enabled
	05/16/17-06:37:57	Voter was cancelled
	05/16/17-07:03:58	Voter enabled
	05/16/17-07:06:21	Voter cast ballot
	05/16/17-07:06:21	New BIR record stored
	05/16/17-07:07:28	Voter enabled
	05/16/17-07:08:56	Voter cast ballot
	05/16/17-07:08:56	New BIR record stored
	05/16/17-07:09:39	Voter enabled
	05/16/17-07:11:01	Voter cast ballot
	05/16/17-07:11:01	New BIR record stored
	05/16/17-07:52:13	Voter enabled
	05/16/17-07:54:32	Voter cast ballot
	05/16/17-07:54:32	New BIR record stored
	05/16/17-08:04:58	Voter enabled
	05/16/17-08:04:58	Voter was cancelled
	05/16/17-08:05:32	Voter enabled
	05/16/17-08:06:34	Voter cast ballot
	05/16/17-08:06:34	New BIR record stored
	05/16/17-08:25:00	Voter enabled
	05/16/17-08:27:05	Voter cast ballot
	05/16/17-08:27:05	New BIR record stored
	05/16/17-08:34:42	Voter enabled
	05/16/17-08:36:29	Voter cast ballot
	05/16/17-08:36:29	New BIR record stored
	05/16/17-08:58:10	Voter enabled
	05/16/17-08:58:10	Voter was cancelled
	05/16/17-08:58:43	Voter enabled
	05/16/17-09:00:55	Voter cast ballot
	05/16/17-09:00:55	New BIR record stored
	05/16/17-09:43:29	Voter enabled
	05/16/17-09:45:25	Voter cast ballot
	05/16/17-09:45:25	New BIR record stored
	05/16/17-09:57:23	Voter enabled
	05/16/17-09:57:48	Voter cast ballot
	05/16/17-09:57:48	New BIR record stored
	05/16/17-09:59:24	Voter enabled
	05/16/17-09:59:25	Voter was cancelled
	05/16/17-09:59:29	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022004	05/16/17-09:59:31	Voter was cancelled
	05/16/17-09:59:36	Voter enabled
	05/16/17-09:59:39	Voter was cancelled
	05/16/17-10:21:40	Voter enabled
	05/16/17-10:24:37	Voter cast ballot
	05/16/17-10:24:37	New BIR record stored
	05/16/17-11:19:23	Voter enabled
	05/16/17-11:21:14	Voter cast ballot
	05/16/17-11:21:14	New BIR record stored
	05/16/17-11:52:25	Voter enabled
	05/16/17-11:56:14	Voter cast ballot
	05/16/17-11:56:14	New BIR record stored
	05/16/17-12:46:38	Voter enabled
	05/16/17-12:46:55	Voter cast ballot
	05/16/17-12:46:55	New BIR record stored
	05/16/17-12:48:56	Voter enabled
	05/16/17-12:50:08	Voter cast ballot
	05/16/17-12:50:08	New BIR record stored
	05/16/17-12:57:05	Voter enabled
	05/16/17-12:58:25	Voter cast ballot
	05/16/17-12:58:25	New BIR record stored
	05/16/17-13:55:12	Voter enabled
	05/16/17-13:57:09	Voter cast ballot
	05/16/17-13:57:09	New BIR record stored
	05/16/17-14:00:05	Voter enabled
	05/16/17-14:01:02	Voter cast ballot
	05/16/17-14:01:02	New BIR record stored
	05/16/17-15:06:34	Voter enabled
	05/16/17-15:09:21	Voter cast ballot
	05/16/17-15:09:21	New BIR record stored
	05/16/17-15:33:01	Voter enabled
	05/16/17-15:33:59	Voter cast ballot
	05/16/17-15:33:59	New BIR record stored
	05/16/17-15:49:31	Voter enabled
	05/16/17-15:52:14	Voter cast ballot
	05/16/17-15:52:14	New BIR record stored
	05/16/17-15:52:46	Voter enabled
	05/16/17-15:54:44	Voter cast ballot
	05/16/17-15:54:44	New BIR record stored
	05/16/17-16:15:44	Voter enabled
	05/16/17-16:18:38	Voter cast ballot
	05/16/17-16:18:38	New BIR record stored
	05/16/17-16:19:46	Voter enabled
	05/16/17-16:21:29	Voter cast ballot
	05/16/17-16:21:29	New BIR record stored
	05/16/17-16:21:53	Voter enabled
	05/16/17-16:23:02	Voter was cancelled
	05/16/17-16:23:04	Voter enabled
	05/16/17-16:24:41	Voter cast ballot
	05/16/17-16:24:41	New BIR record stored
	05/16/17-16:40:53	Voter enabled
	05/16/17-16:42:48	Voter cast ballot
	05/16/17-16:42:48	New BIR record stored
	05/16/17-17:34:13	Voter enabled
	05/16/17-17:39:55	Voter cast ballot
	05/16/17-17:39:55	New BIR record stored
	05/16/17-17:40:52	Voter enabled
	05/16/17-17:42:13	Voter cast ballot

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022004   05/16/17-17-56-34   Voter enabled   O5/16/17-17-55-57   Voter cast ballot   O5/16/17-18-29:05   Voter cast ballot   Voter enabled   O5/16/17-18-29:05   New Bilt record stored   Voter enabled   O5/16/17-18-29:05   New Bilt record stored   O5/16/17-18-29:05   New Bilt record stored   O5/16/17-18-29:05   New Bilt record stored   O5/16/17-18-29:05   Voter enabled   O5/16/17-18-29:05   Voter enabled   O5/16/17-18-29:05   Voter enabled   O5/16/17-18-45-33   Voter cast ballot   Voter enabled   O5/16/17-19-15:26   Voter enabled   Voter enabled   O5/16/17-19-15:26   Voter enabled   Voter enabled   O5/16/17-19-15:26   Voter enabled   O5/16/17-19-26:29   Voter cast ballot   O5/16/17-19-26:29   Voter cast ballot   O5/16/17-20-26:29   Voter cast ballot   O5/	Machine Number	Audit Date	Cartridge Audit Description	
OSF 697-17-18-21-21	022004	05/16/17-17:54:34	Voter enabled	
05/16/17-18:21:21 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:29:05 05/16/17-18:25:33 05/16/17-19:12:26 05/16/17-19:12:26 05/16/17-19:15:26 05/16/17-19:15:26 05/16/17-19:15:26 05/16/17-19:15:26 05/16/17-19:15:26 05/16/17-19:26:29 05/16/17-19:26:29 05/16/17-19:26:29 05/16/17-20:05:29 05/16/17-20:05:20 05/16/17-20:05:32 Rear door is open  05/16/17-20:05:32 Rear door is open  022005 04/24/17-10:46:01 04/		05/16/17-17:55:57	Voter cast ballot	
05/16/17-18:29:05		05/16/17-17:55:57	New BIR record stored	
05/16/17-18:20:05		05/16/17-18:21:21	Voter enabled	
05/16/17-18-42-08		05/16/17-18:29:05	Voter cast ballot	
OSF-16/17-18-15-23		05/16/17-18:29:05	New BIR record stored	
OS16/17-18-12:26   Voter enabled   OS16/17-19-15:26   Voter cast ballot   OS16/17-19-15:26   OS16/17-19-15:26   OS16/17-20:05:04   Polls closed   OS16/17-20:05:04   OS16/17-10-16:01   OS16/17		05/16/17-18:42:08	Voter enabled	
### Over cast ballot ### Over		05/16/17-18:45:33	Voter cast ballot	
05/16/17-19:15:26		05/16/17-18:45:33	New BIR record stored	
05/16/17-19:15:26   New BIR record stored   O5/16/17-19:26:29   Voter cast ballot   O5/16/17-19:26:29   Voter cast ballot   O5/16/17-29:02:23   Close Polls pushed   O5/16/17-20:02:30   Close Polls pushed   O5/16/17-20:05:04   Polls closed   O5/16/17-20:05:04   Polls closed   O5/16/17-20:05:32   Rear door is open   Polls closed   O5/16/17-20:05:32   Rear door is open   Polls closed   O5/16/17-20:05:32   Rear door is open   O5/16/17-10:46:01   Image download ok   O4/24/17-10:46:01   Matrix Modules OK   O4/24/17-10:46:01   Matrix Modules OK   O4/24/17-10:46:10   Matrix Modules OK   O4/24/17-10:48:48   Image download ok   O4/24/17-10:48:48   Cartridge code is OK   O4/24/17-10:48:57   Polls ready to open   O4/24/17-10:48:57   Polls ready to open   O4/24/17-10:59:56   Polls pend to open   O4/24/17-10:59:56   Polls pend to open   O4/24/17-10:59:56   Polls open requested   O4/24/17-10:59:114   Test data expunged   O4/24/17-10:59:10   Voter enabled   O4/24/17-11:55:47   Voter enabled   O4/24/17-11:55:47   Voter enabled   O4/24/17-11:55:47   Voter enabled   O4/24/17-11:56:47   Voter enabled   O4/24/17-11:56:60   Voter enable		05/16/17-19:12:26	Voter enabled	
05/16/17-19:26:29		05/16/17-19:15:26	Voter cast ballot	
05/16/17-19:26:29   Voter cast ballot   05/16/17-19:26:29   Of-16/17-20:02:23   Close Polls pushed   05/16/17-20:05:04   Polls closed   Of-16/17-20:05:04   Polls closed   Of-16/17-20:05:32   Rear door is open      Precinct: 41-05		05/16/17-19:15:26	New BIR record stored	
05/16/17-20:26:29		05/16/17-19:24:36	Voter enabled	
05/16/17-20:02:23   Close Polls pushed   O5/16/17-20:05:04   Polls closed   Polls closed   O5/16/17-20:05:02   Rear door is open		05/16/17-19:26:29	Voter cast ballot	
05/16/17-20:05:04   Polls closed   Rear door is open		05/16/17-19:26:29	New BIR record stored	
Precinct: 41-05  Machine Number Audit Date Cartridge Audit Description  022005  04/24/17-10:46:01 Image download ok 04/24/17-10:46:01 Matrix Modules OK 04/24/17-10:46:11 Rear door is open 04/24/17-10:46:11 Rear door is open 04/24/17-10:48:48 Image download ok 04/24/17-10:48:48 Cartridge code is OK 04/24/17-10:48:57 Matrix Modules OK 04/24/17-10:48:57 Matrix Modules OK 04/24/17-10:50:56 Polls ready to open 04/24/17-10:50:56 Polls ready to open 04/24/17-10:50:56 Polls open requested 04/24/17-10:51:14 Test data expunged 04/24/17-10:51:14 Test data expunged 04/24/17-10:58:06 Polls open request 04/24/17-10:58:06 Voter enabled 04/24/17-10:58:01 Voter enabled 04/24/17-10:58:01 Voter enabled 04/24/17-11:06:37 Voter enabled 04/24/17-11:06:37 Voter enabled 04/24/17-11:06:37 Voter enabled 04/24/17-11:06:02 Voter enabled 04/24/17-11:06:02 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:07:10 Voter enabled		05/16/17-20:02:23	Close Polls pushed	
Machine Number  Audit Date  Cartridge Audit Description  022005  04/24/17-10-46-01 04/24/17-10-46-10 04/24/17-10-46-10 04/24/17-10-46-10 04/24/17-10-46-10 04/24/17-10-46-11 04/24/17-10-48-18 04/24/17-10-48-18 04/24/17-10-48-18 04/24/17-10-48-18 04/24/17-10-48-17 04/24/17-10-48-17 04/24/17-10-48-17 04/24/17-10-48-17 04/24/17-10-50-56 04/24/17-10-50-57 04/24/17-11-50-57 04/24/17-11-50-57 04/24/17-11-50-57 04/24/17-11-50-50 0		05/16/17-20:05:04	Polls closed	
Machine Number         Audit Date         Cartridge Audit Description           022005         04/24/17-10:46:01		05/16/17-20:05:32	Rear door is open	
022005  04/24/17-10:46:01	Precinct: 41-05			
04/24/17-10:46:01         Cartridge code is OK           04/24/17-10:46:10         Matrix Modules OK           04/24/17-10:46:11         Rear door is open           04/24/17-10:48:48         Image download ok           04/24/17-10:48:57         Matrix Modules OK           04/24/17-10:48:57         Polls ready to open           04/24/17-10:50:56         Test election requested           04/24/17-10:50:56         Polls open request           04/24/17-10:51:14         Test data expunged           04/24/17-10:51:14         Test data expunged           04/24/17-10:54:06         Polls open           04/24/17-10:58:06         Voter enabled           04/24/17-10:58:00         Voter was cancelled           04/24/17-11:05:80         Voter enabled           04/24/17-11:05:37         Voter enabled           04/24/17-11:05:47         Voter enabled           04/24/17-11:05:47         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:09         Voter enabled           04/24/17-11:06:09         Voter enabled           04/24/17-11	Machine Number	Audit Date	Cartridge Audit Description	
04/24/17-10:46:01         Cartridge code is OK           04/24/17-10:46:10         Matrix Modules OK           04/24/17-10:46:11         Rear door is open           04/24/17-10:48:48         Image download ok           04/24/17-10:48:57         Matrix Modules OK           04/24/17-10:48:57         Polls ready to open           04/24/17-10:50:56         Test election requested           04/24/17-10:50:56         Polls open request           04/24/17-10:51:14         Test data expunged           04/24/17-10:51:14         Test data expunged           04/24/17-10:54:06         Polls open           04/24/17-10:58:06         Voter enabled           04/24/17-10:58:00         Voter was cancelled           04/24/17-11:05:80         Voter enabled           04/24/17-11:05:37         Voter enabled           04/24/17-11:05:47         Voter enabled           04/24/17-11:05:47         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:05         Voter enabled           04/24/17-11:06:09         Voter enabled           04/24/17-11:06:09         Voter enabled           04/24/17-11	022005	04/24/17-10:46:01	Image download ok	
04/24/17-10:46:10 Matrix Modules OK 04/24/17-10:46:11 Rear door is open 04/24/17-10:48:48 Image download ok 04/24/17-10:48:48 Cartridge code is OK 04/24/17-10:48:57 Matrix Modules OK 04/24/17-10:48:57 Polls ready to open 04/24/17-10:50:56 Polls open requested 04/24/17-10:50:56 Polls open request 04/24/17-10:51:14 Test data expunged 04/24/17-10:54:06 Polls open 04/24/17-10:54:06 Polls open 04/24/17-10:58:06 Voter enabled 04/24/17-10:58:10 Voter enabled 04/24/17-11:05:24 Voter enabled 04/24/17-11:05:37 Voter enabled 04/24/17-11:05:47 Voter enabled 04/24/17-11:05:57 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:15 Voter enabled 04/24/17-11:06:19 Voter enabled 04/24/17-11:06:20 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:50 Voter enabled 04/24/17-11:06:50 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:07:06 Voter enabled 04/24/17-11:07:10 Voter enabled	000		_	
04/24/17-10:48:48 Image download ok 04/24/17-10:48:48 Cartridge code is OK 04/24/17-10:48:57 Matrix Modules OK 04/24/17-10:48:57 Polls ready to open 04/24/17-10:50:56 Folls open request 04/24/17-10:50:56 Polls open request 04/24/17-10:51:14 Test data expunged 04/24/17-10:57:57 ADA Voter enabled 04/24/17-10:58:06 Voter was cancelled 04/24/17-10:58:10 Voter enabled 04/24/17-10:58:10 Voter enabled 04/24/17-11:05:37 Voter enabled 04/24/17-11:05:47 Voter enabled 04/24/17-11:05:56 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:19 Voter enabled 04/24/17-11:06:19 Voter enabled 04/24/17-11:06:20 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:07:06 Voter enabled			•	
04/24/17-10:48:48			Rear door is open	
04/24/17-10:48:48 04/24/17-10:48:57 Matrix Modules OK 04/24/17-10:48:57 Polls ready to open 04/24/17-10:50:56 Test election requested 04/24/17-10:51:14 Test data expunged 04/24/17-10:51:14 04/24/17-10:57:57 ADA Voter enabled 04/24/17-10:58:06 Voter was cancelled 04/24/17-10:58:10 Voter enabled 04/24/17-11:05:24 Voter enabled 04/24/17-11:05:37 Voter enabled 04/24/17-11:05:47 Voter enabled 04/24/17-11:05:56 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:15 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:07:06 Voter enabled 04/24/17-11:07:10 Voter enabled				
04/24/17-10:48:57			_	
04/24/17-10:50:56 04/24/17-10:50:56 04/24/17-10:50:56 04/24/17-10:51:4 Test data expunged 04/24/17-10:51:4 Test data expunged 04/24/17-10:55:06 04/24/17-10:55:06 04/24/17-10:58:06 04/24/17-10:58:06 04/24/17-10:58:06 04/24/17-10:58:10 Voter enabled 04/24/17-11:05:24 Voter enabled 04/24/17-11:05:37 Voter enabled 04/24/17-11:05:47 04/24/17-11:05:66 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:02 Voter enabled 04/24/17-11:06:08 04/24/17-11:06:15 Voter enabled 04/24/17-11:06:19 Voter enabled 04/24/17-11:06:20 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:07:06 Voter enabled 04/24/17-11:07:06 Voter enabled 04/24/17-11:07:08 Voter enabled 04/24/17-11:07:10 Voter enabled				
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04/24/17-10:58:06       Voter was cancelled         04/24/17-10:58:10       Voter enabled         04/24/17-11:05:24       Voter enabled         04/24/17-11:05:37       Voter enabled         04/24/17-11:05:47       Voter enabled         04/24/17-11:05:56       Voter enabled         04/24/17-11:06:02       Voter enabled         04/24/17-11:06:03       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:16       Voter enabled		04/24/17-10:54:06	Polls open	
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04/24/17-11:05:37       Voter enabled         04/24/17-11:05:56       Voter enabled         04/24/17-11:06:02       Voter enabled         04/24/17-11:06:05       Voter enabled         04/24/17-11:06:08       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:21       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:10       Voter enabled          04/24/17-11:07:10       Voter enabled		04/24/17-10:58:10	Voter enabled	
04/24/17-11:05:47       Voter enabled         04/24/17-11:05:56       Voter enabled         04/24/17-11:06:02       Voter enabled         04/24/17-11:06:05       Voter enabled         04/24/17-11:06:08       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:21       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:10       Voter enabled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:05:24	Voter enabled	
04/24/17-11:05:56 Voter enabled 04/24/17-11:06:02 Voter enabled 04/24/17-11:06:05 Voter enabled 04/24/17-11:06:08 Voter enabled 04/24/17-11:06:15 Voter enabled 04/24/17-11:06:19 Voter enabled 04/24/17-11:06:20 Voter was cancelled 04/24/17-11:06:22 Voter enabled 04/24/17-11:06:51 Voter enabled 04/24/17-11:06:59 Voter enabled 04/24/17-11:07:06 Voter enabled 04/24/17-11:07:08 Voter enabled 04/24/17-11:07:10 Voter was cancelled 04/24/17-11:07:10 Voter enabled 04/24/17-11:07:10 Voter enabled 04/24/17-11:07:11 Voter enabled 04/24/17-11:07:12 Voter enabled 04/24/17-11:07:13 Voter enabled 04/24/17-11:07:14 Voter enabled 04/24/17-11:07:15 Voter enabled		04/24/17-11:05:37	Voter enabled	
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04/24/17-11:06:05       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:05:56	Voter enabled	
04/24/17-11:06:08       Voter enabled         04/24/17-11:06:15       Voter enabled         04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:02	Voter enabled	
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04/24/17-11:06:19       Voter enabled         04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:08	Voter enabled	
04/24/17-11:06:20       Voter was cancelled         04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:15	Voter enabled	
04/24/17-11:06:22       Voter enabled         04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:19	Voter enabled	
04/24/17-11:06:51       Voter enabled         04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:20	Voter was cancelled	
04/24/17-11:06:59       Voter enabled         04/24/17-11:07:06       Voter enabled         04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:22	Voter enabled	
04/24/17-11:07:06 Voter enabled 04/24/17-11:07:10 Voter was cancelled 04/24/17-11:07:12 Voter enabled 04/24/17-11:07:16 Voter enabled 04/24/17-11:07:20 Voter enabled		04/24/17-11:06:51	Voter enabled	
04/24/17-11:07:08       Voter enabled         04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:06:59	Voter enabled	
04/24/17-11:07:10       Voter was cancelled         04/24/17-11:07:12       Voter enabled         04/24/17-11:07:16       Voter enabled         04/24/17-11:07:20       Voter enabled		04/24/17-11:07:06	Voter enabled	
04/24/17-11:07:12 Voter enabled 04/24/17-11:07:16 Voter enabled 04/24/17-11:07:20 Voter enabled		04/24/17-11:07:08	Voter enabled	
04/24/17-11:07:16 Voter enabled 04/24/17-11:07:20 Voter enabled		04/24/17-11:07:10	Voter was cancelled	
04/24/17-11:07:20 Voter enabled		04/24/17-11:07:12	Voter enabled	
		04/24/17-11:07:16	Voter enabled	
04/24/17-11:07:22 Voter enabled		04/24/17-11:07:20	Voter enabled	
04/24/17-11:07:23 Voter was cancelled		04/24/17-11:07:23	Voter was cancelled	

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Machine Number	Audit Date	Cartridge Audit Description
22005	04/24/17-11:07:24	Test election done
	04/24/17-11:10:06	Polls closed
	04/24/17-11:40:48	Printer paper empty
	05/02/17-12:59:46	Image download ok
	05/02/17-12:59:46	Cartridge code is OK
	05/02/17-12:59:55	Matrix Modules OK
	05/02/17-12:59:55	Rear door is open
	05/02/17-13:08:59	Lamp Test requested
	05/16/17-07:00:42	Image download ok
	05/16/17-07:00:42	Cartridge code is OK
	05/16/17-07:00:51	Matrix Modules OK
	05/16/17-07:00:51	Polls ready to open
	05/16/17-07:05:03	Polls open request
	05/16/17-07:06:15	Test data expunged
	05/16/17-07:08:21	Polls open
	05/16/17-07:29:56	Voter enabled
	05/16/17-07:32:11	Voter cast ballot
	05/16/17-07:32:11	New BIR record stored
	05/16/17-07:32:11	Voter enabled
	05/16/17-07:40:02	Voter cast ballot
	05/16/17-07:40:02	New BIR record stored
	05/16/17-07:53:23	Voter enabled
	05/16/17-07:57:03	Voter cast ballot
	05/16/17-07:57:03	New BIR record stored
	05/16/17-10:54:00	Voter enabled
	05/16/17-10:58:47	Voter cast ballot
	05/16/17-10:58:47	New BIR record stored
	05/16/17-12:13:08	Voter enabled
	05/16/17-12:15:14	Voter cast ballot
	05/16/17-12:15:14	New BIR record stored
	05/16/17-13:58:20	Voter enabled
	05/16/17-14:01:39	Voter cast ballot
	05/16/17-14:01:39	New BIR record stored
	05/16/17-15:40:02	Voter enabled
	05/16/17-15:41:42	Voter cast ballot
	05/16/17-15:41:42	New BIR record stored
	05/16/17-16:06:25	Voter enabled
	05/16/17-16:07:24	Voter cast ballot
	05/16/17-16:07:24	New BIR record stored
	05/16/17-18:01:15	Voter enabled
	05/16/17-18:05:25	Voter cast ballot
	05/16/17-18:05:25	New BIR record stored
	05/16/17-18:10:12	Voter enabled
	05/16/17-18:10:12	Voter was cancelled
	05/16/17-18:10:58	Voter enabled
	05/16/17-18:14:31	Voter cast ballot
	05/16/17-18:14:31	New BIR record stored
	05/16/17-18:19:50	Voter enabled
	05/16/17-18:21:39	Voter cast ballot
	05/16/17-18:21:39	New BIR record stored
	05/16/17-18:26:06	Voter enabled
	05/16/17-18:29:29	Voter cast ballot
	05/16/17-18:29:29	New BIR record stored
	05/16/17-18:50:04	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-18:52:15	
	05/16/17-18:52:15	New BIR record stored
	05/16/17-19:47:12	Voter enabled
	05/16/17-19:49:42	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022005	05/16/17-20:03:32	Close Polls pushed
	05/16/17-20:06:14	Polls closed
	05/16/17-20:06:24	Rear door is open
022006	04/19/17-07:35:04	Image download ok
	04/19/17-07:35:04	Cartridge code is OK
	04/19/17-07:35:05	Matrix Modules OK
	04/19/17-07:35:06	Rear door is open
	04/19/17-07:41:40	Image download ok
	04/19/17-07:41:41	Cartridge code is OK
	04/19/17-07:41:42	Matrix Modules OK
	04/19/17-07:41:42	Polls ready to open
	04/19/17-07:42:19	Test election requested
	04/19/17-07:42:19	Polls open request
	04/19/17-07:42:36	Test data expunged
	04/19/17-08:00:54	Polls open
	04/19/17-08:00:59	Voter enabled
	04/19/17-08:01:41	Voter enabled
	04/19/17-08:02:02	Voter enabled
	04/19/17-08:02:21	Voter enabled
	04/19/17-08:02:39	Voter enabled
	04/19/17-08:02:47	Voter enabled
	04/19/17-08:02:51	Voter enabled
	04/19/17-08:02:54	Voter enabled
	04/19/17-08:02:57	Voter enabled
	04/19/17-08:03:00	Voter enabled
	04/19/17-08:03:01	Voter was cancelled
	04/19/17-08:03:03	Voter enabled
	04/19/17-08:03:42	Voter enabled
	04/19/17-08:03:57	Voter enabled
	04/19/17-08:04:00	Voter enabled
	04/19/17-08:04:03	Voter enabled
	04/19/17-08:04:06	Voter was cancelled
	04/19/17-08:04:09	Voter enabled
	04/19/17-08:04:14	Voter enabled
	04/19/17-08:04:19	Voter enabled
	04/19/17-08:04:19	Voter enabled
	04/19/17-08:04:21	Voter enabled  Voter was cancelled
	04/19/17-08:04:23	Test election done
	04/19/17-08:07:06	Polls closed
	04/19/17-09:37:31	Printer comm failed
	05/02/17-13:00:18	Image download ok
	05/02/17-13:00:19	Cartridge code is OK
	05/02/17-13:00:19	Matrix Modules OK
	05/02/17-13:00:20	Rear door is open
	05/02/17-13:00:21	Lamp Test requested
	05/16/17-13:09:01	Image download ok
		Cartridge code is OK
	05/16/17-07:00:18	•
	05/16/17-07:00:19 05/16/17-07:00:19	Matrix Modules OK
	05/16/17-07:00:19 05/16/17-07:00:34	Polls ready to open
	05/16/17-07:00:34	Image download ok
	05/16/17-07:00:35	Cartridge code is OK
	05/16/17-07:00:36	Matrix Modules OK
	05/16/17-07:00:36	Polls ready to open
	05/16/17-07:05:33	Polls open request
	05/16/17-07:06:10	Test data expunged
	05/16/17-07:08:08	Polls open
	05/16/17-07:53:54	Voter enabled
	05/16/17-07:56:25	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022006	05/16/17-07:56:25	New BIR record stored
	05/16/17-07:58:20	Voter enabled
	05/16/17-08:04:07	Voter cast ballot
	05/16/17-08:04:07	New BIR record stored
	05/16/17-09:01:12	Voter enabled
	05/16/17-09:02:43	Voter cast ballot
	05/16/17-09:02:43	New BIR record stored
	05/16/17-10:15:23	Voter enabled
	05/16/17-10:17:42	Voter cast ballot
	05/16/17-10:17:42	New BIR record stored
	05/16/17-11:19:49	Voter enabled
	05/16/17-11:22:28	Voter cast ballot
	05/16/17-11:22:28	New BIR record stored
	05/16/17-12:18:58	Voter enabled
	05/16/17-12:19:31	Voter cast ballot
	05/16/17-12:19:31	New BIR record stored
	05/16/17-15:18:55	Voter enabled
	05/16/17-15:22:39	Voter cast ballot
	05/16/17-15:22:39	New BIR record stored
	05/16/17-15:41:26	Voter enabled
	05/16/17-15:44:08	Voter cast ballot
	05/16/17-15:44:08	New BIR record stored
	05/16/17-15:52:59	Voter enabled
	05/16/17-15:55:08	Voter cast ballot
	05/16/17-15:55:08	New BIR record stored
	05/16/17-17:17:31	Voter enabled
	05/16/17-17:19:42	Voter cast ballot
	05/16/17-17:19:42	New BIR record stored
	05/16/17-18:01:46	Voter enabled
	05/16/17-18:05:03	Voter cast ballot
	05/16/17-18:05:03	New BIR record stored
	05/16/17-18:27:16	Voter enabled
	05/16/17-18:29:18	Voter cast ballot
	05/16/17-18:29:18	New BIR record stored
	05/16/17-18:29:34	Voter enabled
	05/16/17-18:33:02	Voter cast ballot
	05/16/17-18:33:02	New BIR record stored
	05/16/17-19:29:17	Voter enabled
	05/16/17-19:31:10	Voter cast ballot
	05/16/17-19:31:10	New BIR record stored
	05/16/17-20:03:52	Close Polls pushed
	05/16/17-20:06:34	Polls closed
	05/16/17-20:06:38	Rear door is open
cinct: 41-06		
Machine Number	Audit Date	Cartridge Audit Description
022007	04/24/17-10:46:23	Image download ok
	04/24/17-10:46:23	Cartridge code is OK
	04/24/17-10:46:31	Matrix Modules OK
	04/24/17-10:46:32	Rear door is open
	04/24/17-10:49:03	Image download ok
	04/24/17-10:49:04	Cartridge code is OK
	04/04/47 40-40-40	Matrix Mandalon OK

Matrix Modules OK

Polls ready to open

Polls open request

Test data expunged

Test election requested

04/24/17-10:49:12 04/24/17-10:49:12

04/24/17-10:51:25

04/24/17-10:51:25

04/24/17-10:51:42

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lachine Number	Audit Date	Cartridge Audit Description	
22007	04/24/17-10:54:30	Polls open	
	04/24/17-10:59:58	Voter enabled	
	04/24/17-10:59:58	Voter was cancelled	
	04/24/17-11:00:00	ADA Voter enabled	
	04/24/17-11:00:12	Voter was cancelled	
	04/24/17-11:03:03	Voter enabled	
	04/24/17-11:06:17	Voter enabled	
	04/24/17-11:06:41	Voter enabled	
	04/24/17-11:07:51	Voter enabled	
	04/24/17-11:08:08	Voter enabled	
	04/24/17-11:09:09	Voter enabled	
	04/24/17-11:09:24	Voter enabled	
	04/24/17-11:09:29	Voter enabled	
	04/24/17-11:09:34	Voter enabled	
	04/24/17-11:09:38	Voter enabled	
	04/24/17-11:09:41	Voter was cancelled	
	04/24/17-11:09:44	Voter enabled	
	04/24/17-11:10:30	Voter enabled	
	04/24/17-11:11:42	Voter enabled	
	04/24/17-11:11:44	Voter enabled	
	04/24/17-11:11:48	Voter enabled	
	04/24/17-11:11:58	Voter was cancelled	
	04/24/17-11:12:00	Voter enabled	
	04/24/17-11:12:10	Voter enabled	
	04/24/17-11:12:19	Voter enabled	
	04/24/17-11:12:22	Voter enabled	
	04/24/17-11:12:25	Voter was cancelled	
	04/24/17-11:12:26	Test election done	
	04/24/17-11:15:10	Polls closed	
	04/24/17-11:41:47	Printer comm failed	
	05/02/17-13:00:06	Image download ok	
	05/02/17-13:00:06	Cartridge code is OK	
	05/02/17-13:00:14	Matrix Modules OK	
	05/02/17-13:00:15	Rear door is open	
	05/02/17-13:08:26	Lamp Test requested	
	05/16/17-07:09:10	Image download ok	
	05/16/17-07:09:11	Cartridge code is OK	
	05/16/17-07:09:19	Matrix Modules OK	
	05/16/17-07:09:19	Polls ready to open	
	05/16/17-07:21:03	Polls open request	
	05/16/17-07:21:30	Test data expunged	
	05/16/17-07:25:55	Polls open	
	05/16/17-09:21:38	Voter enabled	
	05/16/17-09:24:44	Voter cast ballot	
	05/16/17-09:24:44	New BIR record stored	
	05/16/17-09:33:04	Voter enabled	
	05/16/17-09:37:45	Voter cast ballot	
	05/16/17-09:37:45	New BIR record stored	
	05/16/17-10:37:44	Voter enabled	
	05/16/17-10:41:42	Voter cast ballot	
	05/16/17-10:41:42	New BIR record stored	
	05/16/17-11:25:05	Voter enabled	
	05/16/17-11:26:37	Voter cast ballot	
	05/16/17-11:26:37	New BIR record stored	
	05/16/17-11:42:40	Voter enabled	
	05/16/17-11:45:00	Voter cast ballot	
	05/16/17-11:45:00	New BIR record stored	
	05/16/17-14:26:07	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description	
022007	05/16/17-14:29:21	New BIR record stored	
	05/16/17-14:53:39	Voter enabled	
	05/16/17-14:58:39	Voter cast ballot	
	05/16/17-14:58:39	New BIR record stored	
	05/16/17-17:13:09	Voter enabled	
	05/16/17-17:15:12	Voter cast ballot	
	05/16/17-17:15:12	New BIR record stored	
	05/16/17-17:45:36	Voter enabled	
	05/16/17-17:46:48	Voter cast ballot	
	05/16/17-17:46:48	New BIR record stored	
	05/16/17-18:03:21	Voter enabled	
	05/16/17-18:04:50	Voter cast ballot	
	05/16/17-18:04:50	New BIR record stored	
	05/16/17-18:16:56	Voter enabled	
	05/16/17-18:20:20	Voter cast ballot	
	05/16/17-18:20:20	New BIR record stored	
	05/16/17-18:39:52	Voter enabled	
	05/16/17-18:41:46	Voter cast ballot	
	05/16/17-18:41:46	New BIR record stored	
	05/16/17-18:56:16	Voter enabled	
	05/16/17-18:56:37	Voter cast ballot	
	05/16/17-18:56:37	New BIR record stored	
	05/16/17-19:05:21	Voter enabled	
	05/16/17-19:10:23	Voter cast ballot	
	05/16/17-19:10:23	New BIR record stored	
	05/16/17-19:25:49	Voter enabled	
	05/16/17-19:26:16	Voter cast ballot	
	05/16/17-19:26:16	New BIR record stored	
	05/16/17-19:27:21	Voter enabled	
	05/16/17-19:28:34	Voter cast ballot	
	05/16/17-19:28:34	New BIR record stored	
	05/16/17-19:57:30	Close Polls pushed	
	05/16/17-20:00:13	Polls closed	
	05/16/17-20:00:23	Rear door is open	
022008	04/19/17-07:36:27	Image download ok	
022000	04/19/17-07:36:27	Cartridge code is OK	
	04/19/17-07:36:29	Matrix Modules OK	
	04/19/17-07:36:29	Rear door is open	
	04/19/17-07:42:55	Image download ok	
	04/19/17-07:42:56	Cartridge code is OK	
	04/19/17-07:42:57	Matrix Modules OK	
	04/19/17-07:42:57	Polls ready to open	
	04/19/17-07:43:44	Test election requested	
	04/19/17-07:43:44	Polls open request	
	04/19/17-07:44:00	Test data expunged	
	04/19/17-08:05:47	Polls open	
	04/19/17-08:05:53	Voter enabled	
	04/19/17-08:06:39	Voter enabled	
	04/19/17-08:07:09	Voter enabled	
	04/19/17-08:07:32	Voter enabled	
	04/19/17-08:07:55	Voter enabled	
	04/19/17-08:08:01	Voter enabled	
	04/19/17-08:08:11	Voter enabled	
	04/19/17-08:08:14	Voter enabled	
	04/19/17-08:08:17	Voter enabled	
	04/19/17-08:08:20	Voter enabled	
		cimi milimini m	
	04/19/17-08:08:21	Voter was cancelled	

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Machine Number	Audit Date	Cartridge Audit Description
022008	04/19/17-08:09:03	Voter enabled
	04/19/17-08:09:20	Voter enabled
	04/19/17-08:09:24	Voter enabled
	04/19/17-08:09:26	Voter enabled
	04/19/17-08:09:27	Voter was cancelled
	04/19/17-08:09:30	Voter enabled
	04/19/17-08:09:40	Voter enabled
	04/19/17-08:09:44	Voter enabled
	04/19/17-08:09:47	Voter enabled
	04/19/17-08:09:47	Voter was cancelled
	04/19/17-08:09:48	Test election done
	04/19/17-08:12:31	Polls closed
	04/19/17-09:39:02	Printer comm failed
	05/02/17-13:01:39	Image download ok
	05/02/17-13:01:39	Cartridge code is OK
	05/02/17-13:01:40	Matrix Modules OK
	05/02/17-13:01:41	Rear door is open
	05/02/17-13:09:39	Lamp Test requested
	05/16/17-07:10:31	Image download ok
	05/16/17-07:10:32	Cartridge code is OK
	05/16/17-07:10:33	Matrix Modules OK
	05/16/17-07:10:33	Polls ready to open
	05/16/17-07:20:14	Polls open request
	05/16/17-07:21:00	Test data expunged
	05/16/17-07:27:05	Polls open
	05/16/17-08:42:24	Voter enabled
	05/16/17-08:44:09	Voter cast ballot
	05/16/17-08:44:09	New BIR record stored
	05/16/17-08:52:01	Voter enabled
	05/16/17-08:55:55	Voter cast ballot
	05/16/17-08:55:55	New BIR record stored
	05/16/17-09:28:24	Voter enabled
	05/16/17-09:31:41	Voter cast ballot
	05/16/17-09:31:41	New BIR record stored
	05/16/17-09:37:55	Voter enabled
	05/16/17-09:39:15	Voter cast ballot
	05/16/17-09:39:15	New BIR record stored
	05/16/17-10:02:25	Voter enabled
	05/16/17-10:04:07	Voter cast ballot
	05/16/17-10:04:07	New BIR record stored
	05/16/17-10:18:02	Voter enabled
	05/16/17-10:23:59	Voter cast ballot
	05/16/17-10:23:59	New BIR record stored
	05/16/17-10:41:00	Voter enabled
	05/16/17-10:43:39	Voter cast ballot
	05/16/17-10:43:39	New BIR record stored
	05/16/17-10:57:28	Voter enabled
	05/16/17-11:00:33	Voter cast ballot
	05/16/17-11:00:33	New BIR record stored
	05/16/17-11:09:20	Voter enabled
	05/16/17-11:13:54	Voter cast ballot
	05/16/17-11:13:54	New BIR record stored
	05/16/17-11:24:43	Voter enabled
	05/16/17-11:27:01	Voter cast ballot
	05/16/17-11:27:01	New BIR record stored
	05/16/17-12:01:45	Voter enabled
	05/16/17-12:04:21	Voter cast ballot
	05/16/17-12:04:21	New BIR record stored
	05/16/17-12:07:29	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
22008	05/16/17-12:09:15	Voter cast ballot
	05/16/17-12:09:15	New BIR record stored
	05/16/17-14:03:02	Voter enabled
	05/16/17-14:10:40	Voter cast ballot
	05/16/17-14:10:40	New BIR record stored
	05/16/17-14:49:18	Voter enabled
	05/16/17-14:51:05	Voter cast ballot
	05/16/17-14:51:05	New BIR record stored
	05/16/17-14:55:05	Voter enabled
	05/16/17-14:56:38	Voter cast ballot
	05/16/17-14:56:38	New BIR record stored
	05/16/17-15:10:44	Voter enabled
	05/16/17-15:12:48	Voter cast ballot
	05/16/17-15:12:48	New BIR record stored
	05/16/17-15:35:17	Voter enabled
	05/16/17-15:37:43	Voter cast ballot
	05/16/17-15:37:43	New BIR record stored
	05/16/17-15:56:21	Voter enabled
	05/16/17-15:59:32	Voter cast ballot
	05/16/17-15:59:32	New BIR record stored
	05/16/17-16:35:44	Voter enabled
	05/16/17-16:37:51	Voter cast ballot
	05/16/17-16:37:51	New BIR record stored
	05/16/17-16:41:56	Voter enabled
	05/16/17-16:47:29	Voter cast ballot
	05/16/17-16:47:29	New BIR record stored
	05/16/17-17:30:00	Voter enabled
	05/16/17-17:32:34	Voter cast ballot
	05/16/17-17:32:34	New BIR record stored
	05/16/17-17:36:35	Voter enabled
	05/16/17-17:38:08	Voter cast ballot
	05/16/17-17:38:08	New BIR record stored
	05/16/17-17:38:51	Voter enabled
	05/16/17-17:42:00	Voter cast ballot
	05/16/17-17:42:00	New BIR record stored
	05/16/17-17:45:59	Voter enabled
	05/16/17-17:45:59	Voter was cancelled
	05/16/17-17:46:50	Voter enabled
	05/16/17-17:47:22	Voter cast ballot
	05/16/17-17:47:22	New BIR record stored
	05/16/17-17:47:59	Voter enabled
	05/16/17-17:49:58 05/16/17-17-40-58	Voter cast ballot
	05/16/17-17:49:58	New BIR record stored
	05/16/17-18:03:57	Voter enabled Voter was cancelled
	05/16/17-18:03:57	
	05/16/17-18:05:37 05/16/17-18:07:18	Voter enabled Voter cast ballot
	05/16/17-18:07:18	New BIR record stored
	05/16/17-18:07:18	Voter enabled
	05/16/17-18:12	Voter cast ballot
	05/16/17-18:21:45	New BIR record stored
	05/16/17-18:55:22	Voter enabled
	05/16/17-18:56:00	Voter cast ballot
	05/16/17-18:56:00	New BIR record stored
		Voter enabled
	05/16/17-18:57:30 05/16/17-18:58:28	Voter enabled Voter cast ballot
	05/16/17-18:58:28	VOICE CASE DANIEL
	05/16/17-10-50-20	New RIP record stored
	05/16/17-18:58:28 05/16/17-19:11:00	New BIR record stored Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022008	05/16/17-19:12:39	New BIR record stored
	05/16/17-19:16:23	Voter enabled
	05/16/17-19:17:53	Voter cast ballot
	05/16/17-19:17:53	New BIR record stored
	05/16/17-19:19:12	Voter enabled
	05/16/17-19:21:18	Voter cast ballot
	05/16/17-19:21:18	New BIR record stored
	05/16/17-19:26:51	Voter enabled
	05/16/17-19:30:07	Voter cast ballot
	05/16/17-19:30:07	New BIR record stored
	05/16/17-20:06:54	Close Polls pushed
	05/16/17-20:09:36	Polls closed
	05/16/17-20:09:55	Rear door is open
	05/16/17-20:10:08	Printer paper empty
recinct: 41-07		
Machine Number	Audit Date	Cartridge Audit Description
		<u> </u>
022009	04/24/17-10:48:47 04/24/17-10:48:47	Image download ok Cartridge code is OK
	04/24/17-10:48:55	Matrix Modules OK
	04/24/17-10:48:56	Rear door is open
	04/24/17-10:51:21	Image download ok
	04/24/17-10:51:22	Cartridge code is OK
	04/24/17-10:51:22	Matrix Modules OK
	04/24/17-10:51:30	
		Polls ready to open
	04/24/17-10:53:55	Test election requested
	04/24/17-10:53:55	Polls open request
	04/24/17-10:54:13	Test data expunged
	04/24/17-10:56:54	Polls open
	04/24/17-11:10:22	Voter enabled
	04/24/17-11:10:52	Voter enabled
	04/24/17-11:11:04	Voter enabled
	04/24/17-11:11:16	Voter enabled
	04/24/17-11:11:27	Voter enabled
	04/24/17-11:11:32	Voter enabled
	04/24/17-11:11:35	Voter enabled
	04/24/17-11:11:37	Voter enabled
	04/24/17-11:11:44	Voter enabled
	04/24/17-11:11:46	Voter enabled
	04/24/17-11:11:48	Voter was cancelled
	04/24/17-11:11:50	Voter enabled
	04/24/17-11:12:19	Voter enabled
	04/24/17-11:12:27	Voter enabled
	04/24/17-11:12:33	Voter enabled
	04/24/17-11:12:35	Voter enabled
	04/24/17-11:12:36	Voter was cancelled
	04/24/17-11:12:40	Voter enabled
	04/24/17-11:12:40	Voter was cancelled
	04/24/17-11:12:42	Voter enabled
	04/24/17-11:12:47	Voter enabled
	04/24/17-11:12:50	Voter enabled
	04/24/17-11:12:53	Voter enabled
	04/24/17-11:12:54	Voter chapted  Voter was cancelled
	04/24/17-11:12:54	Test election done
		i cat election done
		Polls closed
	04/24/17-11:15:37 04/24/17-11:44:37	Polls closed Printer paper empty

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Machine Number	Audit Date	Cartridge Audit Description
022009	05/02/17-13:02:39	Cartridge code is OK
	05/02/17-13:02:47	Matrix Modules OK
	05/02/17-13:02:48	Rear door is open
	05/02/17-13:10:22	Lamp Test requested
	05/16/17-06:46:51	Image download ok
	05/16/17-06:46:52	Cartridge code is OK
	05/16/17-06:47:00	Matrix Modules OK
	05/16/17-06:47:00	Polls ready to open
	05/16/17-06:47:01	AC power failed
	05/16/17-06:47:30	AC power restored
	05/16/17-06:56:10	Polls open request
	05/16/17-06:56:52	Test data expunged
	05/16/17-06:59:13	Polls open
	05/16/17-07:45:26	Voter enabled
	05/16/17-07:46:41	Voter was cancelled
	05/16/17-07:47:26	Voter enabled
	05/16/17-07:50:15	Voter chabled Voter cast ballot
	05/16/17-07:50:15	New BIR record stored
		Voter enabled
	05/16/17-08:18:53	Voter cast ballot
	05/16/17-08:21:19	
	05/16/17-08:21:19	New BIR record stored
	05/16/17-09:50:21	Voter enabled
	05/16/17-09:51:59	Voter cast ballot
	05/16/17-09:51:59	New BIR record stored
	05/16/17-09:55:24	Voter enabled
	05/16/17-09:59:36	Voter cast ballot
	05/16/17-09:59:36	New BIR record stored
	05/16/17-11:03:41	Voter enabled
	05/16/17-11:04:09	Voter cast ballot
	05/16/17-11:04:09	New BIR record stored
	05/16/17-13:35:38	Voter enabled
	05/16/17-13:38:12	Voter cast ballot
	05/16/17-13:38:12	New BIR record stored
	05/16/17-14:23:42	Voter enabled
	05/16/17-14:30:15	Voter cast ballot
	05/16/17-14:30:15	New BIR record stored
	05/16/17-15:19:23	Voter enabled
	05/16/17-15:23:03	Voter cast ballot
	05/16/17-15:23:03	New BIR record stored
	05/16/17-15:57:28	Voter enabled
	05/16/17-16:04:54	Voter cast ballot
	05/16/17-16:04:54	New BIR record stored
	05/16/17-16:20:55	Voter enabled
	05/16/17-16:25:12	Voter cast ballot
	05/16/17-16:25:12	New BIR record stored
	05/16/17-17:46:23	Voter enabled
	05/16/17-17:48:11	Voter cast ballot
	05/16/17-17:48:11	New BIR record stored
	05/16/17-18:36:35	Voter enabled
	05/16/17-18:40:20	Voter cast ballot
	05/16/17-18:40:20	New BIR record stored
	05/16/17-18:44:15	Voter enabled
	05/16/17-18:46:59	Voter cast ballot
	05/16/17-18:46:59	New BIR record stored
		Voter enabled
	05/16/17-18:57:36	
	05/16/17-19:00:16	Voter cast ballot
	05/16/17-19:00:16	New BIR record stored
	05/16/17-19:03:25	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022009	05/16/17-19:04:38	New BIR record stored
	05/16/17-19:08:40	Voter enabled
	05/16/17-19:10:21	Voter cast ballot
	05/16/17-19:10:21	New BIR record stored
	05/16/17-19:21:44	Voter enabled
	05/16/17-19:24:33	Voter cast ballot
	05/16/17-19:24:33	New BIR record stored
	05/16/17-20:06:54	Voter enabled
	05/16/17-20:07:02	Voter was cancelled
	05/16/17-20:07:35	Close Polls pushed
	05/16/17-20:10:17	Polls closed
	05/16/17-20:10:27	Rear door is open
	05/16/17-20:11:10	Printer paper empty
022010	04/19/17-07:35:55	Image download ok
	04/19/17-07:35:55	Cartridge code is OK
	04/19/17-07:35:57	Matrix Modules OK
	04/19/17-07:35:58	Rear door is open
	04/19/17-07:42:15	Image download ok
	04/19/17-07:42:16	Cartridge code is OK
	04/19/17-07:42:17	Matrix Modules OK
	04/19/17-07:42:17	Polls ready to open
	04/19/17-07:43:16	Test election requested
	04/19/17-07:43:16	Polls open request
	04/19/17-07:43:33	Test data expunged
	04/19/17-08:10:25	Polls open
	04/19/17-08:10:31	Voter enabled
	04/19/17-08:11:20	Voter enabled
	04/19/17-08:11:45	Voter enabled
	04/19/17-08:12:14	Voter enabled
	04/19/17-08:12:52	Voter enabled
	04/19/17-08:13:02	Voter enabled
	04/19/17-08:13:06	Voter enabled
	04/19/17-08:13:11	Voter enabled
	04/19/17-08:13:13	Voter enabled
	04/19/17-08:13:17	Voter enabled
	04/19/17-08:13:24	Voter was cancelled
	04/19/17-08:13:26	Voter enabled
	04/19/17-08:14:13	Voter enabled
	04/19/17-08:14:36	Voter enabled
	04/19/17-08:14:39	Voter enabled
	04/19/17-08:14:42	Voter enabled
	04/19/17-08:14:44	Voter was cancelled
	04/19/17-08:14:45	Voter enabled
	04/19/17-08:14:50	Voter enabled
	04/19/17-08:14:53	Voter enabled
	04/19/17-08:14:56	Voter enabled
	04/19/17-08:14:56	Voter was cancelled
	04/19/17-08:14:57	Test election done
	04/19/17-08:17:40	Polls closed
	04/19/17-09:38:44	Printer comm failed
	05/02/17-13:00:53	Image download ok
	05/02/17-13:00:53	Cartridge code is OK
	05/02/17-13:00:55	Matrix Modules OK
	05/02/17-13:00:56	Rear door is open
	05/02/17-13:08:12	Lamp Test requested
	05/16/17-06:48:46	Image download ok
	05/16/17-06:48:46	Cartridge code is OK

Precinct: 41-07

lachine Number	Audit Date	Cartridge Audit Description
022010	05/16/17-06:48:48	Polls ready to open
	05/16/17-06:54:10	Polls open request
	05/16/17-06:55:00	Test data expunged
	05/16/17-06:57:02	Polls open
	05/16/17-07:44:12	Voter enabled
	05/16/17-07:44:16	Voter was cancelled
	05/16/17-07:44:20	Voter enabled
	05/16/17-07:47:45	Voter cast ballot
	05/16/17-07:47:45	New BIR record stored
	05/16/17-10:03:19	Voter enabled
	05/16/17-10:05:17	Voter cast ballot
	05/16/17-10:05:17	New BIR record stored
	05/16/17-10:52:37	Voter enabled
	05/16/17-10:53:34	Voter cast ballot
	05/16/17-10:53:34	New BIR record stored
	05/16/17-12:09:54	Voter enabled
	05/16/17-12:11:16	Voter cast ballot
	05/16/17-12:11:16	New BIR record stored
	05/16/17-13:29:10	Voter enabled
	05/16/17-13:36:36	Voter cast ballot
	05/16/17-13:36:36	New BIR record stored
	05/16/17-13:39:16	Voter enabled
	05/16/17-13:39:52	Voter cast ballot
	05/16/17-13:39:52	New BIR record stored
	05/16/17-15:29:21	Voter enabled
	05/16/17-15:31:21	Voter cast ballot
	05/16/17-15:31:21	New BIR record stored
	05/16/17-16:17:06	Voter enabled
	05/16/17-16:19:51	Voter cast ballot
	05/16/17-16:19:51	New BIR record stored
	05/16/17-16:26:52	Voter enabled
	05/16/17-16:28:09	Voter cast ballot
	05/16/17-16:28:09	New BIR record stored
	05/16/17-17:02:18	Voter enabled
	05/16/17-17:05:27	Voter cast ballot
	05/16/17-17:05:27	New BIR record stored
	05/16/17-17:26:48	Voter enabled
	05/16/17-17:28:54	Voter cast ballot
	05/16/17-17:28:54	New BIR record stored
	05/16/17-17:55:11	Voter enabled
	05/16/17-17:57:33	Voter cast ballot
	05/16/17-17:57:33	New BIR record stored
	05/16/17-18:36:59	Voter enabled
	05/16/17-18:37:52	Voter cast ballot
	05/16/17-18:37:52	New BIR record stored
	05/16/17-19:06:07	Voter enabled
	05/16/17-19:08:26	Voter cast ballot
	05/16/17-19:08:27	New BIR record stored
	05/16/17-19:16:16	Voter enabled
	05/16/17-19:16:53	Voter cast ballot
	05/16/17-19:16:53	New BIR record stored
	05/16/17-20:05:38	Close Polls pushed
	05/16/17-20:08:20	Polls closed
	05/16/17-20:09:58	Rear door is open
	05/16/17-20:10:11	Rear door is open
	05/16/17-20:10:12	Rear door is open
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Precinct: 41-08

Machine Number	Audit Date	Cartridge Audit Description
022011	04/24/17-10:46:27	Image download ok
	04/24/17-10:46:27	Cartridge code is OK
	04/24/17-10:46:35	Matrix Modules OK
	04/24/17-10:46:36	Rear door is open
	04/24/17-10:48:55	Image download ok
	04/24/17-10:48:55	Cartridge code is OK
	04/24/17-10:49:03	Matrix Modules OK
	04/24/17-10:49:03	Polls ready to open
	04/24/17-10:51:42	Test election requested
	04/24/17-10:51:42	Polls open request
	04/24/17-10:51:59	Test data expunged
	04/24/17-10:54:36	Polls open
	04/24/17-11:10:42	Voter enabled
	04/24/17-11:11:13	Voter enabled
	04/24/17-11:11:25	Voter enabled
	04/24/17-11:11:36	Voter enabled
	04/24/17-11:11:46	Voter enabled
	04/24/17-11:11:52	Voter enabled
	04/24/17-11:11:55	Voter enabled
	04/24/17-11:11:57	Voter enabled
	04/24/17-11:12:04	Voter enabled
	04/24/17-11:12:06	Voter enabled
	04/24/17-11:12:10	Voter was cancelled
	04/24/17-11:12:12	Voter enabled
	04/24/17-11:12:43	Voter enabled
	04/24/17-11:12:51	Voter enabled
	04/24/17-11:12:58	Voter enabled
	04/24/17-11:13:01	Voter enabled
	04/24/17-11:13:02	Voter was cancelled
	04/24/17-11:13:03	Voter enabled
	04/24/17-11:13:09	Voter enabled
	04/24/17-11:13:12	Voter enabled
	04/24/17-11:13:15	Voter enabled
	04/24/17-11:13:20	Voter was cancelled
	04/24/17-11:13:23	ADA Voter enabled
	04/24/17-11:13:47	Voter was cancelled
	04/24/17-11:13:50	ADA Voter enabled
	04/24/17-11:14:04	Voter was cancelled
	04/24/17-11:14:04	Test election done
	04/24/17-11:16:49	Polls closed
	04/24/17-11:45:11	Printer paper empty
	05/02/17-12:59:42	Image download ok
	05/02/17-12:59:43	Cartridge code is OK
	05/02/17-12:59:51	Matrix Modules OK
	05/02/17-12:59:52	Rear door is open
	05/02/17-13:06:44	Lamp Test requested
	05/16/17-06:47:28	Image download ok
	05/16/17-06:47:28	Cartridge code is OK
	05/16/17-06:47:36	Matrix Modules OK
	05/16/17-06:47:36	Polls ready to open
	05/16/17-06:47:37	AC power failed
	05/16/17-06:48:55	AC power restored
	05/16/17-06:49:42	Polls open request
	05/16/17-06:51:38	Test data expunged
	05/16/17-06:58:20	Polls open
	05/16/17-09:33:19	Voter enabled
	05/16/17-09:34:09	Voter cast ballot

Precinct: 41-08

Machine Number	Audit Date	Cartridge Audit Description
022011	05/16/17-09:38:56	Voter enabled
	05/16/17-09:41:11	Voter cast ballot
	05/16/17-09:41:11	New BIR record stored
	05/16/17-16:28:55	Voter enabled
	05/16/17-16:31:20	Voter cast ballot
	05/16/17-16:31:20	New BIR record stored
	05/16/17-18:16:37	Voter enabled
	05/16/17-18:23:10	Voter cast ballot
	05/16/17-18:23:10	New BIR record stored
	05/16/17-18:26:26	Voter enabled
	05/16/17-18:29:12	Voter cast ballot
	05/16/17-18:29:12	New BIR record stored
	05/16/17-19:56:25	Close Polls pushed
	05/16/17-19:59:08	Polls closed
	05/16/17-19:59:28	
	05/16/17-19.59.26	Rear door is open
022012	04/19/17-07:36:08	Image download ok
	04/19/17-07:36:08	Cartridge code is OK
	04/19/17-07:36:09	Matrix Modules OK
	04/19/17-07:36:10	Rear door is open
	04/19/17-07:41:30	Image download ok
	04/19/17-07:41:30	Cartridge code is OK
	04/19/17-07:41:32	Matrix Modules OK
	04/19/17-07:41:32	Polls ready to open
	04/19/17-07:41:58	Test election requested
	04/19/17-07:41:58	Polls open request
	04/19/17-07:42:15	Test data expunged
	04/19/17-08:15:43	Polls open
	04/19/17-08:15:49	Voter enabled
	04/19/17-08:16:29	Voter enabled
		Voter enabled
	04/19/17-08:16:54	
	04/19/17-08:17:14	Voter enabled
	04/19/17-08:17:40	Voter enabled
	04/19/17-08:17:48	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
	04/19/17-08:18:00	Voter enabled
	04/19/17-08:18:03	Voter was cancelled
	04/19/17-08:18:05	Voter enabled
	04/19/17-08:18:46	Voter enabled
	04/19/17-08:19:09	Voter enabled
	04/19/17-08:19:14	Voter enabled
	04/19/17-08:19:17	Voter enabled
	04/19/17-08:19:18	Voter was cancelled
	04/19/17-08:19:20	Voter enabled
	04/19/17-08:19:24	Voter enabled
	04/19/17-08:19:28	Voter enabled
	04/19/17-08:19:31	Voter enabled
	04/19/17-08:19:32	Voter was cancelled
	04/19/17-08:19:33	Test election done
	04/19/17-08:22:17	Polls closed
	04/19/17-09:39:21	Printer comm failed
	05/02/17-13:01:20	Image download ok
	05/02/17-13:01:20	Cartridge code is OK
	05/02/17-13:01:22	Matrix Modules OK
	05/02/17-13:01:23	Rear door is open
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	05/02/17-13:07:42	Lamp Test requested

Precinct: 41-08

Machine Number	Audit Date	Cartridge Audit Description
)22012	05/16/17-06:49:47	Cartridge code is OK
	05/16/17-06:49:48	Matrix Modules OK
	05/16/17-06:49:48	Polls ready to open
	05/16/17-06:49:50	AC power failed
	05/16/17-06:50:54	AC power restored
	05/16/17-06:51:39	Polls open request
	05/16/17-06:53:15	Test data expunged
	05/16/17-06:59:31	Polls open
	05/16/17-07:09:44	Voter enabled
	05/16/17-07:12:09	Voter cast ballot
	05/16/17-07:12:09	New BIR record stored
	05/16/17-07:22:12	Voter enabled
	05/16/17-07:22:15	Voter was cancelled
	05/16/17-07:22:18	Voter enabled
	05/16/17-07:23:09	Voter cast ballot
	05/16/17-07:23:09	New BIR record stored
	05/16/17-07:38:41	Voter enabled
	05/16/17-07:41:51	Voter cast ballot
	05/16/17-07:41:51	New BIR record stored
	05/16/17-08:34:16	Voter enabled
	05/16/17-08:44:24	Voter cast ballot
	05/16/17-08:44:24	New BIR record stored
	05/16/17-08:48:38	Voter enabled
	05/16/17-08:50:40	Voter cast ballot
	05/16/17-08:50:40	New BIR record stored
	05/16/17-08:51:45	Voter enabled
	05/16/17-08:56:37	Voter cast ballot
	05/16/17-08:56:37	New BIR record stored
	05/16/17-09:12:58	Voter enabled
	05/16/17-09:14:47	Voter cast ballot
	05/16/17-09:14:47	New BIR record stored
	05/16/17-09:30:03	Voter enabled
	05/16/17-09:38:02	Voter cast ballot
	05/16/17-09:38:02	New BIR record stored
	05/16/17-09:40:38	Voter enabled
	05/16/17-09:42:06	Voter cast ballot
	05/16/17-09:42:06	New BIR record stored
	05/16/17-10:25:45	Voter enabled
	05/16/17-10:31:04	Voter cast ballot
	05/16/17-10:31:04	New BIR record stored
	05/16/17-11:58:47	Voter enabled
	05/16/17-12:00:24	Voter cast ballot
	05/16/17-12:00:24	New BIR record stored
	05/16/17-12:02:48	Voter enabled
	05/16/17-12:07:01	Voter cast ballot
	05/16/17-12:07:01	New BIR record stored
	05/16/17-13:24:19	Voter enabled
	05/16/17-13:28:32	Voter cast ballot
	05/16/17-13:28:32	New BIR record stored
	05/16/17-13:46:39	Voter enabled
	05/16/17-13:51:57	Voter cast ballot
	05/16/17-13:51:57	New BIR record stored
	05/16/17-14:03:21	Voter enabled
	05/16/17-14:05:03	Voter cast ballot
	05/16/17-14:05:03	New BIR record stored
	05/16/17-14:39:51	Voter enabled
	05/16/17-14:46:17	Voter cast ballot
	05/16/17-14:46:17	New BIR record stored
	05/16/17-15:11:58	Voter enabled

Precinct:	41-08
Precinct.	41-08

022013

Machine Number	Audit Date	Cartridge Audit Description
022012	05/16/17-15:12:53	Voter cast ballot
	05/16/17-15:12:53	New BIR record stored
	05/16/17-15:19:53	Voter enabled
	05/16/17-15:23:06	Voter cast ballot
	05/16/17-15:23:06	New BIR record stored
	05/16/17-15:29:01	Voter enabled
	05/16/17-15:30:12	Voter cast ballot
	05/16/17-15:30:12	New BIR record stored
	05/16/17-15:59:15	Voter enabled
	05/16/17-16:02:56	Voter cast ballot
	05/16/17-16:02:56	New BIR record stored
	05/16/17-16:08:19	Voter enabled
	05/16/17-16:09:09	Voter cast ballot
	05/16/17-16:09:09	New BIR record stored
	05/16/17-16:17:43	Voter enabled
	05/16/17-16:20:30	Voter cast ballot
	05/16/17-16:20:30	New BIR record stored
	05/16/17-16:30:44	Voter enabled
	05/16/17-16:34:07	Voter cast ballot
	05/16/17-16:34:07	New BIR record stored
	05/16/17-16:57:20	Voter enabled
	05/16/17-17:02:06	Voter cast ballot
	05/16/17-17:02:06	New BIR record stored
	05/16/17-17:14:36	Voter enabled
	05/16/17-17:21:44	Voter cast ballot
	05/16/17-17:21:44	New BIR record stored
	05/16/17-17:30:18	Voter enabled
	05/16/17-17:36:01	Voter cast ballot
	05/16/17-17:36:01	New BIR record stored
	05/16/17-18:17:40	Voter enabled
	05/16/17-18:19:06	Voter cast ballot
	05/16/17-18:19:06	New BIR record stored
	05/16/17-18:21:01	Voter enabled
	05/16/17-18:24:08	Voter cast ballot
	05/16/17-18:24:08	New BIR record stored
	05/16/17-18:27:53	Voter enabled
	05/16/17-18:29:36	Voter cast ballot
	05/16/17-18:29:36	New BIR record stored
	05/16/17-18:33:06	Voter enabled
	05/16/17-18:34:55	Voter cast ballot
	05/16/17-18:34:55	New BIR record stored
	05/16/17-19:08:58	Voter enabled
	05/16/17-19:13:01	Voter cast ballot
	05/16/17-19:13:01	New BIR record stored
	05/16/17-19:21:38	Voter enabled
	05/16/17-19:23:42	Voter cast ballot
	05/16/17-19:23:42	New BIR record stored
	05/16/17-20:05:51	Close Polls pushed
	05/16/17-20:08:34	Polls closed
	05/16/17-20:08:53	Rear door is open
inct: 41-09		
lachine Number	Audit Date	Cartridge Audit Description

04/24/17-10:44:28

04/24/17-10:44:28

04/24/17-10:44:37

04/24/17-10:44:37 Rear door is open Page: 357

Image download ok

**Matrix Modules OK** 

Cartridge code is OK

Precinct: 41-09

Machine Number	Audit Date	Cartridge Audit Description
022013	04/24/17-10:46:43	Image download ok
	04/24/17-10:46:44	Cartridge code is OK
	04/24/17-10:46:52	Matrix Modules OK
	04/24/17-10:46:52	Polls ready to open
	04/24/17-10:49:52	Test election requested
	04/24/17-10:49:52	Polls open request
	04/24/17-10:50:08	Test data expunged
	04/24/17-10:52:36	Polls open
	04/24/17-11:11:45	Voter enabled
	04/24/17-11:13:37	Voter enabled
	04/24/17-11:14:22	Voter enabled
	04/24/17-11:16:02	Voter enabled
	04/24/17-11:16:25	Voter enabled
	04/24/17-11:16:34	Voter enabled
	04/24/17-11:16:43	Voter enabled
	04/24/17-11:16:46	Voter enabled
	04/24/17-11:16:52	
	* **= **** ******	Voter enabled
	04/24/17-11:16:55	Voter enabled
	04/24/17-11:16:56	Voter was cancelled
	04/24/17-11:16:58	Voter enabled
	04/24/17-11:17:29	Voter enabled
	04/24/17-11:17:48	Voter enabled
	04/24/17-11:17:50	Voter enabled
	04/24/17-11:17:53	Voter enabled
	04/24/17-11:17:54	Voter was cancelled
	04/24/17-11:17:56	Voter enabled
	04/24/17-11:18:01	Voter enabled
	04/24/17-11:18:04	Voter enabled
	04/24/17-11:18:08	Voter enabled
	04/24/17-11:19:20	Voter was cancelled
	04/24/17-11:19:23	ADA Voter enabled
	04/24/17-11:19:31	Voter was cancelled
	04/24/17-11:19:32	Test election done
	04/24/17-11:22:15	Polls closed
	04/24/17-11:35:19	Printer paper empty
	05/02/17-12:57:48	Image download ok
	05/02/17-12:57:48	Cartridge code is OK
	05/02/17-12:57:57	Matrix Modules OK
	05/02/17-12:57:57	Rear door is open
	05/02/17-13:03:42	Lamp Test requested
	05/16/17-06:14:55	Image download ok
	05/16/17-06:14:56	Cartridge code is OK
	05/16/17-06:15:04	Matrix Modules OK
	05/16/17-06:15:04	Polls ready to open
	05/16/17-06:15:05	AC power failed
	05/16/17-06:16:06	AC power restored
	05/16/17-06:17:25	Polls open request
	05/16/17-06:18:01	Test data expunged
	05/16/17-06:19:19	Polls open
	05/16/17-06:13:13	Voter enabled
	05/16/17-06.21.25	Voter enabled  Voter was cancelled
	05/16/17-07:12:04	Voter enabled
	05/16/17-07:12:06	Voter was cancelled
	05/16/17-08:12:34	Voter enabled
	05/16/17-08:15:08	Voter cast ballot
	05/16/17-08:15:08	New BIR record stored
	05/16/17-08:41:17	Voter enabled
	05/16/17-08:45:46	Voter cast ballot
	05/16/17-08:45:46	New BIR record stored

Precinct: 41-09

Machine Number	Audit Date	Cartridge Audit Description
022013	05/16/17-09:24:38	Voter enabled
	05/16/17-09:29:52	Voter cast ballot
	05/16/17-09:29:52	New BIR record stored
	05/16/17-09:30:42	Voter enabled
	05/16/17-09:38:43	Voter cast ballot
	05/16/17-09:38:43	New BIR record stored
	05/16/17-09:39:05	Voter enabled
	05/16/17-10:05:50	Voter was cancelled
	05/16/17-10:05:54	Voter enabled
	05/16/17-10:08:42	Voter cast ballot
	05/16/17-10:08:42	New BIR record stored
	05/16/17-10:11:37	Voter enabled
	05/16/17-10:36:10	Voter was cancelled
	05/16/17-10:36:15	Voter enabled
	05/16/17-10:44:08	Voter cast ballot
	05/16/17-10:44:08	New BIR record stored
	05/16/17-10:44:23	Voter enabled
	05/16/17-11:49:43	Voter was cancelled
	05/16/17-11:49:45	Voter enabled
	05/16/17-11:52:07	Voter was cancelled
	05/16/17-11:52:10	Voter was cancelled
	05/16/17-11:52:10	Voter cast ballot
	05/16/17-11:53:03	New BIR record stored
	05/16/17-11:53:05	Voter enabled
		Voter enabled  Voter was cancelled
	05/16/17-11:53:29	
	05/16/17-12:08:48	Voter enabled
	05/16/17-12:15:43	Voter cast ballot
	05/16/17-12:15:43	New BIR record stored
	05/16/17-12:16:04	Voter enabled
	05/16/17-13:27:05	Voter was cancelled
	05/16/17-13:27:08	Voter enabled
	05/16/17-13:32:50	Voter cast ballot
	05/16/17-13:32:50	New BIR record stored
	05/16/17-13:33:08	Voter enabled
	05/16/17-15:33:44	Voter cast ballot
	05/16/17-15:33:44	New BIR record stored
	05/16/17-15:33:55	Voter enabled
	05/16/17-17:21:58	Voter was cancelled
	05/16/17-17:22:02	Voter enabled
	05/16/17-17:27:09	Voter cast ballot
	05/16/17-17:27:09	New BIR record stored
	05/16/17-17:38:12	Voter enabled
	05/16/17-17:41:40	Voter cast ballot
	05/16/17-17:41:40	New BIR record stored
	05/16/17-17:48:59	Voter enabled
	05/16/17-17:51:48	Voter cast ballot
	05/16/17-17:51:48	New BIR record stored
	05/16/17-17:52:03	Voter enabled
	05/16/17-17:55:57	Voter cast ballot
	05/16/17-17:55:57	New BIR record stored
	05/16/17-17:56:18	Voter enabled
	05/16/17-19:22:38	Voter was cancelled
	05/16/17-19:22:41	Voter enabled
	05/16/17-19:24:41	Voter cast ballot
	05/16/17-19:24:41	New BIR record stored
	05/16/17-19:37:40	Voter enabled
	05/16/17-19:47:45	Voter chabled Voter cast ballot
	05/16/17-19:47:45	New BIR record stored
	00,10,11 10.71.70	Voter enabled

Precinct: 41-09

Machine Number	Audit Date	Cartridge Audit Description
022013	05/16/17-19:55:37	Voter cast ballot
	05/16/17-19:55:37	New BIR record stored
	05/16/17-19:56:33	Close Polls pushed
	05/16/17-19:59:15	Polls closed
	05/16/17-19:59:38	Rear door is open
	05/16/17-20:00:06	Printer paper empty
022014	04/19/17-07:35:22	Image download ok
	04/19/17-07:35:23	Cartridge code is OK
	04/19/17-07:35:24	Matrix Modules OK
	04/19/17-07:35:25	Rear door is open
	04/19/17-07:40:37	Image download ok
	04/19/17-07:40:37	Cartridge code is OK
	04/19/17-07:40:39	Matrix Modules OK
	04/19/17-07:40:39	Polls ready to open
	04/19/17-07:41:02	Test election requested
	04/19/17-07:41:02	Polls open request
	04/19/17-07:41:18	Test data expunged
	04/19/17-08:19:03	Polls open
	04/19/17-08:19:10	Voter enabled
	04/19/17-08:19:53	Voter enabled
	04/19/17-08:20:19	Voter enabled
	04/19/17-08:20:41	Voter enabled
	04/19/17-08:21:01	Voter enabled
	04/19/17-08:21:08	Voter enabled
	04/19/17-08:21:11	Voter enabled
	04/19/17-08:21:14 04/19/17-08:21:17	Voter enabled Voter enabled
	04/19/17-08:21:17	Voter enabled
	04/19/17-08:21:20	Voter was cancelled
	04/19/17-08:21:23	Voter was cancelled  Voter enabled
	04/19/17-08:22:03	Voter enabled
	04/19/17-08:22:18	Voter enabled
	04/19/17-08:22:21	Voter enabled
	04/19/17-08:22:24	Voter enabled
	04/19/17-08:22:24	Voter was cancelled
	04/19/17-08:22:26	Voter enabled
	04/19/17-08:22:30	Voter enabled
	04/19/17-08:22:35	Voter enabled
	04/19/17-08:22:38	Voter enabled
	04/19/17-08:22:38	Voter was cancelled
	04/19/17-08:22:39	Test election done
	04/19/17-08:25:21	Polls closed
	04/19/17-09:38:58	Printer comm failed
	05/02/17-13:00:20	Image download ok
	05/02/17-13:00:21	Cartridge code is OK
	05/02/17-13:00:22	Matrix Modules OK
	05/02/17-13:00:23	Rear door is open
	05/02/17-13:05:47	Lamp Test requested
	05/16/17-06:17:43	Image download ok
	05/16/17-06:17:44	Cartridge code is OK
	05/16/17-06:17:45	Matrix Modules OK
	05/16/17-06:17:45	Polls ready to open
	05/16/17-06:17:46	AC power failed
	05/16/17-06:18:33	AC power restored
	05/16/17-06:20:33	Polls open request
	05/16/17-06:22:36	Test data expunged
	05/16/17-06:23:48	Polls open

Precinct: 41-09

Machine Number	Audit Date	Cartridge Audit Description
022014	05/16/17-07:15:07	Voter was cancelled
	05/16/17-07:20:37	Voter enabled
	05/16/17-07:23:29	Voter cast ballot
	05/16/17-07:23:29	New BIR record stored
	05/16/17-08:37:32	Voter enabled
	05/16/17-08:42:08	Voter cast ballot
	05/16/17-08:42:08	New BIR record stored
	05/16/17-08:43:06	Voter enabled
	05/16/17-08:43:26	Voter cast ballot
	05/16/17-08:43:26	New BIR record stored
	05/16/17-09:34:20	Voter enabled
	05/16/17-09:42:41	Voter cast ballot
	05/16/17-09:42:41	New BIR record stored
	05/16/17-09:42:48	Voter enabled
	05/16/17-09:43:47	Voter cast ballot
	05/16/17-09:43:47	New BIR record stored
	05/16/17-10:08:53	Voter enabled
	05/16/17-10:14:10	Voter cast ballot
	05/16/17-10:14:10	New BIR record stored
	05/16/17-10:14:36	Voter enabled
	05/16/17-10:48:17	Voter cast ballot
	05/16/17-10:48:17	New BIR record stored
	05/16/17-11:28:14	Voter enabled
	05/16/17-12:16:21	Voter cast ballot
	05/16/17-12:16:21	New BIR record stored
	05/16/17-12:16:44	Voter enabled
	05/16/17-14:20:46	Voter cast ballot
	05/16/17-14:20:46	New BIR record stored
	05/16/17-14:20:56	Voter enabled
	05/16/17-14:23:10	Voter cast ballot
	05/16/17-14:23:10	New BIR record stored
	05/16/17-14:23:28	Voter enabled
	05/16/17-14:23:29	Voter was cancelled
	05/16/17-14:23:50	Voter enabled
	05/16/17-14:23:54	Voter was cancelled
	05/16/17-14:23:57	Voter enabled
	05/16/17-14:49:10	Voter cast ballot
	05/16/17-14:49:10	New BIR record stored
	05/16/17-14:50:39	Voter enabled
	05/16/17-15:15:48	Voter was cancelled
	05/16/17-15:15:58	Voter enabled
	05/16/17-15:16:26	Voter cast ballot
	05/16/17-15:16:26	New BIR record stored
	05/16/17-15:16:36	Voter enabled
	05/16/17-15:34:37	Voter was cancelled
	05/16/17-15:34:39	Voter enabled
	05/16/17-15:36:52	Voter cast ballot
	05/16/17-15:36:52	New BIR record stored
	05/16/17-15:37:03	Voter enabled
	05/16/17-16:39:09	Voter was cancelled
	05/16/17-16:39:12	Voter enabled
	05/16/17-16:40:53	Voter cast ballot
	05/16/17-16:40:53	New BIR record stored
	05/16/17-17:14:54	Voter enabled
	05/16/17-17:41:12	Voter was cancelled
	05/16/17-17:41:15	Voter enabled
	05/16/17-17:46:46	Voter cast ballot
	05/16/17-17:46:46	New BIR record stored

Precinct: 4	1-09
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Machine Number	Audit Date	Cartridge Audit Description	
022014	05/16/17-17:52:13	Voter was cancelled	
	05/16/17-17:52:36	Voter enabled	
	05/16/17-17:54:17	Voter was cancelled	
	05/16/17-17:54:20	Voter enabled	
	05/16/17-17:54:46	Voter was cancelled	
	05/16/17-17:54:49	Voter enabled	
	05/16/17-19:08:38	Voter was cancelled	
	05/16/17-19:25:47	Close Polls pushed	
	05/16/17-19:28:29	Polls closed	
	05/16/17-19:29:16	Rear door is open	
	05/16/17-19:30:12	Printer paper empty	
Precinct: 41-10			
Machine Number	Audit Date	Cartridge Audit Description	
022015	04/24/17-10:46:37	Image download ok	_
	04/24/17-10:46:37	Cartridge code is OK	
	04/24/17-10:46:45	Matrix Modules OK	
	04/24/17-10:46:46	Rear door is open	
	04/24/17-10:48:47	Image download ok	
	04/24/17-10:48:47	Cartridge code is OK	
	04/24/17-10:48:55	Matrix Modules OK	
	04/24/17-10:48:55	Polls ready to open	
	04/24/17-10:52:07	Test election requested	
	04/24/17-10:52:07	Polls open request	
	04/24/17-10:52:26	Test data expunged	
	04/24/17-10:54:46	Polls open	
	04/24/17-11:14:52	Voter enabled	
	04/24/17-11:15:20	Voter enabled	
	04/24/17-11:15:33	Voter enabled	
	04/24/17-11:16:00	Voter enabled	
	04/24/17-11:16:13	Voter enabled	
	04/24/17-11:16:19	Voter enabled	
	04/24/17-11:16:22	Voter enabled	
	04/24/17-11:16:24	Voter enabled	
	04/24/17-11:16:31	Voter enabled	
	04/24/17-11:16:33	Voter enabled	
	04/24/17-11:16:34	Voter was cancelled	
	04/24/17-11:16:36	Voter enabled	
	04/24/17-11:17:07	Voter enabled	
	04/24/17-11:17:16	Voter enabled	
	04/24/17-11:17:23	Voter enabled	
	04/24/17-11:17:26	Voter enabled	
	04/24/17-11:17:28	Voter was cancelled	
	04/24/17-11:17:29	Voter enabled	
	04/24/17-11:17:34	Voter enabled	
	04/24/17-11:17:38	Voter enabled	
	04/24/17-11:17:40	Voter enabled	
	04/24/17-11:22:15	Voter was cancelled	
	04/24/17-11:22:17	ADA Voter enabled	
	04/24/17-11:22:25	Voter was cancelled	
	04/24/17-11:22:26	Test election done	
	04/24/17-11:25:09	Polls closed	
	04/24/17-11:36:54	Printer paper empty	
	04/24/17-11:37:03	Printer paper empty	
	05/02/17-13:00:16	Image download ok	
	05/02/17-13:00:16	Cartridge code is OK	
	05/02/17-13:00:24	Matrix Modules OK	

Precinct: 41-10

Precinct: 41-10

Machine Number	Audit Date	Cartridge Audit Description
022015	05/16/17-13:06:08	New BIR record stored
	05/16/17-13:10:37	Voter enabled
	05/16/17-13:12:40	Voter cast ballot
	05/16/17-13:12:40	New BIR record stored
	05/16/17-13:35:56	Voter enabled
	05/16/17-13:36:23	Voter cast ballot
	05/16/17-13:36:23	New BIR record stored
	05/16/17-13:46:17	Voter enabled
	05/16/17-13:48:41	Voter cast ballot
	05/16/17-13:48:41	New BIR record stored
	05/16/17-13:51:12	Voter enabled
	05/16/17-13:55:05	Voter cast ballot
	05/16/17-13:55:05	New BIR record stored
	05/16/17-13:56:19	Voter enabled
	05/16/17-13:57:15	Voter was cancelled
	05/16/17-14:02:55	Voter enabled
	05/16/17-14:03:24	Voter was cancelled
	05/16/17-14:18:56	Voter enabled
	05/16/17-14:20:33	Voter cast ballot
	05/16/17-14:20:33	New BIR record stored
	05/16/17-14:22:44	Voter enabled
	05/16/17-14:25:17	Voter cast ballot
	05/16/17-14:25:17	New BIR record stored
	05/16/17-14:26:17	Voter enabled
	05/16/17-14:27:52	Voter cast ballot
	05/16/17-14:27:52	New BIR record stored
	05/16/17-15:15:43	Voter enabled
	05/16/17-15:17:48	Voter cast ballot
	05/16/17-15:17:48	New BIR record stored
	05/16/17-15:37:53	Voter enabled
	05/16/17-15:39:19	Voter cast ballot New BIR record stored
	05/16/17-15:39:19	
	05/16/17-15:42:30	Voter enabled Voter cast ballot
	05/16/17-15:44:49 05/16/17-15:44:49	New BIR record stored
	05/16/17-16:00:14	Voter enabled
	05/16/17-16:00:14	Voter cast ballot
	05/16/17-16:02:56	New BIR record stored
	05/16/17-16:48:09	Voter enabled
	05/16/17-16:50:10	Voter chabled  Voter cast ballot
	05/16/17-16:50:10	New BIR record stored
	05/16/17-16:59:09	Voter enabled
	05/16/17-16:59:45	Voter cast ballot
	05/16/17-16:59:45	New BIR record stored
	05/16/17-17:01:06	Voter enabled
	05/16/17-17:02:31	Voter cast ballot
	05/16/17-17:02:31	New BIR record stored
	05/16/17-18:15:26	Voter enabled
	05/16/17-18:17:31	Voter cast ballot
	05/16/17-18:17:31	New BIR record stored
	05/16/17-18:42:59	Voter enabled
	05/16/17-18:45:29	Voter cast ballot
	05/16/17-18:45:29	New BIR record stored
	05/16/17-18:54:59	Voter enabled
	05/16/17-18:57:31	Voter cast ballot
	05/16/17-18:57:31	New BIR record stored
	05/16/17-19:01:23	Voter enabled
	05/16/17-19:02:06	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description	
022015	05/16/17-19:17:13	Voter enabled	
	05/16/17-19:19:20	Voter cast ballot	
	05/16/17-19:19:20	New BIR record stored	
	05/16/17-19:29:57	Voter enabled	
	05/16/17-19:30:25	Voter was cancelled	
	05/16/17-19:35:22	Voter enabled	
	05/16/17-19:38:54	Voter cast ballot	
	05/16/17-19:38:54	New BIR record stored	
	05/16/17-19:42:12	Close Polls pushed	
	05/16/17-19:44:54	Polls closed	
	05/16/17-19:45:13	Rear door is open	
022016	04/19/17-07:36:30	Image download ok	
	04/19/17-07:36:31	Cartridge code is OK	
	04/19/17-07:36:32	Matrix Modules OK	
	04/19/17-07:36:33	Rear door is open	
	04/19/17-07:41:38	Image download ok	
	04/19/17-07:41:39	Cartridge code is OK	
	04/19/17-07:41:40	Matrix Modules OK	
	04/19/17-07:41:40	Polls ready to open	
	04/19/17-07:42:00	Test election requested	
	04/19/17-07:42:00	Polls open request	
	04/19/17-07:42:19	Test data expunged	
	04/19/17-08:23:49	Polls open	
	04/19/17-08:23:54	Voter enabled	
	04/19/17-08:24:52	Voter enabled	
	04/19/17-08:25:13	Voter enabled	
	04/19/17-08:25:30	Voter enabled	
	04/19/17-08:25:46	Voter enabled	
	04/19/17-08:25:54	Voter enabled	
	04/19/17-08:25:57	Voter enabled	
	04/19/17-08:26:00	Voter enabled	
	04/19/17-08:26:04	Voter enabled	
	04/19/17-08:26:07	Voter enabled Voter was cancelled	
	04/19/17-08:26:09 04/19/17-08:26:12	Voter was cancelled  Voter enabled	
	04/19/17-08:26:50	Voter enabled	
	04/19/17-08:27:06	Voter enabled	
	04/19/17-08:27:09	Voter enabled	
	04/19/17-08:27:12	Voter enabled	
	04/19/17-08:27:14	Voter was cancelled	
	04/19/17-08:27:16	Voter enabled	
	04/19/17-08:27:20	Voter enabled	
	04/19/17-08:27:28	Voter enabled	
	04/19/17-08:27:32	Voter enabled	
	04/19/17-08:27:33	Voter was cancelled	
	04/19/17-08:27:33	Test election done	
	04/19/17-08:30:16	Polls closed	
	04/19/17-09:40:12	Printer comm failed	
	05/02/17-13:01:58	Image download ok	
	05/02/17-13:01:58	Cartridge code is OK	
	05/02/17-13:02:00	Matrix Modules OK	
	05/02/17-13:02:00	Rear door is open	
	05/02/17-13:06:28	Lamp Test requested	
	05/16/17-06:46:37	Image download ok	
	05/16/17-06:46:38	Cartridge code is OK	
	05/16/17-06:46:39	Matrix Modules OK	
	05/16/17-06:46:39	Polls ready to open	
	05/16/17-06:47:28	Polls open request	

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Machine Number	Audit Date	Cartridge Audit Description	
022016	05/16/17-06:48:06	Test data expunged	
	05/16/17-07:14:49	Polls open	
	05/16/17-07:43:50	Voter enabled	
	05/16/17-07:48:02	Voter cast ballot	
	05/16/17-07:48:02	New BIR record stored	
	05/16/17-12:56:19	Voter enabled	
	05/16/17-13:00:55	Voter cast ballot	
	05/16/17-13:00:55	New BIR record stored	
	05/16/17-13:49:15	Voter enabled	
	05/16/17-13:52:26	Voter cast ballot	
	05/16/17-13:52:26	New BIR record stored	
	05/16/17-14:04:23	Voter enabled	
	05/16/17-14:04:51	Voter was cancelled	
	05/16/17-14:24:38	Voter enabled	
	05/16/17-14:26:25	Voter cast ballot	
	05/16/17-14:26:25	New BIR record stored	
	05/16/17-17:01:21	Voter enabled	
	05/16/17-17:03:08	Voter cast ballot	
	05/16/17-17:03:08	New BIR record stored	
	05/16/17-18:17:58	Voter enabled	
	05/16/17-18:21:46	Voter cast ballot	
	05/16/17-18:21:46	New BIR record stored	
	05/16/17-18:21:54	Voter enabled	
	05/16/17-18:23:08	Voter cast ballot	
	05/16/17-18:23:08	New BIR record stored	
	05/16/17-19:04:47	Voter enabled	
	05/16/17-19:07:22	Voter cast ballot	
	05/16/17-19:07:22	New BIR record stored	
	05/16/17-19:38:10	Voter enabled	
	05/16/17-19:40:26	Voter cast ballot	
	05/16/17-19:40:26	New BIR record stored	
	05/16/17-19:56:29	Voter enabled	
	05/16/17-19:57:18	Voter cast ballot	
	05/16/17-19:57:18	New BIR record stored	
	05/16/17-20:05:06	Close Polls pushed	
	05/16/17-20:07:48	Polls closed	
	05/16/17-20:07:53	Rear door is open	

Precinct: 41-11

Machine Number	Audit Date	Cartridge Audit Description	
022017	04/24/17-10:48:41	Image download ok	
	04/24/17-10:48:41	Cartridge code is OK	
	04/24/17-10:48:49	Matrix Modules OK	
	04/24/17-10:48:50	Rear door is open	
	04/24/17-10:50:46	Image download ok	
	04/24/17-10:50:46	Cartridge code is OK	
	04/24/17-10:50:54	Matrix Modules OK	
	04/24/17-10:50:54	Polls ready to open	
	04/24/17-10:54:10	Test election requested	
	04/24/17-10:54:10	Polls open request	
	04/24/17-10:54:26	Test data expunged	
	04/24/17-10:56:51	Polls open	
	04/24/17-11:19:49	Voter enabled	
	04/24/17-11:19:55	Voter was cancelled	
	04/24/17-11:19:58	Voter enabled	
	04/24/17-11:20:27	Voter enabled	
	04/24/17-11:20:40	Voter enabled	

Precinct: 41-11

lachine Number	Audit Date	Cartridge Audit Description
22017	04/24/17-11:20:54	Voter enabled
	04/24/17-11:21:05	Voter enabled
	04/24/17-11:21:11	Voter enabled
	04/24/17-11:21:15	Voter enabled
	04/24/17-11:21:22	Voter enabled
	04/24/17-11:21:29	Voter enabled
	04/24/17-11:21:31	Voter enabled
	04/24/17-11:21:32	Voter was cancelled
	04/24/17-11:21:34	Voter enabled
	04/24/17-11:22:03	Voter enabled
	04/24/17-11:22:11	Voter enabled
	04/24/17-11:22:18	Voter enabled
	04/24/17-11:22:21	Voter enabled
	04/24/17-11:22:22	Voter was cancelled
	04/24/17-11:22:23	Voter enabled
	04/24/17-11:22:29	Voter enabled
	04/24/17-11:22:32	Voter enabled
	04/24/17-11:22:35	Voter enabled
	04/24/17-11:28:42	Voter was cancelled
	04/24/17-11:28:44	ADA Voter enabled
	04/24/17-11:28:53	Voter was cancelled
	04/24/17-11:28:55	Test election done
	04/24/17-11:31:38	Polls closed
	04/24/17-11:38:30	Printer paper empty
	05/02/17-13:02:36	Image download ok
	05/02/17-13:02:37	Cartridge code is OK
	05/02/17-13:02:37	Matrix Modules OK
	05/02/17-13:02:46	Rear door is open
	05/02/17-13:06:41	Lamp Test requested
	05/16/17-08:49:08	Image download ok
	05/16/17-08:49:09 05/16/17-08:49:17	Cartridge code is OK Matrix Modules OK
	05/16/17-08:49:17	
	05/16/17-08:49:17	Polls ready to open
		Image download ok
	05/16/17-08:50:19	Cartridge code is OK
	05/16/17-08:50:27	Matrix Modules OK
	05/16/17-08:50:27	Polls ready to open
	05/16/17-08:56:05	Polls open request
	05/16/17-09:00:22	Test data expunged
	05/16/17-09:01:59	Polls open
	05/16/17-10:22:21	Voter enabled
	05/16/17-10:23:12	Voter cast ballot
	05/16/17-10:23:12	New BIR record stored
	05/16/17-10:23:26	Voter enabled
	05/16/17-10:26:30	Voter cast ballot
	05/16/17-10:26:30	New BIR record stored
	05/16/17-12:04:15	Voter enabled
	05/16/17-12:07:04	Voter cast ballot
	05/16/17-12:07:04	New BIR record stored
	05/16/17-12:39:06	Voter enabled
	05/16/17-12:42:20	Voter cast ballot
	05/16/17-12:42:20	New BIR record stored
	05/16/17-13:27:51	Voter enabled
	05/16/17-13:30:37	Voter cast ballot
	05/16/17-13:30:37	New BIR record stored
	05/16/17-13:47:34	Voter enabled
	05/16/17-13:51:36	Voter cast ballot
	05/16/17-13:51:36	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022017	05/16/17-17:12:06	Voter cast ballot
	05/16/17-17:12:06	New BIR record stored
	05/16/17-18:57:35	Voter enabled
	05/16/17-19:01:11	Voter cast ballot
	05/16/17-19:01:11	New BIR record stored
	05/16/17-19:57:33	Close Polls pushed
	05/16/17-20:00:15	Polls closed
	05/16/17-20:00:31	Rear door is open
022018	04/19/17-07:35:07	Image download ok
	04/19/17-07:35:07	Cartridge code is OK
	04/19/17-07:35:09	Matrix Modules OK
	04/19/17-07:35:10	Rear door is open
	04/19/17-07:40:08	Image download ok
	04/19/17-07:40:09	Cartridge code is OK
	04/19/17-07:40:10	Matrix Modules OK
	04/19/17-07:40:10	Polls ready to open
	04/19/17-07:40:25	Test election requested
	04/19/17-07:40:25	Polls open request
	04/19/17-07:40:45	Test data expunged
	04/19/17-08:26:13	Polls open
	04/19/17-08:26:19	Voter enabled
	04/19/17-08:26:59	Voter enabled
	04/19/17-08:27:20	Voter enabled
	04/19/17-08:27:37	Voter enabled
	04/19/17-08:27:51	Voter enabled
	04/19/17-08:27:58	Voter enabled Voter enabled
	04/19/17-08:28:02 04/19/17-08:28:05	Voter enabled
	04/19/17-08:28:07	Voter enabled
	04/19/17-08:28:07	Voter enabled
	04/19/17-08:28:12	Voter enabled  Voter was cancelled
	04/19/17-08:28:14	Voter was cancened Voter enabled
	04/19/17-08:28:55	Voter enabled
	04/19/17-08:29:16	Voter enabled
	04/19/17-08:29:19	Voter enabled
	04/19/17-08:29:23	Voter enabled
	04/19/17-08:29:24	Voter was cancelled
	04/19/17-08:29:26	Voter enabled
	04/19/17-08:29:34	Voter enabled
	04/19/17-08:29:38	Voter enabled
	04/19/17-08:29:41	Voter enabled
	04/19/17-08:29:43	Voter was cancelled
	04/19/17-08:29:44	Test election done
	04/19/17-08:32:27	Polls closed
	04/19/17-09:38:56	Printer comm failed
	05/02/17-13:00:06	Image download ok
	05/02/17-13:00:06	Cartridge code is OK
	05/02/17-13:00:08	Matrix Modules OK
	05/02/17-13:00:09	Rear door is open
	05/02/17-13:03:46	Lamp Test requested
	05/16/17-08:45:48	Image download ok
	05/16/17-08:45:49	Cartridge code is OK
	05/16/17-08:45:50	Matrix Modules OK
	05/16/17-08:45:50	Polls ready to open
	05/16/17-08:52:58	Polls open request
	05/16/17-08:57:07	Test data expunged
	05/16/17-08:58:11	Polls open

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lachine Number	Audit Date	Cartridge Audit Description
22018	05/16/17-10:20:20	Voter cast ballot
	05/16/17-10:20:20	New BIR record stored
	05/16/17-11:15:29	Voter enabled
	05/16/17-11:20:11	Voter cast ballot
	05/16/17-11:20:11	New BIR record stored
	05/16/17-12:01:05	Voter enabled
	05/16/17-12:03:47	Voter cast ballot
	05/16/17-12:03:47	New BIR record stored
	05/16/17-12:11:13	Voter enabled
	05/16/17-12:13:26	Voter cast ballot
	05/16/17-12:13:26	New BIR record stored
	05/16/17-12:24:47	Voter enabled
	05/16/17-12:25:45	Voter cast ballot
	05/16/17-12:25:45	New BIR record stored
	05/16/17-12:27:17	Voter enabled
	05/16/17-12:35:08	Voter cast ballot
	05/16/17-12:35:08	New BIR record stored
	05/16/17-12:35:57	Voter enabled
	05/16/17-12:39:19	Voter cast ballot
	05/16/17-12:39:19	New BIR record stored
	05/16/17-13:08:55	Voter enabled
	05/16/17-13:10:54	Voter cast ballot
	05/16/17-13:10:54	New BIR record stored
	05/16/17-13:14:28	Voter enabled
	05/16/17-13:19:07	Voter cast ballot
	05/16/17-13:19:07	New BIR record stored
	05/16/17-13:24:37	Voter enabled
	05/16/17-13:26:02	Voter cast ballot
	05/16/17-13:26:02	New BIR record stored
	05/16/17-13:43:34	Voter enabled
	05/16/17-13:46:07	Voter chabled  Voter cast ballot
	05/16/17-13:46:07	New BIR record stored
	05/16/17-13:47:37	Voter enabled
	05/16/17-13:51:21	Voter enabled  Voter cast ballot
	05/16/17-13:51:21	New BIR record stored
		Voter enabled
	05/16/17-16:15:52	
	05/16/17-16:18:38	Voter cast ballot
	05/16/17-16:18:38	New BIR record stored
	05/16/17-16:42:51	Voter enabled
	05/16/17-16:43:51	Voter cast ballot
	05/16/17-16:43:51	New BIR record stored
	05/16/17-16:45:11	Voter enabled
	05/16/17-16:47:10	Voter cast ballot
	05/16/17-16:47:10	New BIR record stored
	05/16/17-16:47:38	Voter enabled
	05/16/17-16:50:13	Voter cast ballot
	05/16/17-16:50:13	New BIR record stored
	05/16/17-17:06:58	Voter enabled
	05/16/17-17:10:19	Voter cast ballot
	05/16/17-17:10:19	New BIR record stored
	05/16/17-17:25:31	Voter enabled
	05/16/17-17:30:43	Voter cast ballot
	05/16/17-17:30:43	New BIR record stored
	05/16/17-18:34:38	Voter enabled
	05/16/17-18:38:34	Voter cast ballot
	05/16/17-18:38:34	New BIR record stored
	05/16/17-18:52:14	Voter enabled
	05/16/17-18:52:58	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022018	05/16/17-18:54:24	Voter enabled
	05/16/17-19:00:04	Voter cast ballot
	05/16/17-19:00:04	New BIR record stored
	05/16/17-19:14:58	Voter enabled
	05/16/17-19:16:59	Voter cast ballot
	05/16/17-19:16:59	New BIR record stored
	05/16/17-19:32:58	Voter enabled
	05/16/17-19:34:01	Voter cast ballot
	05/16/17-19:34:01	New BIR record stored
	05/16/17-20:05:08	Close Polls pushed
	05/16/17-20:07:51	Polls closed
	05/16/17-20:08:17	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
022019	04/24/17-10:49:05	Image download ok
	04/24/17-10:49:06	Cartridge code is OK
	04/24/17-10:49:14	Matrix Modules OK
	04/24/17-10:49:15	Rear door is open
	04/24/17-10:51:04	Image download ok
	04/24/17-10:51:05	Cartridge code is OK
	04/24/17-10:51:13	Matrix Modules OK
	04/24/17-10:51:13	Polls ready to open
	04/24/17-10:54:24	Test election requested
	04/24/17-10:54:24	Polls open request
	04/24/17-10:54:41	Test data expunged
	04/24/17-10:57:16	Polls open
	04/24/17-11:23:04	Voter enabled
	04/24/17-11:23:34	Voter enabled
	04/24/17-11:23:49	Voter enabled
	04/24/17-11:24:27	Voter enabled
	04/24/17-11:24:42	Voter enabled
	04/24/17-11:24:49	Voter enabled
	04/24/17-11:24:53	Voter enabled
	04/24/17-11:24:55	Voter enabled
	04/24/17-11:25:04	Voter enabled Voter enabled
	04/24/17-11:25:30 04/24/17-11:25:33	
	04/24/17-11:25:33	Voter was cancelled  Voter enabled
	04/24/17-11:25:35	
	04/24/17-11:29:58	Voter was cancelled
	04/24/17-11:30:00	ADA Voter enabled
	04/24/17-11:30:08	Voter was cancelled
	04/24/17-11:30:12	Voter enabled
	04/24/17-11:31:24	Voter enabled
	04/24/17-11:32:01	Voter enabled
	04/24/17-11:32:06	Voter enabled
	04/24/17-11:32:08	Voter enabled
	04/24/17-11:32:10	Voter was cancelled
	04/24/17-11:32:11	Voter enabled
	04/24/17-11:32:17	Voter enabled
	04/24/17-11:32:20	Voter enabled
	04/24/17-11:32:23	Voter enabled
	04/24/17-11:32:24	Voter was cancelled
	04/24/17-11:32:24	Test election done
	04/24/17-11:35:07	Polls closed
	04/24/17-11:38:21	Printer paper empty

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Machine Number	Audit Date	Cartridge Audit Description
22019	05/02/17-13:02:55	Cartridge code is OK
	05/02/17-13:03:04	Matrix Modules OK
	05/02/17-13:03:05	Rear door is open
	05/02/17-13:05:07	Lamp Test requested
	05/16/17-08:51:41	Image download ok
	05/16/17-08:51:41	Cartridge code is OK
	05/16/17-08:51:49	Matrix Modules OK
	05/16/17-08:51:49	Polls ready to open
	05/16/17-08:51:51	AC power failed
	05/16/17-08:52:44	AC power restored
	05/16/17-08:54:48	Polls open request
	05/16/17-08:59:39	Test data expunged
	05/16/17-09:01:15	Polls open
	05/16/17-09:55:32	Voter enabled
	05/16/17-09:58:24	Voter cast ballot
	05/16/17-09:58:24	New BIR record stored
	05/16/17-10:16:24	Voter enabled
	05/16/17-10:18:37	Voter cast ballot
	05/16/17-10:18:37	New BIR record stored
	05/16/17-11:12:15	Voter enabled
	05/16/17-11:16:48	Voter chabled  Voter cast ballot
	05/16/17-11:16:48	New BIR record stored
	05/16/17-11:16.46	Voter enabled
	05/16/17-11:58:22	Voter cast ballot
	05/16/17-11:58:22	New BIR record stored
	05/16/17-12:17:20	Voter enabled
	05/16/17-12:18:55	Voter cast ballot
	05/16/17-12:18:55	New BIR record stored
	05/16/17-12:45:03	Voter enabled
	05/16/17-12:47:33	Voter cast ballot
	05/16/17-12:47:33	New BIR record stored
	05/16/17-12:49:41	Voter enabled
	05/16/17-12:52:25	Voter cast ballot
	05/16/17-12:52:25	New BIR record stored
	05/16/17-13:04:23	Voter enabled
	05/16/17-13:07:37	Voter cast ballot
	05/16/17-13:07:37	New BIR record stored
	05/16/17-15:45:10	Voter enabled
	05/16/17-15:50:22	Voter cast ballot
	05/16/17-15:50:22	New BIR record stored
	05/16/17-15:58:42	Voter enabled
	05/16/17-15:59:44	Voter cast ballot
	05/16/17-15:59:44	New BIR record stored
	05/16/17-17:06:03	Voter enabled
	05/16/17-17:09:41	Voter cast ballot
	05/16/17-17:09:41	New BIR record stored
	05/16/17-17:18:25	Voter enabled
	05/16/17-17:22:32	Voter cast ballot
	05/16/17-17:22:32	New BIR record stored
	05/16/17-18:12:05	Voter enabled
	05/16/17-18:14:10	Voter cast ballot
	05/16/17-18:14:10	New BIR record stored
	05/16/17-18:26:32	Voter enabled
	05/16/17-18:30:27	Voter cast ballot
	05/16/17-18:30:27	New BIR record stored
	05/16/17-18:30:42	Voter enabled
	05/16/17-18:34:52	Voter enabled  Voter cast ballot
	05/16/17-18:34:52	New BIR record stored
	00/10/11-10.07.0E	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022019	05/16/17-18:37:16	Voter cast ballot
	05/16/17-18:37:16	New BIR record stored
	05/16/17-18:47:59	Voter enabled
	05/16/17-18:52:20	Voter cast ballot
	05/16/17-18:52:20	New BIR record stored
	05/16/17-18:56:59	Voter enabled
	05/16/17-19:01:46	Voter cast ballot
	05/16/17-19:01:46	New BIR record stored
	05/16/17-20:07:14	Image download ok
	05/16/17-20:07:15	Cartridge code is OK
	05/16/17-20:07:23	Matrix Modules OK
	05/16/17-20:07:54	Polls open
	05/16/17-20:08:30	Close Polls pushed
	05/16/17-20:00:00	Polls closed
	05/16/17-20:11:12	
		Rear door is open
	05/16/17-20:12:40	Rear door is open
022020	04/19/17-07:36:38	Image download ok
	04/19/17-07:36:39	Cartridge code is OK
	04/19/17-07:36:40	Matrix Modules OK
	04/19/17-07:36:41	Rear door is open
	04/19/17-07:41:32	Image download ok
	04/19/17-07:41:32	Cartridge code is OK
	04/19/17-07:41:33	Matrix Modules OK
	04/19/17-07:41:33	Polls ready to open
	04/19/17-07:41:47	Test election requested
	04/19/17-07:41:47	Polls open request
	04/19/17-07:42:04	Test data expunged
	04/19/17-08:31:18	Polls open
	04/19/17-08:31:23	Voter enabled
	04/19/17-08:31:23	Voter enabled
	04/19/17-08:32:24	Voter enabled
		Voter enabled
	04/19/17-08:32:38	
	04/19/17-08:32:52	Voter enabled
	04/19/17-08:33:01	Voter enabled
	04/19/17-08:33:04	Voter enabled
	04/19/17-08:33:07	Voter enabled
	04/19/17-08:33:10	Voter enabled
	04/19/17-08:33:13	Voter enabled
	04/19/17-08:33:14	Voter was cancelled
	04/19/17-08:33:16	Voter enabled
	04/19/17-08:33:56	Voter enabled
	04/19/17-08:34:18	Voter enabled
	04/19/17-08:34:21	Voter enabled
	04/19/17-08:34:24	Voter enabled
	04/19/17-08:34:24	Voter was cancelled
	04/19/17-08:34:27	Voter enabled
	04/19/17-08:34:31	Voter enabled
	04/19/17-08:34:34	Voter enabled
	04/19/17-08:34:37	Voter enabled
	04/19/17-08:34:37	Voter was cancelled
	04/19/17-08:34:38	Test election done
	04/19/17-08:37:21	Polls closed
	04/19/17-09:40:35	Printer comm failed
	04/19/17-10:20:22	Printer comm failed
	05/02/17-13:02:02	Image download ok
		Cartridge code is OK
	05/02/17-13:02:02 05/02/17-13:02:03	Matrix Modules OK
	U3/UZ/ 17 - 13:UZ:U3	IVIALI IX IVIUUUICS UN

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Machine Number	Audit Date	Cartridge Audit Description
022020	05/02/17-13:04:07	Lamp Test requested
	05/16/17-08:47:04	Image download ok
	05/16/17-08:47:05	Cartridge code is OK
	05/16/17-08:47:06	Matrix Modules OK
	05/16/17-08:47:06	Polls ready to open
	05/16/17-08:51:55	AC power failed
	05/16/17-08:51:55	AC power restored
	05/16/17-08:54:04	Polls open request
	05/16/17-08:59:49	Test data expunged
	05/16/17-09:01:21	Polls open
	05/16/17-09:14:34	Voter enabled
	05/16/17-09:15:46	Voter cast ballot
	05/16/17-09:15:46	New BIR record stored
	05/16/17-09:55:43	Voter enabled
	05/16/17-10:00:14	Voter cast ballot
	05/16/17-10:00:14	New BIR record stored
	05/16/17-10:48:30	Voter enabled
	05/16/17-10:52:53	Voter cast ballot
	05/16/17-10:52:53	New BIR record stored
	05/16/17-12:16:32	Voter enabled
	05/16/17-12:19:14	Voter cast ballot
	05/16/17-12:19:14	New BIR record stored
	05/16/17-12:14:30	Voter enabled
	05/16/17-12:44:30	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-12:49:47 05/16/17-13:35:07	Voter enabled
		Voter cast ballot
	05/16/17-13:36:36	
	05/16/17-13:36:36	New BIR record stored
	05/16/17-13:44:40	Voter enabled
	05/16/17-13:50:50	Voter cast ballot
	05/16/17-13:50:50	New BIR record stored
	05/16/17-15:48:27	Voter enabled
	05/16/17-15:56:48	Voter cast ballot
	05/16/17-15:56:48	New BIR record stored
	05/16/17-16:21:20	Voter enabled
	05/16/17-16:26:01	Voter cast ballot
	05/16/17-16:26:01	New BIR record stored
	05/16/17-16:27:50	Voter enabled
	05/16/17-16:29:41	Voter cast ballot
	05/16/17-16:29:41	New BIR record stored
	05/16/17-16:38:22	Voter enabled
	05/16/17-16:39:19	Voter cast ballot
	05/16/17-16:39:19	New BIR record stored
	05/16/17-16:52:24	Voter enabled
	05/16/17-16:59:35	Voter cast ballot
	05/16/17-16:59:35	New BIR record stored
	05/16/17-17:04:57	Voter enabled
	05/16/17-17:08:25	Voter cast ballot
	05/16/17-17:08:25	New BIR record stored
	05/16/17-17:51:53	Voter enabled
	05/16/17-17:55:12	Voter cast ballot
	05/16/17-17:55:12	New BIR record stored
	05/16/17-18:11:05	Voter enabled
	05/16/17-18:14:18	Voter cast ballot
	05/16/17-18:14:18	New BIR record stored
	05/16/17-18:25:46	Voter enabled
	05/16/17-18:29:40	Voter cast ballot
	05/16/17-18:29:40	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022020	05/16/17-18:36:38	Voter cast ballot
	05/16/17-18:36:38	New BIR record stored
	05/16/17-18:44:32	Voter enabled
	05/16/17-18:46:45	Voter cast ballot
	05/16/17-18:46:45	New BIR record stored
	05/16/17-19:06:49	Voter enabled
	05/16/17-19:09:20	Voter cast ballot
	05/16/17-19:09:20	New BIR record stored
	05/16/17-19:13:39	Voter enabled
	05/16/17-19:15:07	Voter cast ballot
	05/16/17-19:15:07	New BIR record stored
	05/16/17-19:21:40	Voter enabled
	05/16/17-19:23:25	Voter cast ballot
	05/16/17-19:23:25	New BIR record stored
	05/16/17-20:06:33	Image download ok
	05/16/17-20:06:34	Cartridge code is OK
	05/16/17-20:06:35	Matrix Modules OK
	05/16/17-20:07:00	Polls open
	05/16/17-20:07:33	Close Polls pushed
	05/16/17-20:10:15	Polls closed
	05/16/17-20:10:27	Rear door is open
	05/16/17-20:10:45	Image download ok
	05/16/17-20:10:45	Cartridge code is OK
	05/16/17-20:10:47	Matrix Modules OK
	05/16/17-20:10:48	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
022021	04/24/17-10:46:34	Image download ok	
	04/24/17-10:46:34	Cartridge code is OK	
	04/24/17-10:46:42	Matrix Modules OK	
	04/24/17-10:46:43	Rear door is open	
	04/24/17-10:48:27	Image download ok	
	04/24/17-10:48:28	Cartridge code is OK	
	04/24/17-10:48:36	Matrix Modules OK	
	04/24/17-10:48:36	Polls ready to open	
	04/24/17-10:51:42	Test election requested	
	04/24/17-10:51:42	Polls open request	
	04/24/17-10:51:59	Test data expunged	
	04/24/17-10:54:45	Polls open	
	04/24/17-11:29:16	Image download ok	
	04/24/17-11:29:16	Cartridge code is OK	
	04/24/17-11:29:24	Matrix Modules OK	
	04/24/17-11:29:24	Polls ready to open	
	04/24/17-11:29:26	Rear door is open	
	04/24/17-11:29:39	Image download ok	
	04/24/17-11:29:40	Cartridge code is OK	
	04/24/17-11:29:48	Matrix Modules OK	
	04/24/17-11:29:48	Polls ready to open	
	04/24/17-11:29:50	Test election requested	
	04/24/17-11:29:50	Polls open request	
	04/24/17-11:30:07	Test data expunged	
	04/24/17-11:32:22	Polls open	
	04/24/17-11:32:26	Voter enabled	
	04/24/17-11:32:55	Voter enabled	
	04/24/17-11:33:08	Voter enabled	
	04/24/17-11:33:22	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
022021	04/24/17-11:33:35	Voter enabled
	04/24/17-11:33:42	Voter enabled
	04/24/17-11:33:45	Voter enabled
	04/24/17-11:33:47	Voter enabled
	04/24/17-11:33:53	Voter enabled
	04/24/17-11:33:59	Voter enabled
	04/24/17-11:33:59	Voter was cancelled
	04/24/17-11:34:02	Voter enabled
	04/24/17-11:34:31	Voter enabled
	04/24/17-11:34:34	Voter enabled
	04/24/17-11:34:37	Voter enabled
	04/24/17-11:34:47	Voter was cancelled
	04/24/17-11:34:51	Voter enabled
	04/24/17-11:34:51	Voter was cancelled
	04/24/17-11:34:54	ADA Voter enabled
	04/24/17-11:34:34	Voter was cancelled
	04/24/17-11:35:08	Test election done
	04/24/17-11:37:51	Polls closed
	04/24/17-11:37:59	Printer paper empty
	05/02/17-12:59:05	Image download ok
	05/02/17-12:59:05	Cartridge code is OK
	05/02/17-12:59:13	Matrix Modules OK
	05/02/17-12:59:14	Rear door is open
	05/02/17-13:05:47	Lamp Test requested
	05/16/17-06:50:02	Image download ok
	05/16/17-06:50:02	Cartridge code is OK
	05/16/17-06:50:10	Matrix Modules OK
	05/16/17-06:50:10	Polls ready to open
	05/16/17-06:50:47	Polls open request
	05/16/17-06:51:45	Test data expunged
	05/16/17-06:57:16	Polls open
	05/16/17-07:31:44	Voter enabled
	05/16/17-07:33:03	Voter cast ballot
	05/16/17-07:33:03	New BIR record stored
	05/16/17-08:26:43	Voter enabled
	05/16/17-08:30:08	Voter chapted  Voter cast ballot
		New BIR record stored
	05/16/17-08:30:08	
	05/16/17-08:51:30	Voter enabled
	05/16/17-08:53:15	Voter cast ballot
	05/16/17-08:53:15	New BIR record stored
	05/16/17-09:10:43	Voter enabled
	05/16/17-09:14:39	Voter cast ballot
	05/16/17-09:14:39	New BIR record stored
	05/16/17-10:20:21	Voter enabled
	05/16/17-10:23:06	Voter cast ballot
	05/16/17-10:23:06	New BIR record stored
	05/16/17-10:56:31	Voter enabled
	05/16/17-10:59:55	Voter cast ballot
	05/16/17-10:59:55	New BIR record stored
	05/16/17-11:33:00	Voter enabled
	05/16/17-11:34:04	Voter cast ballot
	05/16/17-11:34:04	New BIR record stored
	05/16/17-12:01:49	Voter enabled
	05/16/17-12:03:35	Voter cast ballot
	05/16/17-12:03:35	New BIR record stored
	05/16/17-12:40:35	Voter enabled
	05/16/17-12:40:33	Voter enabled  Voter cast ballot
	05/16/17-12:43:22	New BIR record stored
	00/10/11-12.43.22	Mew Diff record stored

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Machine Number	Audit Date	Cartridge Audit Description
022021	05/16/17-13:14:38	Voter cast ballot
	05/16/17-13:14:38	New BIR record stored
	05/16/17-13:23:34	Voter enabled
	05/16/17-13:26:06	Voter cast ballot
	05/16/17-13:26:06	New BIR record stored
	05/16/17-14:35:37	Voter enabled
	05/16/17-14:38:19	Voter cast ballot
	05/16/17-14:38:19	New BIR record stored
	05/16/17-15:11:02	Voter enabled
	05/16/17-15:14:25	Voter cast ballot
	05/16/17-15:14:25	New BIR record stored
	05/16/17-15:59:50	Voter enabled
	05/16/17-16:02:11	Voter cast ballot
	05/16/17-16:02:11	New BIR record stored
	05/16/17-16:02:31	Voter enabled
	05/16/17-16:07:12	Voter cast ballot
	05/16/17-16:07:12	New BIR record stored
	05/16/17-16:30:54	Voter enabled
	05/16/17-16:34:00	Voter cast ballot
	05/16/17-16:34:00	New BIR record stored
	05/16/17-16:51:34	Voter enabled
	05/16/17-16:55:13	Voter cast ballot
	05/16/17-16:55:13	New BIR record stored
	05/16/17-17:07:17	Voter enabled
	05/16/17-17:10:26	Voter cast ballot  New BIR record stored
	05/16/17-17:10:26	Voter enabled
	05/16/17-17:49:20 05/16/17-17:56:26	Voter cast ballot
	05/16/17-17:56:26	New BIR record stored
	05/16/17-18:07:40	Voter enabled
	05/16/17-18:11:46	Voter chapted  Voter cast ballot
	05/16/17-18:11:46	New BIR record stored
	05/16/17-18:26:57	Voter enabled
	05/16/17-18:29:25	Voter cast ballot
	05/16/17-18:29:25	New BIR record stored
	05/16/17-18:35:42	Voter enabled
	05/16/17-18:36:48	Voter cast ballot
	05/16/17-18:36:48	New BIR record stored
	05/16/17-18:42:37	Voter enabled
	05/16/17-18:46:13	Voter cast ballot
	05/16/17-18:46:13	New BIR record stored
	05/16/17-18:48:44	Voter enabled
	05/16/17-18:51:50	Voter cast ballot
	05/16/17-18:51:50	New BIR record stored
	05/16/17-18:52:33	Voter enabled
	05/16/17-18:56:05	Voter cast ballot
	05/16/17-18:56:05	New BIR record stored
	05/16/17-19:00:09	Voter enabled
	05/16/17-19:01:41	Voter cast ballot
	05/16/17-19:01:41	New BIR record stored
	05/16/17-19:18:04	Voter enabled
	05/16/17-19:20:28	Voter cast ballot
	05/16/17-19:20:28	New BIR record stored
	05/16/17-19:20:45	Voter enabled
	05/16/17-19:21:45	Voter cast ballot
	05/16/17-19:21:45	New BIR record stored
	05/16/17-19:22:24	Voter enabled
	05/16/17-19:24:31	Voter cast ballot
	05/16/17-19:24:31	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022021	05/16/17-19:30:25	Voter enabled
	05/16/17-19:37:13	Voter cast ballot
	05/16/17-19:37:13	New BIR record stored
	05/16/17-19:37:25	Voter enabled
	05/16/17-19:40:36	Voter cast ballot
	05/16/17-19:40:36	New BIR record stored
	05/16/17-19:40:49	Voter enabled
	05/16/17-19:41:30	Voter cast ballot
	05/16/17-19:41:30	New BIR record stored
	05/16/17-19:43:05	Voter enabled
	05/16/17-19:48:57	Voter cast ballot
	05/16/17-19:48:57	New BIR record stored
	05/16/17-20:04:43	Close Polls pushed
	05/16/17-20:07:25	Polls closed
	05/16/17-20:09:28	Rear door is open
022022	04/19/17-07:35:22	Image download ok
	04/19/17-07:35:23	Cartridge code is OK
	04/19/17-07:35:24	Matrix Modules OK
	04/19/17-07:35:25	Rear door is open
	04/19/17-07:36:44	Image download ok
	04/19/17-07:36:45	Cartridge code is OK
	04/19/17-07:36:46	Matrix Modules OK
	04/19/17-07:36:46	Polls ready to open
	04/19/17-07:39:54	Test election requested
	04/19/17-07:39:54	Polls open request
	04/19/17-07:40:10	Test data expunged
	04/19/17-08:33:24	Polls open
	04/19/17-08:33:29	Voter enabled
	04/19/17-08:34:09	Voter enabled
	04/19/17-08:34:27	Voter enabled
	04/19/17-08:34:40	Voter enabled
	04/19/17-08:34:53	Voter enabled
	04/19/17-08:34:59	Voter enabled
	04/19/17-08:35:02	Voter enabled
	04/19/17-08:35:02	Voter enabled
	04/19/17-08:35:08	Voter enabled
	04/19/17-08:35:11	Voter enabled
	04/19/17-08:35:11	Voter was cancelled
	04/19/17-08:35:14	Voter enabled
	04/19/17-08:35:51	Voter enabled
	04/19/17-08:36:06	Voter enabled
	04/19/17-08:36:10	Voter enabled
	04/19/17-08:36:13	Voter enabled
	04/19/17-08:36:14	Voter was cancelled
	04/19/17-08:36:16	Voter enabled
	04/19/17-08:36:20	Voter enabled
	04/19/17-08:36:23	Voter enabled
	04/19/17-08:36:26	Voter enabled
	04/19/17-08:36:27	Voter was cancelled
	04/19/17-08:36:27	Test election done
	04/19/17-08:39:11	Polls closed
	04/19/17-09:39:29	Printer comm failed
	05/02/17-12:59:17	Image download ok
	05/02/17-12:59:17	Cartridge code is OK
	05/02/17-12:59:19	Matrix Modules OK
	05/02/17-12:59:20	Rear door is open
	05/02/17-13:06:01	Lamp Test requested

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Machine Number	Audit Date	Cartridge Audit Description
)22022	05/16/17-06:48:42	Cartridge code is OK
	05/16/17-06:48:43	Matrix Modules OK
	05/16/17-06:48:43	Polls ready to open
	05/16/17-06:50:50	Polls open request
	05/16/17-06:51:49	Test data expunged
	05/16/17-06:57:29	Polls open
	05/16/17-07:08:57	Voter enabled
	05/16/17-07:08:59	Voter was cancelled
	05/16/17-07:10:22	Voter enabled
	05/16/17-07:12:22	Voter cast ballot
	05/16/17-07:12:22	New BIR record stored
	05/16/17-08:11:57	Voter enabled
	05/16/17-08:14:25	Voter cast ballot
	05/16/17-08:14:25	New BIR record stored
	05/16/17-08:40:36	Voter enabled
	05/16/17-08:44:01	Voter cast ballot
	05/16/17-08:44:01	New BIR record stored
	05/16/17-09:10:25	Voter enabled
	05/16/17-09:11:42	Voter cast ballot
	05/16/17-09:11:42	New BIR record stored
	05/16/17-10:07:37	Voter enabled
	05/16/17-10:09:32	Voter cast ballot
	05/16/17-10:09:32	New BIR record stored
	05/16/17-10:26:39	Voter enabled
	05/16/17-10:31:14	Voter cast ballot
	05/16/17-10:31:14	New BIR record stored
	05/16/17-11:07:26	Voter enabled
	05/16/17-11:09:47	Voter cast ballot
	05/16/17-11:09:47	New BIR record stored
	05/16/17-11:41:35	Voter enabled
	05/16/17-11:44:04	Voter cast ballot
	05/16/17-11:44:04	New BIR record stored
	05/16/17-12:34:29	Voter enabled
	05/16/17-12:37:47	Voter cast ballot
	05/16/17-12:37:47	New BIR record stored
	05/16/17-12:50:43	Voter enabled
	05/16/17-12:54:23	Voter cast ballot
	05/16/17-12:54:23	New BIR record stored
	05/16/17-13:21:29	Voter enabled
	05/16/17-13:25:01	Voter cast ballot
	05/16/17-13:25:01	New BIR record stored
	05/16/17-14:16:00	Voter enabled
	05/16/17-14:19:28	Voter cast ballot
	05/16/17-14:19:28	New BIR record stored
	05/16/17-15:10:28	Voter enabled
	05/16/17-15:12:19	Voter cast ballot
	05/16/17-15:12:19	New BIR record stored
	05/16/17-15:59:51	Voter enabled
	05/16/17-16:03:41	Voter cast ballot
	05/16/17-16:03:41	New BIR record stored
	05/16/17-16:03:55	Voter enabled
	05/16/17-16:04:52	Voter cast ballot
	05/16/17-16:04:52	New BIR record stored
	05/16/17-16:31:15	Voter enabled
	05/16/17-16:34:26	Voter cast ballot
	05/16/17-16:34:26	New BIR record stored
	05/16/17-16:37:04	Voter enabled
	05/16/17-16:40:19	Voter cast ballot
	05/16/17-16:40:19	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022022	05/16/17-17:10:58	Voter enabled
	05/16/17-17:12:00	Voter cast ballot
	05/16/17-17:12:00	New BIR record stored
	05/16/17-17:41:10	Voter enabled
	05/16/17-17:46:49	Voter cast ballot
	05/16/17-17:46:49	New BIR record stored
	05/16/17-17:53:48	Voter enabled
	05/16/17-17:56:26	Voter cast ballot
	05/16/17-17:56:26	New BIR record stored
	05/16/17-18:22:53	Voter enabled
	05/16/17-18:25:30	Voter cast ballot
	05/16/17-18:25:30	New BIR record stored
	05/16/17-18:31:16	Voter enabled
	05/16/17-18:35:39	Voter cast ballot
	05/16/17-18:35:39	New BIR record stored
	05/16/17-18:36:28	Voter enabled
	05/16/17-18:39:14	Voter cast ballot
	05/16/17-18:39:14	New BIR record stored
	05/16/17-18:43:39	Voter enabled
	05/16/17-18:46:15	Voter cast ballot
	05/16/17-18:46:15	New BIR record stored
	05/16/17-18:46:27	Voter enabled
	05/16/17-18:50:53	Voter cast ballot
	05/16/17-18:50:53	New BIR record stored
	05/16/17-18:56:26	Voter enabled
	05/16/17-18:58:58	Voter cast ballot
	05/16/17-18:58:58	New BIR record stored
	05/16/17-19:17:18	Voter enabled
	05/16/17-19:21:28	Voter cast ballot
	05/16/17-19:21:28	New BIR record stored
	05/16/17-19:22:15	Voter enabled
	05/16/17-19:23:37	Voter cast ballot
	05/16/17-19:23:37	New BIR record stored
	05/16/17-19:23:44	Voter enabled
	05/16/17-19:26:07	Voter cast ballot
	05/16/17-19:26:07	New BIR record stored
	05/16/17-19:29:29	Voter enabled
	05/16/17-19:30:28	Voter cast ballot
	05/16/17-19:30:28	New BIR record stored
	05/16/17-19:32:47	Voter enabled
	05/16/17-19:47:40	Voter cast ballot
	05/16/17-19:47:40	New BIR record stored
	05/16/17-19:50:29	Voter enabled
	05/16/17-19:51:25	Voter cast ballot
	05/16/17-19:51:25	New BIR record stored
	05/16/17-19:57:52	Voter enabled
	05/16/17-20:03:03	Voter cast ballot
	05/16/17-20:03:03	New BIR record stored
	05/16/17-20:04:47	Close Polls pushed
	05/16/17-20:07:30	Polls closed
	05/16/17-20:07:42	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
022023	04/24/17-10:47:34	Image download ok
	04/24/17-10-47-35	Cartridge code is OK

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Cartridge code is OK

**Matrix Modules OK** 

04/24/17-10:47:35 04/24/17-10:47:43

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Machine Number	Audit Date	Cartridge Audit Description	
022023	04/24/17-10:47:44	Rear door is open	
	04/24/17-10:49:21	Image download ok	
	04/24/17-10:49:22	Cartridge code is OK	
	04/24/17-10:49:30	Matrix Modules OK	
	04/24/17-10:49:30	Polls ready to open	
	04/24/17-10:52:33	Test election requested	
	04/24/17-10:52:33	Polls open request	
	04/24/17-10:52:49	Test data expunged	
	04/24/17-10:55:46	Polls open	
	04/24/17-11:33:38	ADA Voter enabled	
	04/24/17-11:33:48	Voter was cancelled	
	04/24/17-11:33:52	Voter enabled	
	04/24/17-12:56:19	Voter enabled	
	04/24/17-12:56:42	Voter enabled	
	04/24/17-12:56:56	Voter enabled	
	04/24/17-12:57:07	Voter enabled	
	04/24/17-12:57:14	Voter enabled	
	04/24/17-12:57:17	Voter enabled	
	04/24/17-12:57:20	Voter enabled	
	04/24/17-12:57:27	Voter enabled	
	04/24/17-12:57:29	Voter enabled	
	04/24/17-12:57:31 04/24/17-12:57:34	Voter was cancelled	
	04/24/17-12:57:34	Voter enabled Voter enabled	
	04/24/17-12:58:34	Voter enabled	
	04/24/17-12:58:41	Voter enabled	
	04/24/17-12:58:43	Voter enabled	
	04/24/17-12:58:45	Voter was cancelled	
	04/24/17-12:58:47	Voter enabled	
	04/24/17-12:58:51	Voter enabled	
	04/24/17-12:58:55	Voter enabled	
	04/24/17-12:58:57	Voter enabled	
	04/24/17-12:58:58	Voter was cancelled	
	04/24/17-12:58:59	Test election done	
	04/24/17-13:01:41	Polls closed	
	04/24/17-13:20:43	Rear door is open	
	04/24/17-13:20:44	Printer paper empty	
	05/02/17-13:00:14	Image download ok	
	05/02/17-13:00:14	Cartridge code is OK	
	05/02/17-13:00:22	Matrix Modules OK	
	05/02/17-13:00:23	Rear door is open	
	05/02/17-13:07:01	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	
	05/16/17-06:59:39	Polls open request	
	05/16/17-07:01:09	Test data expunged	
	05/16/17-07:03:26	Polls open	
	05/16/17-07:15:04	Voter enabled Voter was cancelled	
	05/16/17-10:37:01 05/16/17-10:37:06	Voter was cancelled  Voter enabled	
	05/16/17-10:37:06 05/16/17-10:39:43	Voter enabled  Voter cast ballot	
	05/16/17-10:39:43	New BIR record stored	
	05/16/17-10:39:43	Voter enabled	
	05/16/17-11:06:29	Voter cast ballot	
	05/16/17-11:06:29	New BIR record stored	
	05/16/17-11:16:22	Voter enabled	
	05/16/17-11:19:42	Voter cast ballot	

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Machine Number	Audit Date	Cartridge Audit Description
022023	05/16/17-11:19:42	New BIR record stored
	05/16/17-11:20:03	Voter enabled
	05/16/17-11:22:49	Voter cast ballot
	05/16/17-11:22:49	New BIR record stored
	05/16/17-14:09:53	Voter enabled
	05/16/17-14:11:07	Voter cast ballot
	05/16/17-14:11:07	New BIR record stored
	05/16/17-14:14:25	Voter enabled
	05/16/17-14:16:49	Voter cast ballot
	05/16/17-14:16:49	New BIR record stored
	05/16/17-14:17:46	Voter enabled
	05/16/17-14:20:19	Voter cast ballot
	05/16/17-14:20:19	New BIR record stored
	05/16/17-15:25:20	Voter enabled
	05/16/17-15:30:39	Voter cast ballot
	05/16/17-15:30:39	New BIR record stored
	05/16/17-15:32:56	Voter enabled
	05/16/17-15:35:03	Voter cast ballot
	05/16/17-15:35:03	New BIR record stored
	05/16/17-15:51:03	Voter enabled
	05/16/17-15:51:03	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-15:52:14	
	05/16/17-17:07:04	Voter enabled
	05/16/17-17:11:04	Voter cast ballot
	05/16/17-17:11:04	New BIR record stored
	05/16/17-17:52:45	Voter enabled
	05/16/17-18:00:17	Voter cast ballot
	05/16/17-18:00:17	New BIR record stored
	05/16/17-18:08:51	Voter enabled
	05/16/17-18:12:11	Voter cast ballot
	05/16/17-18:12:11	New BIR record stored
	05/16/17-18:12:33	Voter enabled
	05/16/17-18:14:49	Voter cast ballot
	05/16/17-18:14:49	New BIR record stored
	05/16/17-18:15:10	Voter enabled
	05/16/17-18:19:01	Voter cast ballot
	05/16/17-18:19:01	New BIR record stored
	05/16/17-19:20:00	Voter enabled
	05/16/17-19:22:10	Voter cast ballot
	05/16/17-19:22:10	New BIR record stored
	05/16/17-20:05:19	Close Polls pushed
	05/16/17-20:08:01	Polls closed
	05/16/17-20:08:08	Rear door is open
	05/16/17-20:09:03	Printer paper empty
022024	04/19/17-07:38:13	Image download ok
	04/19/17-07:38:13	Cartridge code is OK
	04/19/17-07:38:14	Matrix Modules OK
	04/19/17-07:38:15	Rear door is open
	04/19/17-07:39:25	Image download ok
	04/19/17-07:39:26	Cartridge code is OK
	04/19/17-07:39:27	Matrix Modules OK
	04/19/17-07:39:27	Polls ready to open
	04/19/17-07:39:27	Test election requested
	04/19/17-07:42:35	Polls open request
	04/19/17-07:42:50	Test data expunged
	04/19/17-08:39:21	Polls open
	04/19/17-08:39:29	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
22024	04/19/17-08:40:27	Voter enabled
	04/19/17-08:40:48	Voter enabled
	04/19/17-08:40:58	Voter enabled
	04/19/17-08:41:04	Voter enabled
	04/19/17-08:41:08	Voter enabled
	04/19/17-08:41:11	Voter enabled
	04/19/17-08:41:13	Voter enabled
	04/19/17-08:41:17	Voter enabled
	04/19/17-08:41:19	Voter was cancelled
	04/19/17-08:41:21	Voter enabled
	04/19/17-08:41:22	Voter was cancelled
	04/19/17-08:41:24	Voter enabled
	04/19/17-08:42:02	Voter enabled
	04/19/17-08:42:17	Voter enabled
	04/19/17-08:42:20	Voter enabled
	04/19/17-08:42:23	Voter enabled
	04/19/17-08:42:24	Voter was cancelled
	04/19/17-08:42:26	Voter enabled
	04/19/17-08:42:31	Voter enabled
	04/19/17-08:42:34	Voter enabled
	04/19/17-08:42:37	Voter enabled
	04/19/17-08:42:37	Voter was cancelled
	04/19/17-08:42:38	Test election done
	04/19/17-08:45:21	Polls closed
	04/19/17-09:42:28	Printer comm failed
	05/02/17-13:02:51	Image download ok
	05/02/17-13:02:52	Cartridge code is OK
	05/02/17-13:02:53	Matrix Modules OK
	05/02/17-13:02:54	Rear door is open
	05/02/17-13:09:38	Lamp Test requested
	05/16/17-06:53:51	Image download ok
	05/16/17-06:53:51	Cartridge code is OK
	05/16/17-06:53:53	Matrix Modules OK
	05/16/17-06:53:53	Polls ready to open
	05/16/17-06:56:31	Polls open request
	05/16/17-06:56:55	Test data expunged
	05/16/17-07:01:02	Polls open
	05/16/17-07:16:28	Voter enabled
	05/16/17-07:21:10	Voter cast ballot
	05/16/17-07:21:10	New BIR record stored
	05/16/17-08:01:20	Voter enabled
	05/16/17-08:03:00	Voter cast ballot
	05/16/17-08:03:00	New BIR record stored
	05/16/17-08:08:50	Voter enabled
	05/16/17-08:09:35	Voter was cancelled
	05/16/17-08:09:38	Voter enabled
	05/16/17-08:15:25	Voter cast ballot
	05/16/17-08:15:25	New BIR record stored
	05/16/17-08:22:43	Voter enabled
	05/16/17-08:25:41	Voter cast ballot
	05/16/17-08:25:41	New BIR record stored
	05/16/17-08:56:02	Voter enabled
	05/16/17-09:01:34	Voter cast ballot
	05/16/17-09:01:34	New BIR record stored
	05/16/17-09:24:42	Voter enabled
	05/16/17-09:29:47	Voter cast ballot
	05/16/17-09:29:47	New BIR record stored
	05/16/17-09:31:47	Voter enabled
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lachine Number	Audit Date	Cartridge Audit Description
22024	05/16/17-09:33:56	New BIR record stored
	05/16/17-09:34:05	Voter enabled
	05/16/17-09:37:00	Voter cast ballot
	05/16/17-09:37:00	New BIR record stored
	05/16/17-10:00:01	Voter enabled
	05/16/17-10:05:04	Voter cast ballot
	05/16/17-10:05:04	New BIR record stored
	05/16/17-10:20:13	Voter enabled
	05/16/17-10:22:51	Voter cast ballot
	05/16/17-10:22:51	New BIR record stored
	05/16/17-10:25:35	Voter enabled
	05/16/17-10:27:16	Voter cast ballot
	05/16/17-10:27:16	New BIR record stored
	05/16/17-10:44:09	Voter enabled
	05/16/17-10:46:27	Voter cast ballot
	05/16/17-10:46:27	New BIR record stored
	05/16/17-10:51:46	Voter enabled
	05/16/17-10:55:43	Voter cast ballot
	05/16/17-10:55:43	New BIR record stored
	05/16/17-10:35:43	Voter enabled
	05/16/17-11:07:47	Voter cast ballot
	05/16/17-11:07:47	New BIR record stored
	05/16/17-11:08:12	Voter enabled
	05/16/17-11:14:27	Voter cast ballot
	05/16/17-11:14:27	New BIR record stored
	05/16/17-11:18:04	Voter enabled
	05/16/17-11:19:42	Voter cast ballot
	05/16/17-11:19:42	New BIR record stored
	05/16/17-11:20:28	Voter enabled
	05/16/17-11:22:26	Voter cast ballot
	05/16/17-11:22:26	New BIR record stored
	05/16/17-11:22:40	Voter enabled
	05/16/17-11:25:03	Voter cast ballot
	05/16/17-11:25:03	New BIR record stored
	05/16/17-11:35:32	Voter enabled
	05/16/17-11:37:16	Voter cast ballot
	05/16/17-11:37:16	New BIR record stored
	05/16/17-12:28:17	Voter enabled
	05/16/17-12:28:20	Voter was cancelled
	05/16/17-12:28:24	Voter enabled
	05/16/17-12:31:49	Voter cast ballot
	05/16/17-12:31:49	New BIR record stored
	05/16/17-12:44:05	Voter enabled
	05/16/17-12:47:08	Voter cast ballot
	05/16/17-12:47:08	New BIR record stored
	05/16/17-13:46:02	Voter enabled
	05/16/17-13:49:42	Voter cast ballot
	05/16/17-13:49:42	New BIR record stored
	05/16/17-14:14:12	Voter enabled
	05/16/17-14:20:03	Voter cast ballot
	05/16/17-14:20:03	New BIR record stored
	05/16/17-14:20:16	Voter enabled
	05/16/17-14:22:03	Voter cast ballot
	05/16/17-14:22:03	New BIR record stored
		Voter enabled
	05/16/17-14:22:46	
	05/16/17-14:25:29	Voter cast ballot
	05/16/17-14:25:29	New BIR record stored
	05/16/17-14:51:47	Voter enabled

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ne Number	Audit Date	Cartridge Audit Description
4	05/16/17-14:56:56	New BIR record stored
	05/16/17-15:26:37	Voter enabled
	05/16/17-15:28:43	Voter cast ballot
	05/16/17-15:28:43	New BIR record stored
	05/16/17-15:30:13	Voter enabled
	05/16/17-15:33:28	Voter cast ballot
	05/16/17-15:33:28	New BIR record stored
	05/16/17-15:33:46	Voter enabled
	05/16/17-15:36:44	Voter cast ballot
	05/16/17-15:36:44	New BIR record stored
	05/16/17-15:53:20	Voter enabled
	05/16/17-15:54:33	Voter cast ballot
	05/16/17-15:54:33	New BIR record stored
	05/16/17-15:58:33	Voter enabled
	05/16/17-15:59:50	Voter cast ballot
	05/16/17-15:59:50	New BIR record stored
	05/16/17-16:00:12	Voter enabled
	05/16/17-16:04:10	Voter cast ballot
	05/16/17-16:04:10	New BIR record stored
	05/16/17-16:10:41	Voter enabled
	05/16/17-16:12:13	Voter cast ballot
	05/16/17-16:12:13	New BIR record stored
	05/16/17-16:47:13	Voter enabled
	05/16/17-16:50:02	Voter cast ballot
	05/16/17-16:50:02	New BIR record stored
	05/16/17-16:56:43	Voter enabled
	05/16/17-16:58:15	Voter cast ballot
	05/16/17-16:58:15	New BIR record stored
	05/16/17-17:05:53	Voter enabled
	05/16/17-17:13:38	Voter cast ballot
	05/16/17-17:13:38	New BIR record stored
	05/16/17-17:30:19	Voter enabled
	05/16/17-17:32:50	Voter cast ballot
	05/16/17-17:32:50	New BIR record stored
	05/16/17-17:39:05	Voter enabled
	05/16/17-17:42:36	Voter cast ballot
	05/16/17-17:42:36	New BIR record stored
	05/16/17-17:54:36	Voter enabled
	05/16/17-18:03:54	Voter cast ballot
	05/16/17-18:03:54	New BIR record stored
	05/16/17-18:12:26	Voter enabled
	05/16/17-18:15:48	Voter cast ballot
	05/16/17-18:15:48	New BIR record stored
	05/16/17-18:16:06	Voter enabled
	05/16/17-18:19:55	Voter cast ballot
	05/16/17-18:19:55	New BIR record stored
		•
	05/16/17-18:20:25 05/16/17-18:24:02 05/16/17-18:24:02 05/16/17-20:04:18 05/16/17-20:05:56 05/16/17-20:05:56 05/16/17-20:09:47 05/16/17-20:12:29 05/16/17-20:18:34	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Close Polls pushed Polls closed Rear door is open

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Machine Number	Audit Date	Cartridge Audit Description
022025	04/24/17-10:46:21	Image download ok
	04/24/17-10:46:21	Cartridge code is OK
	04/24/17-10:46:29	Matrix Modules OK
	04/24/17-10:46:30	Rear door is open
	04/24/17-10:48:00	Image download ok
	04/24/17-10:48:00	Cartridge code is OK
	04/24/17-10:48:09	Matrix Modules OK
	04/24/17-10:48:09	Polls ready to open
	04/24/17-10:51:08	Test election requested
	04/24/17-10:51:08	Polls open request
	04/24/17-10:51:25	Test data expunged
	04/24/17-10:54:32	Polls open
	04/24/17-11:34:09	ADA Voter enabled
	04/24/17-11:34:18	Voter was cancelled
	04/24/17-11:34:10	Voter enabled
	04/24/17-12:58:14	Voter enabled
	04/24/17-12:58:25	Voter enabled
	04/24/17-12:58:38	Voter enabled
	04/24/17-12:58:52	Voter enabled
	04/24/17-12:58:58	Voter enabled
	04/24/17-12:59:01	Voter enabled
	04/24/17-12:59:07	Voter enabled
	04/24/17-12:59:14	Voter enabled
	04/24/17-12:59:16	Voter enabled
	04/24/17-12:59:18	Voter was cancelled
	04/24/17-12:59:20	Voter enabled
	04/24/17-12:59:50	Voter enabled
	04/24/17-12:59:59	Voter enabled
	04/24/17-13:00:06	Voter enabled
	04/24/17-13:00:09	Voter enabled
	04/24/17-13:00:12	Voter was cancelled
	04/24/17-13:00:14	Voter enabled
	04/24/17-13:00:18	Voter enabled
	04/24/17-13:00:22	Voter enabled
	04/24/17-13:00:25	Voter enabled
	04/24/17-13:00:28	Voter was cancelled
	04/24/17-13:00:29	Test election done
	04/24/17-13:03:11	Polls closed
	04/24/17-13:20:08	Printer paper empty
	05/02/17-12:58:58	Image download ok
	05/02/17-12:58:59	Cartridge code is OK
	05/02/17-12:59:07	Matrix Modules OK
	05/02/17-12:59:08	Rear door is open
		•
	05/02/17-13:05:47	Lamp Test requested
	05/16/17-06:58:03	Image download ok
	05/16/17-06:58:04	Cartridge code is OK
	05/16/17-06:58:12	Matrix Modules OK
	05/16/17-06:58:12	Polls ready to open
	05/16/17-06:58:13	AC power failed
	05/16/17-07:00:23	AC power restored
	05/16/17-07:03:29	Polls open request
	05/16/17-07:03:56	Test data expunged
	05/16/17-07:07:31	Polls open
	05/16/17-07:16:30	Voter enabled
	05/16/17-07:41:01	Voter cast ballot
	05/16/17-07:41:01	New BIR record stored
	05/16/17-07:47:26	Voter enabled
	05/16/17-07:47:27	Voter was cancelled
	05/16/17-07:47:31	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022025	05/16/17-08:20:03	Voter cast ballot
	05/16/17-08:20:03	New BIR record stored
	05/16/17-08:20:16	Voter enabled
	05/16/17-08:20:18	Voter was cancelled
	05/16/17-08:20:21	Voter enabled
	05/16/17-08:20:34	Voter cast ballot
	05/16/17-08:20:34	New BIR record stored
	05/16/17-08:26:04	Voter enabled
	05/16/17-08:26:47	Voter cast ballot
	05/16/17-08:26:47	New BIR record stored
	05/16/17-09:32:37	Voter enabled
	05/16/17-10:43:24	Voter cast ballot
	05/16/17-10:43:24	New BIR record stored
	05/16/17-10:46:25	Voter enabled
	05/16/17-10:46:26	Voter was cancelled
	05/16/17-10:46:29	Voter enabled
	05/16/17-11:38:41	Voter cast ballot
	05/16/17-11:38:41	New BIR record stored
	05/16/17-11:53:19	Voter enabled
	05/16/17-11:56:13	Voter cast ballot
	05/16/17-11:56:13	New BIR record stored
	05/16/17-12:04:57	Voter enabled
	05/16/17-13:18:50	Voter enabled Voter was cancelled
	05/16/17-13:18:55	Voter was cancelled
	05/16/17-13:10:35	Voter cast ballot
	05/16/17-13:20:48	New BIR record stored
		Voter enabled
	05/16/17-14:12:34	Voter cast ballot
	05/16/17-14:15:12	
	05/16/17-14:15:12	New BIR record stored
	05/16/17-14:17:16	Voter enabled
	05/16/17-15:13:24	Voter cast ballot
	05/16/17-15:13:24	New BIR record stored
	05/16/17-15:18:37	Voter enabled
	05/16/17-15:22:43	Voter cast ballot
	05/16/17-15:22:43	New BIR record stored
	05/16/17-15:23:38	Voter enabled
	05/16/17-15:47:39	Voter cast ballot
	05/16/17-15:47:39	New BIR record stored
	05/16/17-15:51:23	Voter enabled
	05/16/17-17:11:56	Voter cast ballot
	05/16/17-17:11:56	New BIR record stored
	05/16/17-17:12:26	Voter enabled
	05/16/17-17:15:13	Voter cast ballot
	05/16/17-17:15:13	New BIR record stored
	05/16/17-17:24:29	Voter enabled
	05/16/17-17:32:35	Voter was cancelled
	05/16/17-17:32:40	Voter enabled
	05/16/17-17:34:02	Voter cast ballot
	05/16/17-17:34:02	New BIR record stored
	05/16/17-17:35:06	Voter enabled
	05/16/17-18:47:13	Voter cast ballot
	05/16/17-18:47:13	New BIR record stored
	05/16/17-18:48:16	Voter enabled
	05/16/17-18:48:36	Voter cast ballot
	05/16/17-18:48:36	New BIR record stored
	05/16/17-18:49:26	Voter enabled
	05/16/17-18:56:41	Voter cast ballot
	05/16/17-18:56:41	New BIR record stored
	05/16/17-18:56:55	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022025	05/16/17-19:05:06	Voter cast ballot
	05/16/17-19:05:06	New BIR record stored
	05/16/17-19:57:18	Voter enabled
	05/16/17-20:00:24	Voter cast ballot
	05/16/17-20:00:24	New BIR record stored
	05/16/17-20:02:27	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:05:18	Rear door is open
	05/16/17-20:06:00	Image download ok
	05/16/17-20:06:01	Cartridge code is OK
	05/16/17-20:06:09	Matrix Modules OK
	05/16/17-20:06:10	Rear door is open
022026	04/19/17-07:37:07	Image download ok
	04/19/17-07:37:07	Cartridge code is OK
	04/19/17-07:37:09	Matrix Modules OK
	04/19/17-07:37:10	Rear door is open
	04/19/17-07:38:10	Image download ok
	04/19/17-07:38:11	Cartridge code is OK
	04/19/17-07:38:12	Matrix Modules OK
	04/19/17-07:38:12	Polls ready to open
	04/19/17-07:41:19	Test election requested
	04/19/17-07:41:19	Polls open request
	04/19/17-07:41:36	Test data expunged
	04/19/17-08:41:34	Polls open
	04/19/17-08:41:40	Voter enabled
	04/19/17-08:42:19	Voter enabled
	04/19/17-08:42:38	Voter enabled
	04/19/17-08:42:51	Voter enabled
	04/19/17-08:43:05	Voter enabled
	04/19/17-08:43:11	Voter enabled
	04/19/17-08:43:14	Voter enabled
	04/19/17-08:43:17	Voter enabled
	04/19/17-08:43:20	Voter enabled
	04/19/17-08:43:23	Voter enabled
	04/19/17-08:43:24	Voter was cancelled
	04/19/17-08:43:26 04/19/17-08:44:09	Voter enabled Voter enabled
	04/19/17-08:44:09	Voter enabled
	04/19/17-08:44:27	Voter enabled
	04/19/17-08:44:30	Voter enabled
	04/19/17-08:44:31	Voter was cancelled
	04/19/17-08:44:33	Voter enabled
	04/19/17-08:44:37	Voter enabled
	04/19/17-08:44:41	Voter enabled
	04/19/17-08:44:43	Voter enabled
	04/19/17-08:44:45	Voter was cancelled
	04/19/17-08:44:45	Test election done
	04/19/17-08:47:28	Polls closed
	04/19/17-09:41:30	Printer comm failed
	05/02/17-13:01:38	Image download ok
	05/02/17-13:01:38	Cartridge code is OK
	05/02/17-13:01:40	Matrix Modules OK
	05/02/17-13:01:41	Rear door is open
	05/02/17-13:08:26	Lamp Test requested
	05/16/17-07:02:53	Image download ok
	05/16/17-07:02:53	Cartridge code is OK
	05/16/17-07:02:54	Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
22026	05/16/17-07:02:56	AC power failed
	05/16/17-07:03:10	AC power restored
	05/16/17-07:07:32	Polls open request
	05/16/17-07:07:53	Test data expunged
	05/16/17-07:10:37	Polls open
	05/16/17-07:18:27	Voter enabled
	05/16/17-07:18:55	Voter was cancelled
	05/16/17-07:19:23	Voter enabled
	05/16/17-07:45:54	Voter cast ballot
	05/16/17-07:45:54	New BIR record stored
	05/16/17-07:50:06	Voter enabled
	05/16/17-07:50:10	Voter was cancelled
	05/16/17-07:50:14	Voter enabled
	05/16/17-07:50:16	Voter was cancelled
	05/16/17-07:50:21	Voter mabled
	05/16/17-08:03:49	Voter cast ballot
	05/16/17-08:03:49	New BIR record stored
	05/16/17-08:03:49	Voter enabled
		Voter enabled  Voter was cancelled
	05/16/17-08:04:44 05/16/17-08:04:47	Voter was cancelled  Voter enabled
	05/16/17-08:07:57	Voter cast ballot
	05/16/17-08:07:57	New BIR record stored
	05/16/17-08:08:57	Voter enabled
	05/16/17-08:17:11	Voter cast ballot
	05/16/17-08:17:11	New BIR record stored
	05/16/17-08:18:57	Voter enabled
	05/16/17-08:18:59	Voter was cancelled
	05/16/17-08:19:02	Voter enabled
	05/16/17-08:19:52	Voter cast ballot
	05/16/17-08:19:52	New BIR record stored
	05/16/17-08:21:43	Voter enabled
	05/16/17-08:21:44	Voter was cancelled
	05/16/17-08:21:47	Voter enabled
	05/16/17-08:25:48	Voter cast ballot
	05/16/17-08:25:48	New BIR record stored
	05/16/17-08:26:00	Voter enabled
	05/16/17-08:27:57	Voter cast ballot
	05/16/17-08:27:57	New BIR record stored
	05/16/17-08:28:24	Voter enabled
	05/16/17-08:30:51	Voter cast ballot
	05/16/17-08:30:51	New BIR record stored
	05/16/17-09:11:54	Voter enabled
	05/16/17-09:11:55	Voter was cancelled
	05/16/17-09:11:58	Voter enabled
	05/16/17-09:13:16	Voter cast ballot
	05/16/17-09:13:16	New BIR record stored
	05/16/17-09:35:03	Voter enabled
	05/16/17-09:41:30	Voter cast ballot
	05/16/17-09:41:30	New BIR record stored
	05/16/17-09:58:43	Voter enabled
	05/16/17-10:00:16	Voter cast ballot
	05/16/17-10:00:16	New BIR record stored
	05/16/17-10:02:32	Voter enabled
	05/16/17-10:05:59	Voter cast ballot
	05/16/17-10:05:59	New BIR record stored
	05/16/17-10:10:44	Voter enabled
	05/16/17-10:16:41	Voter cast ballot
	05/16/17-10:16:41	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022026	05/16/17-10:24:14	Voter was cancelled
	05/16/17-10:24:18	Voter enabled
	05/16/17-10:24:39	Voter was cancelled
	05/16/17-10:24:42	Voter enabled
	05/16/17-10:25:13	Voter cast ballot
	05/16/17-10:25:13	New BIR record stored
	05/16/17-10:25:32	Voter enabled
	05/16/17-10:25:32	Voter was cancelled
	05/16/17-10:25:35	Voter enabled
	05/16/17-10:27:47	Voter cast ballot
	05/16/17-10:27:47	New BIR record stored
	05/16/17-10:40:27	Voter enabled
	05/16/17-10:40:31	Voter was cancelled
	05/16/17-10:40:35	Voter enabled
	05/16/17-10:40:41	Voter was cancelled
	05/16/17-10:40:45	Voter enabled
	05/16/17-10:44:17	Voter cast ballot
	05/16/17-10:44:17	New BIR record stored
	05/16/17-10:49:12	Voter enabled
	05/16/17-10:49:13	Voter enabled  Voter was cancelled
	05/16/17-10:49:16	Voter was cancened Voter enabled
	05/16/17-11:38:57	Voter was cancelled
	05/16/17-11:39:01	Voter enabled
	05/16/17-11:41:15	Voter cast ballot
	05/16/17-11:41:15	New BIR record stored
	05/16/17-11:44:04	Voter enabled
	05/16/17-11:44:06	Voter was cancelled
	05/16/17-11:44:10	Voter enabled
	05/16/17-11:45:05	Voter cast ballot
	05/16/17-11:45:05	New BIR record stored
	05/16/17-11:54:52	Voter enabled
	05/16/17-11:54:54	Voter was cancelled
	05/16/17-11:54:58	Voter enabled
	05/16/17-11:57:57	Voter cast ballot
	05/16/17-11:57:57	New BIR record stored
	05/16/17-11:58:05	Voter enabled
	05/16/17-11:59:34	Voter cast ballot
	05/16/17-11:59:34	New BIR record stored
	05/16/17-12:07:16	Voter enabled
	05/16/17-12:07:19	Voter was cancelled
	05/16/17-12:07:52	Voter enabled
	05/16/17-12:07:54	Voter was cancelled
	05/16/17-12:07:57	Voter enabled
	05/16/17-12:10:01	Voter cast ballot
	05/16/17-12:10:01	New BIR record stored
	05/16/17-12:10:09	Voter enabled
	05/16/17-12:10:10	Voter was cancelled
	05/16/17-12:10:13	Voter enabled
	05/16/17-12:12:15	Voter cast ballot
	05/16/17-12:12:15	New BIR record stored
	05/16/17-12:16:48	Voter enabled
	05/16/17-12:20:04	Voter cast ballot
	05/16/17-12:20:04	New BIR record stored
	05/16/17-12:35:02	Voter enabled
	05/16/17-12:35:02	Voter was cancelled
	05/16/17-12:35:09	Voter enabled
		Voter cast ballot
	05/16/17-12:35:27 05/16/17-12:35:27	New BIR record stored
	05/16/17-12:35:27	NEW DIV LECOLA 210160

Precinct: 41-15

02616917-12:35:56 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:36:30 05/16/17-12:46:27 05/16/17-12:46:27 05/16/17-13:46:41 05/16/17-13:	Machine Number	Audit Date	Cartridge Audit Description
Syfis/17-12-36:30	022026	05/16/17-12:35:56	Voter was cancelled
05/16/17-12:40:21		05/16/17-12:35:59	Voter enabled
Sy16/17-12-40-23		05/16/17-12:36:30	Voter cast ballot
05/16/17-12-40:27         Voter was cancelled           05/16/17-12-41:27         Voter cast ballot           05/16/17-12-41:27         New Bir record stored           05/16/17-13:19-41         Voter enabled           05/16/17-13:23:28         Voter cast ballot           05/16/17-13:23:28         New Bir record stored           05/16/17-13:23:28         New Bir record stored           05/16/17-13:24:11         Voter enabled           05/16/17-13:42:11         Voter enabled           05/16/17-13:42:14         Voter enabled           05/16/17-13:42:14         Voter enabled           05/16/17-13:45:4         New Bir record stored           05/16/17-13:45:4         Voter cast ballot           05/16/17-13:50:09         Voter cast ballot           05/16/17-13:50:09         New Bir record stored           05/16/17-14:13:3         Voter enabled           05/16/17-14:14:33         Voter enabled           05/16/17-14:14:13:3         Voter enabled           05/16/17-14:14:13:3         Voter enabled           05/16/17-14:17:14:14:39         Voter enabled           05/16/17-14:17:14:14:39         Voter enabled           05/16/17-14:22:4         New Bir record stored           05/16/17-15:00:00         Voter enabled <tr< td=""><td></td><td>05/16/17-12:36:30</td><td>New BIR record stored</td></tr<>		05/16/17-12:36:30	New BIR record stored
05/16/17-12-40-27         Voter cast ballot           05/16/17-12-41-27         New Bit record stored           05/16/17-13-13-41         Voter cast ballot           05/16/17-13-23-28         New Bit record stored           05/16/17-13-32-21         New Bit record stored           05/16/17-13-32-21         Voter enabled           05/16/17-13-32-19         Voter enabled           05/16/17-13-32-30         Voter enabled           05/16/17-13-35-30         Voter enabled           05/16/17-14-14-35         Voter enabled           05/16/17-14-14-35         Voter enabled           05/16/17-14-14-30         Voter enabled           05/16/17-14-14-30         Voter enabled           05/16/17-14-12-25-4         Voter enabled           05/16/17-14-22-35         Voter enabled           05/16/17-15-16-35         Voter enabled           05/16/17-15-16-35         Voter enabled           05/16/17-15-16-32-3         <		05/16/17-12:40:21	Voter enabled
05/16/17-12:41:27         Voter cast ballot           05/16/17-12:41:27         Now BIR record stored           05/16/17-13:19:41         Voter enabled           05/16/17-13:23:28         Voter cast ballot           05/16/17-13:24:11         Voter enabled           05/16/17-13:42:11         Voter enabled           05/16/17-13:42:14         Voter enabled           05/16/17-13:42:14         Voter enabled           05/16/17-13:45:54         Voter cast ballot           05/16/17-13:45:54         Voter enabled           05/16/17-13:55:09         Voter enabled           05/16/17-13:55:09         Voter enabled           05/16/17-14:13:35         Voter enabled           05/16/17-14:13:3         Voter enabled           05/16/17-14:14:33         Voter enabled           05/16/17-14:13:4         Voter enabled           05/16/17-14:17:04         Voter enabled           05/16/17-14:17:04         Voter enabled           05/16/17-14:10:00         Voter enabled           05/16/17-15:10:00         Voter enabled           05/16/17-15:10:00         Voter enabled           05/16/17-15:10:00         Voter enabled           05/16/17-15:22:43         Voter enabled           05/16/17-15:22:43         Voter enabled </td <td></td> <td>05/16/17-12:40:23</td> <td>Voter was cancelled</td>		05/16/17-12:40:23	Voter was cancelled
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05/16/17-13:42:14  05/16/17-13:42:19  Voter was cancelled  05/16/17-13:45:54  Voter cast ballot  05/16/17-13:45:54  05/16/17-13:52:30  Voter cast ballot  05/16/17-13:55:09  Voter cast ballot  05/16/17-13:55:09  05/16/17-14:14:33  Voter enabled  05/16/17-14:14:35  Voter was cancelled  05/16/17-14:14:39  Voter was cancelled  05/16/17-14:14:39  Voter enabled  05/16/17-14:14:39  Voter was cancelled  05/16/17-14:14:39  Voter cast ballot  05/16/17-14:17:04  New BIR record stored  05/16/17-14:17:04  05/16/17-14:17:04  05/16/17-14:20:00  Voter cast ballot  05/16/17-14:22:54  05/16/17-15:16:35  Voter cast ballot  05/16/17-15:19:15  Voter cast ballot  05/16/17-15:22:43  Voter cast ballot  05/16/17-15:22:43  Voter cast ballot  05/16/17-15:22:58  Voter cast ballot  05/16/17-15:22:58  Voter cast ballot  05/16/17-15:22:58  Voter cast ballot  05/16/17-15:28:20  Voter cast ballot  05/16/17-15:88:20  Voter cast ballot  05/16/17-15:58:26  Voter cast ballot  05/16/17-15:58:26  Voter cast ballot  05/16/17-15:58:26  Voter cast ballot  05/16/17-15:58:21  Voter enabled  05/16/17-15:58:21  Voter cast ballot  05/16/17-15:58:21  Voter enabled  05/16/17-15:58:21  Voter enabled  05/16/17-16:00:25  Voter cast ballot  05/16/17-16:00:25  Voter cast ballot  05/16/17-16:41:4  Voter enabled  05/16/17-16:71:2  Voter enabled  Voter cast ballot  New BIR record stored  05/16/17-16:71:2  Voter enabled		05/16/17-13:23:28	New BIR record stored
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05/16/17-13:52:30		05/16/17-13:45:54	Voter cast ballot
05/16/17-13:55:09         New BIR record stored           05/16/17-14:13:33         Voter enabled           05/16/17-14:14:33         Voter enabled           05/16/17-14:14:33         Voter enabled           05/16/17-14:17:04         Voter enabled           05/16/17-14:17:04         Voter cast ballot           05/16/17-14:20:00         Voter enabled           05/16/17-14:20:54         Voter cast ballot           05/16/17-14:22:54         Voter cast ballot           05/16/17-14:22:54         Voter cast ballot           05/16/17-15:10:30         Voter enabled           05/16/17-15:10:35         Voter cast ballot           05/16/17-15:10:35         Voter cast ballot           05/16/17-15:10:35         New BIR record stored           05/16/17-15:10:30         Voter cast ballot           05/16/17-15:16:35         Voter cast ballot           05/16/17-15:16:35         Voter enabled           05/16/17-15:22:43         Voter cast ballot           05/16/17-15:22:43         Voter cast ballot           05/16/17-15:28:20         Voter cast ballot           05/16/17-15:28:20         Voter enabled           05/16/17-15:48:22         Voter enabled           05/16/17-15:54:21         Voter enabled           05/16/17		05/16/17-13:45:54	New BIR record stored
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05/16/17-14:14:39         Voter enabled           05/16/17-14:17:04         Voter cast ballot           05/16/17-14:20:00         Voter enabled           05/16/17-14:20:54         Voter cast ballot           05/16/17-14:22:54         New BIR record stored           05/16/17-14:22:54         New BIR record stored           05/16/17-15:10:30         Voter enabled           05/16/17-15:10:35         New BIR record stored           05/16/17-15:19:15         Voter cast ballot           05/16/17-15:21:15         Voter cast ballot           05/16/17-15:22:43         New BIR record stored           05/16/17-15:22:43         New BIR record stored           05/16/17-15:22:243         Voter cast ballot           05/16/17-15:22:243         Voter enabled           05/16/17-15:22:25         Voter cast ballot           05/16/17-15:22:20         New BIR record stored           05/16/17-15:28:20         Voter enabled           05/16/17-15:28:20         New BIR record stored           05/16/17-15:28:20         New BIR record stored           05/16/17-15:28:21         Voter enabled           05/16/17-15:54:21         Voter enabled           05/16/17-15:54:21         Voter enabled           05/16/17-16:00:25         New BIR record stored		05/16/17-14:14:33	Voter enabled
05/16/17-14:14:39         Voter enabled           05/16/17-14:17:04         Voter cast ballot           05/16/17-14:20:00         Voter enabled           05/16/17-14:20:54         Voter cast ballot           05/16/17-14:22:54         New BIR record stored           05/16/17-14:22:54         New BIR record stored           05/16/17-15:10:30         Voter enabled           05/16/17-15:10:35         Voter cast ballot           05/16/17-15:19:15         Voter enabled           05/16/17-15:19:15         Voter cast ballot           05/16/17-15:22:43         New BIR record stored           05/16/17-15:22:43         New BIR record stored           05/16/17-15:22:43         Voter cast ballot           05/16/17-15:22:24         Voter enabled           05/16/17-15:22:20         Voter cast ballot           05/16/17-15:28:20         Voter enabled           05/16/17-15:28:20         New BIR record stored           05/16/17-15:28:20         New BIR record stored           05/16/17-15:28:20         New BIR record stored           05/16/17-15:28:21         Voter enabled           05/16/17-15:31:17         Voter enabled           05/16/17-15:34:21         Voter enabled           05/16/17-16:00:25         Voter enabled		05/16/17-14:14:35	Voter was cancelled
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05/16/17-16:44:40       New BIR record stored         05/16/17-17:10:17       Voter enabled         05/16/17-17:17:15       Voter cast ballot         05/16/17-17:17:15       New BIR record stored         05/16/17-17:17:22       Voter enabled         05/16/17-17:21:55       Voter cast ballot			
05/16/17-17:10:17       Voter enabled         05/16/17-17:17:15       Voter cast ballot         05/16/17-17:17:15       New BIR record stored         05/16/17-17:17:22       Voter enabled         05/16/17-17:21:55       Voter cast ballot			
05/16/17-17:17:15       Voter cast ballot         05/16/17-17:17:15       New BIR record stored         05/16/17-17:17:22       Voter enabled         05/16/17-17:21:55       Voter cast ballot			
05/16/17-17:17:15       New BIR record stored         05/16/17-17:17:22       Voter enabled         05/16/17-17:21:55       Voter cast ballot			
05/16/17-17:17:22       Voter enabled         05/16/17-17:21:55       Voter cast ballot			
05/16/17-17:21:55 Voter cast ballot			
05/16/17-17:21:55 New BIR record stored		05/16/17-17:21:55	
		05/16/17-17:21:55	New BIR record stored
05/16/17-17:27:29 Voter enabled		05/16/17-17:27:29	Voter enabled

Precinct: 41-15

022027

Machine Number	Audit Date	Cartridge Audit Description
022026	05/16/17-17:37:49	New BIR record stored
022020	05/16/17-17:38:04	Voter enabled
	05/16/17-17:38:04	Voter was cancelled
	05/16/17-17:44:17	Voter enabled
	05/16/17-17:46:08	Voter cast ballot
	05/16/17-17:46:08	New BIR record stored
	05/16/17-17:46:26	Voter enabled
	05/16/17-17:49:20	Voter cast ballot
	05/16/17-17:49:20	New BIR record stored
	05/16/17-17:49:47	Voter enabled
	05/16/17-18:01:14	Voter cast ballot
	05/16/17-18:01:14	New BIR record stored
	05/16/17-18:20:30	Voter enabled
	05/16/17-18:20:54	Voter was cancelled
	05/16/17-18:20:59	Voter enabled
	05/16/17-18:23:06	Voter cast ballot
	05/16/17-18:23:06	New BIR record stored
	05/16/17-18:33:13	Voter enabled
	05/16/17-18:35:13	Voter cast ballot
	05/16/17-18:35:13	New BIR record stored
	05/16/17-18:37:04	Voter enabled
	05/16/17-18:44:28	Voter cast ballot
	05/16/17-18:44:28	New BIR record stored
	05/16/17-18:47:41	Voter enabled
	05/16/17-18:49:20	Voter cast ballot
	05/16/17-18:49:20	New BIR record stored
	05/16/17-18:50:51	Voter enabled
	05/16/17-18:56:58	Voter cast ballot
	05/16/17-18:56:58	New BIR record stored
	05/16/17-18:58:42	Voter enabled
	05/16/17-19:06:44	Voter cast ballot
	05/16/17-19:06:44	New BIR record stored
	05/16/17-19:07:03	Voter enabled
	05/16/17-19:10:07	Voter cast ballot
	05/16/17-19:10:07	New BIR record stored
	05/16/17-19:37:02	Voter enabled
	05/16/17-19:37:02	Voter was cancelled
	05/16/17-19:37:59	Voter enabled
	05/16/17-19:40:00	Voter cast ballot
	05/16/17-19:40:00	New BIR record stored
	05/16/17-19:57:19	Voter enabled
	05/16/17-20:00:15	Voter cast ballot
	05/16/17-20:00:15	New BIR record stored
	05/16/17-20:00:25	Voter enabled
	05/16/17-20:04:37	Voter cast ballot
	05/16/17-20:04:37	New BIR record stored
	05/16/17-20:06:31	Close Polls pushed
	05/16/17-20:09:12	Polls closed
	05/16/17-20:11:32	Rear door is open
	05/16/17-20:11:52	Image download ok
	05/16/17-20:11:53	Cartridge code is OK
	05/16/17-20:11:54	Matrix Modules OK
	05/16/17-20:11:55	Rear door is open
cinct: 41-16		
Machine Number	Audit Date	Cartridge Audit Description

04/24/17-10:47:25

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Image download ok

Precinct: 41-16

Machine Number	Audit Date	Cartridge Audit Description
022027	04/24/17-10:47:25	Cartridge code is OK
	04/24/17-10:47:34	Matrix Modules OK
	04/24/17-10:47:34	Rear door is open
	04/24/17-10:48:57	Image download ok
	04/24/17-10:48:57	Cartridge code is OK
	04/24/17-10:49:05	Matrix Modules OK
	04/24/17-10:49:05	Polls ready to open
	04/24/17-10:52:02	Test election requested
	04/24/17-10:52:02	Polls open request
	04/24/17-10:52:18	Test data expunged
	04/24/17-10:55:36	Polls open
	04/24/17-12:55:32	ADA Voter enabled
	04/24/17-12:55:41	Voter was cancelled
	04/24/17-12:55:44	Voter enabled
	04/24/17-13:02:03	Voter enabled
	04/24/17-13:02:17	Voter enabled
	04/24/17-13:02:29	Voter enabled
	04/24/17-13:02:41	Voter enabled
	04/24/17-13:02:48	Voter enabled
	04/24/17-13:02:52	Voter enabled
	04/24/17-13:02:55	Voter enabled
	04/24/17-13:02:59	Voter enabled
	04/24/17-13:03:03	Voter enabled
	04/24/17-13:03:21	Voter was cancelled
	04/24/17-13:03:23	Voter enabled
	04/24/17-13:03:59	Voter enabled
	04/24/17-13:04:11	Voter enabled
	04/24/17-13:04:26	Voter enabled
	04/24/17-13:04:29	Voter enabled
	04/24/17-13:04:31	Voter was cancelled
	04/24/17-13:04:33	Voter enabled
	04/24/17-13:04:39	Voter enabled
	04/24/17-13:04:43	Voter enabled
	04/24/17-13:04:46	Voter enabled
	04/24/17-13:04:47	Voter was cancelled
	04/24/17-13:04:48	Test election done
	04/24/17-13:06:32	Polls closed
	04/24/17-13:21:52	Printer comm failed
	05/02/17-13:00:20	Image download ok
	05/02/17-13:00:20	Cartridge code is OK
	05/02/17-13:00:28	Matrix Modules OK
	05/02/17-13:00:29	Rear door is open
	05/02/17-13:07:11	Lamp Test requested
	05/16/17-06:50:12	Image download ok
	05/16/17-06:50:12	Cartridge code is OK
	05/16/17-06:50:20	Matrix Modules OK
	05/16/17-06:50:20	Polls ready to open
	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
	05/16/17-06:50:42	AC power failed
	05/16/17-06:53:12	AC power restored
	05/16/17-00:33:12	Polls open request
	05/16/17-07:00:38	Test data expunged
	05/16/17-07:07:02	Polls open
	05/16/17-07:24:58	Voter enabled
	05/16/17-07:26:27	Voter cast ballot
	55/10/11 VI.ZU.ZI	TOTOL OUGE PULLET

Precinct: 41-16

Machine Number	Audit Date	Cartridge Audit Description	
022027	05/16/17-10:49:41	Voter enabled	
	05/16/17-10:52:47	Voter cast ballot	
	05/16/17-10:52:47	New BIR record stored	
	05/16/17-12:51:28	Voter enabled	
	05/16/17-12:53:32	Voter cast ballot	
	05/16/17-12:53:32	New BIR record stored	
	05/16/17-15:26:27	Voter enabled	
	05/16/17-15:29:34	Voter cast ballot	
	05/16/17-15:29:34	New BIR record stored	
	05/16/17-15:29:45	Voter enabled	
	05/16/17-15:31:44	Voter cast ballot	
	05/16/17-15:31:44	New BIR record stored	
	05/16/17-15:53:05	Voter enabled	
	05/16/17-15:56:10	Voter cast ballot	
	05/16/17-15:56:10	New BIR record stored	
	05/16/17-17:06:01	Voter enabled	
	05/16/17-17:07:40	Voter cast ballot	
	05/16/17-17:07:40	New BIR record stored	
	05/16/17-18:35:39	Voter enabled	
	05/16/17-18:37:27	Voter cast ballot	
	05/16/17-18:37:27	New BIR record stored	
	05/16/17-18:42:01	Voter enabled	
	05/16/17-18:46:15	Voter cast ballot	
	05/16/17-18:46:15	New BIR record stored	
	05/16/17-19:19:50	Voter enabled	
	05/16/17-19:22:06	Voter cast ballot	
	05/16/17-19:22:06	New BIR record stored	
	05/16/17-20:05:06	Close Polls pushed	
	05/16/17-20:06:50	Polls closed	
	05/16/17-20:06:56	Rear door is open	
022028	04/19/17-07:36:03	Image download ok	
	04/19/17-07:36:03	Cartridge code is OK	
	04/19/17-07:36:05	Matrix Modules OK	
	04/19/17-07:36:06	Rear door is open	
	04/19/17-07:36:57	Image download ok	
	04/19/17-07:36:58	Cartridge code is OK	
	04/19/17-07:36:59	Matrix Modules OK	
	04/19/17-07:36:59	Polls ready to open	
	04/19/17-07:40:05	Test election requested	
	04/19/17-07:40:05	Polls open request	
	04/19/17-07:40:22	Test data expunged	
	04/19/17-08:43:43	Polls open	
	04/19/17-08:43:53	Voter enabled	
	04/19/17-08:44:32	Voter enabled	
	04/19/17-08:45:01	Voter enabled	
	04/19/17-08:45:17	Voter enabled	
	04/19/17-08:45:31	Voter enabled	
	04/19/17-08:45:37	Voter enabled	
	04/19/17-08:45:40	Voter enabled	
	04/19/17-08:45:43	Voter enabled	
	04/19/17-08:46:00	Voter enabled	
	04/19/17-08:46:03	Voter enabled	
	04/19/17-08:46:05	Voter was cancelled	
	04/19/17-08:46:08	Voter enabled	
	04/19/17-08:46:48	Voter enabled	
	04/19/17-08:47:09	Voter enabled	
	0.44044= 00.4= 40	Veter enabled	
	04/19/17-08:47:13	Voter enabled	

Precinct: 41-16

Machine Number	Audit Date	Cartridge Audit Description
22028	04/19/17-08:47:16	Voter was cancelled
	04/19/17-08:47:19	Voter enabled
	04/19/17-08:47:22	Voter enabled
	04/19/17-08:47:26	Voter enabled
	04/19/17-08:47:29	Voter enabled
	04/19/17-08:47:29	Voter was cancelled
	04/19/17-08:47:30	Test election done
	04/19/17-08:50:12	Polls closed
	04/19/17-09:40:31	Printer comm failed
	05/02/17-13:00:14	Image download ok
	05/02/17-13:00:15	Cartridge code is OK
	05/02/17-13:00:16	Matrix Modules OK
	05/02/17-13:00:17	Rear door is open
	05/02/17-13:00:17	Lamp Test requested
	05/16/17-06:51:12	
		Image download ok
	05/16/17-06:51:12	Cartridge code is OK
	05/16/17-06:51:13	Matrix Modules OK
	05/16/17-06:51:13	Polls ready to open
	05/16/17-06:51:15	AC power failed
	05/16/17-06:53:20	AC power restored
	05/16/17-07:00:56	Polls open request
	05/16/17-07:01:52	Test data expunged
	05/16/17-07:05:49	Polls open
	05/16/17-07:20:46	Voter enabled
	05/16/17-07:25:29	Voter was cancelled
	05/16/17-07:25:30	Voter enabled
	05/16/17-07:25:30	Voter was cancelled
	05/16/17-08:00:17	Voter enabled
	05/16/17-08:01:52	Voter cast ballot
	05/16/17-08:01:52	New BIR record stored
	05/16/17-08:31:48	Voter enabled
	05/16/17-08:32:36	Voter cast ballot
	05/16/17-08:32:36	New BIR record stored
	05/16/17-08:59:45	Voter enabled
	05/16/17-09:01:32	Voter cast ballot
	05/16/17-09:01:32	New BIR record stored
	05/16/17-09:54:17	Voter enabled
	05/16/17-09:56:26	Voter cast ballot
	05/16/17-09:56:26	New BIR record stored
	05/16/17-09:57:06	Voter enabled
	05/16/17-10:00:29	Voter cast ballot
	05/16/17-10:00:29	New BIR record stored
	05/16/17-10:45:57	Voter enabled
	05/16/17-10:49:55	Voter cast ballot
	05/16/17-10:49:55	New BIR record stored
	05/16/17-10:51:33	Voter enabled
	05/16/17-10:53:01	Voter cast ballot
	05/16/17-10:53:01	New BIR record stored
	05/16/17-11:28:43	Voter enabled
	05/16/17-11:32:21	Voter cast ballot
	05/16/17-11:32:21	New BIR record stored
	05/16/17-12:45:34	Voter enabled
	05/16/17-12:46:21	Voter was cancelled
	05/16/17-12:46:33	Voter enabled
	05/16/17-12:48:05	Voter cast ballot
	05/16/17-12:48:05	New BIR record stored
	05/16/17-12:51:00	Voter enabled
	05/16/17-12:52:42	Voter cast ballot
		New BIR record stored

Precinct:	41-16

Machine Number	Audit Date	Cartridge Audit Description
		·
022028	05/16/17-13:43:26 05/16/17-13:44:33	Voter enabled
	05/16/17-13:44:33	Voter cast ballot  New BIR record stored
		Voter enabled
	05/16/17-15:17:52	1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2
	05/16/17-15:19:37	Voter cast ballot
	05/16/17-15:19:37	New BIR record stored
	05/16/17-15:25:42	Voter enabled Voter cast ballot
	05/16/17-15:28:55 05/16/17-15:28:55	New BIR record stored
	05/16/17-15:29:27	Voter enabled
	05/16/17-15:29:27	Voter cast ballot
	05/16/17-15:31:45	New BIR record stored
	05/16/17-15:52:24	Voter enabled
	05/16/17-15:54:31	Voter cast ballot
	05/16/17-15:54:31	New BIR record stored
	05/16/17-16:30:57	Voter enabled
	05/16/17-16:31:41	Voter cast ballot
	05/16/17-16:31:41	New BIR record stored
	05/16/17-16:34:56	Voter enabled
	05/16/17-16:35:42	Voter cast ballot
	05/16/17-16:35:42	New BIR record stored
	05/16/17-16:38:53	Voter enabled
	05/16/17-16:40:43	Voter cast ballot
	05/16/17-16:40:43	New BIR record stored
	05/16/17-16:44:00	Voter enabled
	05/16/17-16:49:17	Voter cast ballot
	05/16/17-16:49:17	New BIR record stored
	05/16/17-16:52:53	Voter enabled
	05/16/17-16:54:36	Voter cast ballot
	05/16/17-16:54:36	New BIR record stored
	05/16/17-17:23:20	Voter enabled
	05/16/17-17:25:18	Voter cast ballot
	05/16/17-17:25:18	New BIR record stored
	05/16/17-17:54:40	Voter enabled
	05/16/17-17:55:44	Voter cast ballot
	05/16/17-17:55:44	New BIR record stored
	05/16/17-19:19:25	Voter enabled
	05/16/17-19:21:19	Voter cast ballot
	05/16/17-19:21:19	New BIR record stored
	05/16/17-19:21:55	Voter enabled
	05/16/17-19:23:19	Voter cast ballot
	05/16/17-19:23:19	New BIR record stored
	05/16/17-19:38:18	Voter enabled
	05/16/17-19:41:47	Voter cast ballot
	05/16/17-19:41:47	New BIR record stored
	05/16/17-19:56:46	Voter enabled
	05/16/17-20:03:06	Voter cast ballot
	05/16/17-20:03:06	New BIR record stored
	05/16/17-20:05:17	Close Polls pushed
	05/16/17-20:07:59	Polls closed
	05/16/17-20:08:00	Rear door is open
ecinct: 41-17		
Machine Number	Audit Date	Cartridge Audit Description
022029	04/24/17-10:47:43	Image download ok
	04/24/47_40-47-42	Cartridge code is OK

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Cartridge code is OK

**Matrix Modules OK** 

04/24/17-10:47:43 04/24/17-10:47:51

Precinct: 41-17

Machine Number	Audit Date	Cartridge Audit Description	
022029	04/24/17-10:47:52	Rear door is open	
	04/24/17-10:49:09	Image download ok	
	04/24/17-10:49:09	Cartridge code is OK	
	04/24/17-10:49:17	Matrix Modules OK	
	04/24/17-10:49:17	Polls ready to open	
	04/24/17-10:52:09	Test election requested	
	04/24/17-10:52:09	Polls open request	
	04/24/17-10:52:26	Test data expunged	
	04/24/17-10:55:54	Polls open	
	04/24/17-12:56:33	ADA Voter enabled	
	04/24/17-12:56:42	Voter was cancelled	
	04/24/17-12:56:46	Voter enabled	
	04/24/17-13:05:41	Voter enabled	
	04/24/17-13:05:52	Voter enabled	
	04/24/17-13:05:02	Voter enabled	
	04/24/17-13:06:13	Voter enabled	
	04/24/17-13:06:19	Voter enabled	
	04/24/17-13:06:22	Voter enabled	
	04/24/17-13:06:24	Voter enabled	
	04/24/17-13:06:30	Voter enabled	
	04/24/17-13:06:33	Voter enabled	
	04/24/17-13:06:35	Voter was cancelled	
	04/24/17-13:06:38	Voter enabled	
	04/24/17-13:07:06	Voter enabled	
	04/24/17-13:07:15	Voter enabled	
	04/24/17-13:07:22	Voter enabled	
	04/24/17-13:07:24	Voter enabled	
	04/24/17-13:07:27	Voter was cancelled	
	04/24/17-13:07:29	Voter enabled	
	04/24/17-13:07:34	Voter enabled	
	04/24/17-13:07:39	Voter enabled	
	04/24/17-13:07:41	Voter enabled	
	04/24/17-13:07:42	Voter was cancelled	
	04/24/17-13:07:43	Test election done	
	04/24/17-13:10:26	Polls closed	
	04/24/17-13:10:20	Printer comm failed	
	05/02/17-13:00:47	Image download ok	
	05/02/17-13:00:48	•	
		Cartridge code is OK	
	05/02/17-13:00:56	Matrix Modules OK	
	05/02/17-13:00:57	Rear door is open	
	05/02/17-13:07:52	Lamp Test requested	
	05/16/17-06:41:16	Image download ok	
	05/16/17-06:41:16	Cartridge code is OK	
	05/16/17-06:41:25	Matrix Modules OK	
	05/16/17-06:41:25	Polls ready to open	
	05/16/17-06:42:35	Polls open request	
	05/16/17-06:43:05	Test data expunged	
	05/16/17-06:45:07	Polls open	
	05/16/17-08:36:36	Voter enabled	
	05/16/17-08:39:30	Voter cast ballot	
	05/16/17-08:39:30	New BIR record stored	
	05/16/17-08:40:22	Voter enabled	
	05/16/17-08:41:27	Shutter didnt open	
	05/16/17-08:48:17	Image download ok	
	05/16/17-08:48:18	Cartridge code is OK	
	05/16/17-08:48:26	Matrix Modules OK	
	05/16/17-08:48:51	Polls open	
	05/16/17-08:50:08	Voter enabled	
	33, 13, 11 33.30.00	10101 01100100	

Precinct: 41-17

Machine Number	Audit Date	Cartridge Audit Description
022029	05/16/17-08:51:51	New BIR record stored
	05/16/17-09:36:38	No printer response
	05/16/17-10:35:08	No printer response
	05/16/17-10:37:01	Image download ok
	05/16/17-10:37:02	Cartridge code is OK
	05/16/17-10:37:10	Matrix Modules OK
	05/16/17-10:38:00	Polls open
	05/16/17-10:38:12	Voter enabled
	05/16/17-10:41:18	Voter cast ballot
	05/16/17-10:41:18	New BIR record stored
	05/16/17-12:05:23	Voter enabled
	05/16/17-12:09:23	Voter cast ballot
	05/16/17-12:09:23	New BIR record stored
	05/16/17-13:44:38	Voter enabled
	05/16/17-13:47:03	Voter cast ballot
	05/16/17-13:47:03	New BIR record stored
	05/16/17-14:06:35	Voter enabled
	05/16/17-14:10:33	Voter cast ballot
	05/16/17-14:12:39	New BIR record stored
	05/16/17-14:12:39	Voter enabled
	05/16/17-15:39:00	Voter enabled  Voter cast ballot
	05/16/17-15:39:00	New BIR record stored
	05/16/17-15:39:13	Voter enabled
	05/16/17-15:41:03	Voter cast ballot
	05/16/17-15:41:03	New BIR record stored
	05/16/17-15:57:55	Voter enabled
	05/16/17-16:00:07	Voter cast ballot
	05/16/17-16:00:07	New BIR record stored
	05/16/17-16:35:53	Voter enabled
	05/16/17-16:37:16	Voter cast ballot
	05/16/17-16:37:16	New BIR record stored
	05/16/17-18:17:01	Voter enabled
	05/16/17-18:19:05	Voter cast ballot
	05/16/17-18:19:05	New BIR record stored
	05/16/17-19:02:14	Voter enabled
	05/16/17-19:03:57	Voter cast ballot
	05/16/17-19:03:57	New BIR record stored
	05/16/17-19:29:08	Voter enabled
	05/16/17-19:31:02	Voter cast ballot
	05/16/17-19:31:02	New BIR record stored
	05/16/17-19:34:58	Voter enabled
	05/16/17-19:39:58	Voter cast ballot
	05/16/17-19:39:58	New BIR record stored
	05/16/17-19:59:13	Voter enabled
	05/16/17-20:00:17	Voter cast ballot
	05/16/17-20:00:17	New BIR record stored
	05/16/17-20:05:26	Close Polls pushed
	05/16/17-20:08:08	Polls closed
	05/16/17-20:10:36	Rear door is open
022030	04/40/47_07:25:20	Image download of
UZZU3U	04/19/17-07:35:28	Image download ok
	04/19/17-07:35:28	Cartridge code is OK
	04/19/17-07:35:30	Matrix Modules OK
	04/19/17-07:35:31	Rear door is open
	04/19/17-07:36:14	Image download ok
	04/19/17-07:36:14	Cartridge code is OK
	04/19/17-07:36:16	Matrix Modules OK
	04/19/17-07:36:16	Polls ready to open
	04/19/17-07:39:19	Test election requested

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achine Number	Audit Date	Cartridge Audit Description
22030	04/19/17-07:39:19	Polls open request
	04/19/17-07:39:37	Test data expunged
	04/19/17-08:46:57	Polls open
	04/19/17-08:47:05	Voter enabled
	04/19/17-08:47:48	Voter enabled
	04/19/17-08:48:07	Voter enabled
	04/19/17-08:48:18	Voter enabled
	04/19/17-08:48:31	Voter enabled
	04/19/17-08:48:37	Voter enabled
	04/19/17-08:48:45	Voter enabled
	04/19/17-08:48:54	Voter enabled
	04/19/17-08:49:02	Voter enabled
	04/19/17-08:49:05	Voter enabled
	04/19/17-08:49:07	Voter was cancelled
	04/19/17-08:49:09	Voter enabled
	04/19/17-08:49:46	Voter enabled
	04/19/17-08:50:02	Voter enabled
	04/19/17-08:50:05	Voter enabled
	04/19/17-08:50:08	Voter enabled
	04/19/17-08:50:09	Voter was cancelled
	04/19/17-08:50:09	Voter enabled
	04/19/17-08:50:17	Voter enabled
	04/19/17-08:50:21	Voter enabled
	04/19/17-08:50:24	Voter enabled
	04/19/17-08:50:24	Voter was cancelled
	04/19/17-08:50:25	Test election done
	04/19/17-08:53:08	Polls closed
	04/19/17-09:40:02	Printer comm failed
	04/19/17-10:14:43	Printer comm failed
	05/02/17-12:59:36	Image download ok
	05/02/17-12:59:36	Cartridge code is OK
	05/02/17-12:59:38	Matrix Modules OK
	05/02/17-12:59:39	Rear door is open
	05/02/17-13:06:41	Lamp Test requested
	05/16/17-06:46:44	Image download ok
	05/16/17-06:46:44	Cartridge code is OK
	05/16/17-06:46:46	Matrix Modules OK
	05/16/17-06:46:46	Polls ready to open
	05/16/17-06:47:27	Polls open request
	05/16/17-06:50:04	Test data expunged
	05/16/17-06:52:07	Polls open
	05/16/17-07:08:48	Voter enabled
	05/16/17-07:11:32	Voter cast ballot
	05/16/17-07:11:32	New BIR record stored
	05/16/17-07:21:12	Voter enabled
	05/16/17-07:24:14	Voter cast ballot
	05/16/17-07:24:14	New BIR record stored
	05/16/17-07:40:24	Voter enabled
	05/16/17-07:41:27	Voter cast ballot
	05/16/17-07:41:27	New BIR record stored
	05/16/17-07:43:59	Voter enabled
	05/16/17-07:45:14	Voter cast ballot
	05/16/17-07:45:14	New BIR record stored
		Voter enabled
	05/16/17-08:03:41	
	05/16/17-08:05:59	Voter cast ballot
	05/16/17-08:05:59	New BIR record stored
	05/16/17-08:34:07	Voter enabled
	05/16/17-08:39:41	Voter cast ballot

Precinct: 41-17

Machine Number	Audit Date	Cartridge Audit Description
022030	05/16/17-08:41:59	Voter enabled
	05/16/17-08:43:49	Voter cast ballot
	05/16/17-08:43:49	New BIR record stored
	05/16/17-08:44:09	Voter enabled
	05/16/17-08:48:45	Voter cast ballot
	05/16/17-08:48:45	New BIR record stored
	05/16/17-08:51:17	Voter enabled
	05/16/17-08:52:50	Voter cast ballot
	05/16/17-08:52:50	New BIR record stored
	05/16/17-09:12:14	Voter enabled
	05/16/17-09:13:04	Voter cast ballot
	05/16/17-09:13:04	New BIR record stored
	05/16/17-09:21:36	Voter enabled
	05/16/17-09:24:44	Voter cast ballot
	05/16/17-09:24:44	New BIR record stored
	05/16/17-09:28:16	Voter enabled
	05/16/17-09:32:21	Voter cast ballot
	05/16/17-09:32:21	New BIR record stored
	05/16/17-10:31:44	Voter enabled
	05/16/17-10:34:22	Voter cast ballot
	05/16/17-10:34:22	New BIR record stored
	05/16/17-10:34:41	Voter enabled
	05/16/17-10:37:27	Voter cast ballot
	05/16/17-10:37:27	New BIR record stored
	05/16/17-11:25:13 05/16/17-11:27:31	Voter enabled Voter cast ballot
	05/16/17-11:27:31	New BIR record stored
	05/16/17-11:58:45	Voter enabled
	05/16/17-11:30:43	Voter cast ballot
	05/16/17-12:02:06	New BIR record stored
	05/16/17-12:02:30	Voter enabled
	05/16/17-12:03:43	Voter cast ballot
	05/16/17-12:03:43	New BIR record stored
	05/16/17-12:17:44	Voter enabled
	05/16/17-12:21:39	Voter cast ballot
	05/16/17-12:21:39	New BIR record stored
	05/16/17-12:35:16	Voter enabled
	05/16/17-12:36:32	Voter cast ballot
	05/16/17-12:36:32	New BIR record stored
	05/16/17-12:58:15	Voter enabled
	05/16/17-13:00:14	Voter cast ballot
	05/16/17-13:00:14	New BIR record stored
	05/16/17-13:24:37	Voter enabled
	05/16/17-13:26:51	Voter cast ballot
	05/16/17-13:26:51	New BIR record stored
	05/16/17-13:31:48	Voter enabled
	05/16/17-13:34:05	Voter cast ballot
	05/16/17-13:34:05	New BIR record stored
	05/16/17-13:41:59	Voter enabled
	05/16/17-13:44:07	Voter cast ballot
	05/16/17-13:44:07	New BIR record stored
	05/16/17-14:04:01	Voter enabled
	05/16/17-14:07:38	Voter cast ballot
	05/16/17-14:07:38	New BIR record stored
	05/16/17-14:12:05	Voter enabled
	05/16/17-14:14:25	Voter cast ballot
	05/16/17-14:14:25	New BIR record stored
	05/16/17-14:19:16	Voter enabled
		Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022030	05/16/17-14:22:47	New BIR record stored
	05/16/17-14:30:11	Voter enabled
	05/16/17-14:32:43	Voter cast ballot
	05/16/17-14:32:43	New BIR record stored
	05/16/17-15:04:22	Voter enabled
	05/16/17-15:06:54	Voter cast ballot
	05/16/17-15:06:54	New BIR record stored
	05/16/17-15:27:29	Voter enabled
	05/16/17-15:29:58	Voter cast ballot
	05/16/17-15:29:58	New BIR record stored
	05/16/17-15:35:57	Voter enabled
	05/16/17-15:38:25	Voter cast ballot
	05/16/17-15:38:25	New BIR record stored
	05/16/17-15:55:29	Voter enabled
	05/16/17-15:57:23	Voter cast ballot
	05/16/17-15:57:23	New BIR record stored
	05/16/17-16:03:30	Voter enabled
	05/16/17-16:06:59	Voter cast ballot
	05/16/17-16:06:59	New BIR record stored
	05/16/17-16:33:54	Voter enabled
	05/16/17-16:36:16	Voter cast ballot
	05/16/17-16:36:16	New BIR record stored
	05/16/17-16:38:34	Voter enabled
	05/16/17-16:42:17	Voter cast ballot
	05/16/17-16:42:17	New BIR record stored
	05/16/17-17:09:35	Voter enabled
	05/16/17-17:13:21 05/16/17-17:13:21	Voter cast ballot New BIR record stored
		Voter enabled
	05/16/17-17:19:53 05/16/17-17:20:58	Voter cast ballot
	05/16/17-17:20:58	New BIR record stored
	05/16/17-17:20:30	Voter enabled
	05/16/17-17:35:57	Voter enabled  Voter cast ballot
	05/16/17-17:35:57	New BIR record stored
	05/16/17-17:39:21	Voter enabled
	05/16/17-17:41:19	Voter cast ballot
	05/16/17-17:41:19	New BIR record stored
	05/16/17-17:58:46	Voter enabled
	05/16/17-17:59:44	Voter cast ballot
	05/16/17-17:59:44	New BIR record stored
	05/16/17-18:13:08	Voter enabled
	05/16/17-18:15:03	Voter cast ballot
	05/16/17-18:15:03	New BIR record stored
	05/16/17-18:20:54	Voter enabled
	05/16/17-18:23:25	Voter cast ballot
	05/16/17-18:23:25	New BIR record stored
	05/16/17-18:43:20	Voter enabled
	05/16/17-18:45:18	Voter cast ballot
	05/16/17-18:45:18	New BIR record stored
	05/16/17-18:54:48	Voter enabled
	05/16/17-18:56:16	Voter cast ballot
	05/16/17-18:56:16	New BIR record stored
	05/16/17-18:59:13	Voter enabled
	05/16/17-19:01:26	Voter cast ballot
	05/16/17-19:01:26	New BIR record stored
	05/16/17-19:15:12	Voter enabled
	05/16/17-19:19:06	Voter cast ballot
	05/16/17-19:19:06	New BIR record stored
	05/16/17-19:21:55	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022030	05/16/17-19:28:52	Voter cast ballot
	05/16/17-19:28:52	New BIR record stored
	05/16/17-19:29:03	Voter enabled
	05/16/17-19:34:09	Voter cast ballot
	05/16/17-19:34:09	New BIR record stored
	05/16/17-19:56:21	Voter enabled
	05/16/17-19:58:29	Voter cast ballot
	05/16/17-19:58:29	New BIR record stored
	05/16/17-20:03:18	Close Polls pushed
	05/16/17-20:06:00	Polls closed
	05/16/17-20:06:07	Rear door is open
Precinct: 41-18		
Machine Number	Audit Date	Cartridge Audit Description
022031	04/24/17-10:48:26	Image download ok
	04/24/17-10:48:27	Cartridge code is OK
	04/24/17-10:48:35	Matrix Modules OK
	04/24/17-10:48:36	Rear door is open
	04/24/17-10:49:47	Image download ok
	04/24/17-10:49:47	Cartridge code is OK
	04/24/17-10:49:55	Matrix Modules OK
	04/24/17-10:49:55	Polls ready to open
	04/24/17-10:52:43	Test election requested
	04/24/17-10:52:43	Polls open request
	04/24/17-10:53:00	Test data expunged
	04/24/17-10:56:38	Polls open
	04/24/17-12:58:02	ADA Voter enabled
	04/24/17-12:58:11	Voter was cancelled
	04/24/17-12:58:13	Voter enabled
	04/24/17-13:08:58	Voter enabled
	04/24/17-13:09:10	Voter enabled
	04/24/17-13:09:23	Voter enabled
	04/24/17-13:09:32	Voter enabled
	04/24/17-13:09:37	Voter enabled
	04/24/17-13:09:41	Voter enabled
	04/24/17-13:09:43	Voter enabled
	04/24/17-13:09:49	Voter enabled
	04/24/17-13:09:52	Voter enabled
	04/24/17-13:09:55	Voter was cancelled
	04/24/17-13:09:57	Voter enabled
	04/24/17-13:10:29	Voter enabled
	04/24/17-13:10:39	Voter enabled
	04/24/17-13:10:48	Voter enabled
	04/24/17-13:10:51	Voter enabled
	04/24/17-13:10:52	Voter was cancelled
	04/24/17-13:10:54	Voter enabled
	04/24/17-13:10:59	Voter enabled
	04/24/17-13:11:03	Voter enabled
	04/24/17-13:11:06	Voter enabled
	04/24/17-13:11:15	Voter was cancelled
	04/24/17-13:11:16	Test election done
	04/24/17-13:13:59	Polls closed
	04/24/17-13:24:10	Printer comm failed
	04/24/17-13:24:54	Image download ok
	04/24/17-13:24:55	Cartridge code is OK
	04/24/17-13:25:03	Matrix Modules OK
	04/24/17-13:25:04	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
022031	05/02/17-13:01:27	Image download ok
	05/02/17-13:01:27	Cartridge code is OK
	05/02/17-13:01:35	Matrix Modules OK
	05/02/17-13:01:36	Rear door is open
	05/02/17-13:09:00	Lamp Test requested
	05/16/17-06:43:23	Image download ok
	05/16/17-06:43:24	Cartridge code is OK
	05/16/17-06:43:32	Matrix Modules OK
	05/16/17-06:43:32	Polls ready to open
	05/16/17-06:48:57	Polls open request
	05/16/17-06:49:28	Test data expunged
	05/16/17-07:24:13	Polls open
	05/16/17-07:56:37	Voter enabled
	05/16/17-07:59:47	Voter cast ballot
	05/16/17-07:59:47	New BIR record stored
	05/16/17-08:32:13	Voter enabled
	05/16/17-08:33:14	Voter cast ballot
	05/16/17-08:33:14	New BIR record stored
	05/16/17-09:25:56	Voter enabled
	05/16/17-09:26:58	Voter cast ballot
	05/16/17-09:26:58	New BIR record stored
	05/16/17-09:56:46	Voter enabled
	05/16/17-09:58:42	Voter cast ballot
	05/16/17-09:58:42	New BIR record stored
	05/16/17-03:30:42	Voter enabled
	05/16/17-11:48:48	Voter chabled  Voter cast ballot
	05/16/17-11:48:48	New BIR record stored
	05/16/17-11:40:40	Voter enabled
	05/16/17-12:09:24	Voter cast ballot
	05/16/17-12:16:00	New BIR record stored
		Voter enabled
	05/16/17-12:26:39	Voter cast ballot
	05/16/17-12:28:18	New BIR record stored
	05/16/17-12:28:18	
	05/16/17-12:28:32	Voter enabled
	05/16/17-12:31:32	Voter cast ballot
	05/16/17-12:31:32	New BIR record stored
	05/16/17-12:36:25	Voter enabled
	05/16/17-12:38:46	Voter cast ballot
	05/16/17-12:38:46	New BIR record stored
	05/16/17-12:41:07	Voter enabled
	05/16/17-12:43:29	Voter cast ballot
	05/16/17-12:43:29	New BIR record stored
	05/16/17-12:49:53	Voter enabled
	05/16/17-12:53:22	Voter cast ballot
	05/16/17-12:53:22	New BIR record stored
	05/16/17-13:10:20	Voter enabled
	05/16/17-13:11:45	Voter cast ballot
	05/16/17-13:11:45	New BIR record stored
	05/16/17-13:16:51	Voter enabled
	05/16/17-13:21:57	Voter cast ballot
	05/16/17-13:21:57	New BIR record stored
	05/16/17-14:20:16	Voter enabled
	05/16/17-14:23:18	Voter cast ballot
	05/16/17-14:23:18	New BIR record stored
	05/16/17-14:56:04	Voter enabled
	05/16/17-14:57:55	Voter cast ballot
	05/16/17-14:57:55	New BIR record stored
	05/16/17-15:05:09	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022031	05/16/17-15:07:47	New BIR record stored
	05/16/17-15:38:56	Voter enabled
	05/16/17-15:40:50	Voter cast ballot
	05/16/17-15:40:50	New BIR record stored
	05/16/17-16:07:38	Voter enabled
	05/16/17-16:45:44	Voter cast ballot
	05/16/17-16:45:44	New BIR record stored
	05/16/17-17:01:38	Voter enabled
	05/16/17-17:03:07	Voter cast ballot
	05/16/17-17:03:07	New BIR record stored
	05/16/17-17:07:15	Voter enabled
	05/16/17-17:07:42	Voter cast ballot
	05/16/17-17:07:42	New BIR record stored
	05/16/17-17:21:59	Voter enabled
	05/16/17-17:27:29	Voter cast ballot
	05/16/17-17:27:29	New BIR record stored
	05/16/17-17:27:58	Voter enabled
	05/16/17-17:29:40	Voter cast ballot
	05/16/17-17:29:40	New BIR record stored
	05/16/17-17:31:33	Voter enabled
	05/16/17-17:33:56	Voter cast ballot
	05/16/17-17:33:56	New BIR record stored
	05/16/17-18:55:32	Voter enabled
	05/16/17-18:58:43	Voter cast ballot
	05/16/17-18:58:43	New BIR record stored
	05/16/17-19:48:29	Voter enabled
	05/16/17-19:49:15	Voter cast ballot
	05/16/17-19:49:15	New BIR record stored
	05/16/17-19:49:22	Voter enabled
	05/16/17-19:50:50	Voter cast ballot
	05/16/17-19:50:50	New BIR record stored
	05/16/17-20:13:46	Close Polls pushed
	05/16/17-20:16:28	Polls closed
	05/16/17-20:18:26	Rear door is open
022032	04/19/17-07:35:16	Image download ok
	04/19/17-07:35:16	Cartridge code is OK
	04/19/17-07:35:17	Matrix Modules OK
	04/19/17-07:35:18	Rear door is open
	04/19/17-07:35:54	Image download ok
	04/19/17-07:35:55	Cartridge code is OK
	04/19/17-07:35:56	Matrix Modules OK
	04/19/17-07:35:56	Polls ready to open
	04/19/17-07:38:58	Test election requested
	04/19/17-07:38:58	Polls open request
	04/19/17-07:39:15	Test data expunged
	04/19/17-08:50:15	Polls open
	04/19/17-08:50:20	Voter enabled
	04/19/17-08:51:08	Voter enabled
	04/19/17-08:51:30	Voter enabled
	04/19/17-08:51:41	Voter enabled
	04/19/17-08:51:53	Voter enabled
	04/19/17-08:51:59	Voter enabled
	04/19/17-08:52:02	Voter enabled
	04/19/17-08:52:05	Voter enabled
	04/19/17-08:52:07	Voter enabled
	04/19/17-08:52:10	Voter enabled
	04/19/17-08:52:12	Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
22032	04/19/17-08:52:52	Voter enabled
	04/19/17-08:53:08	Voter enabled
	04/19/17-08:53:11	Voter enabled
	04/19/17-08:53:14	Voter enabled
	04/19/17-08:53:15	Voter was cancelled
	04/19/17-08:53:18	Voter enabled
	04/19/17-08:53:23	Voter enabled
	04/19/17-08:53:26	Voter enabled
	04/19/17-08:53:29	Voter enabled
	04/19/17-08:53:30	Voter was cancelled
	04/19/17-08:53:31	Test election done
	04/19/17-08:56:14	Polls closed
	04/19/17-09:39:56	Printer comm failed
	05/02/17-12:59:19	Image download ok
	05/02/17-12:59:20	Cartridge code is OK
	05/02/17-12:59:21	Matrix Modules OK
	05/02/17-12:59:22	Rear door is open
	05/02/17-12:39:22	Lamp Test requested
	05/16/17-06:39:57	Image download ok
	05/16/17-06:39:57	•
		Cartridge code is OK
	05/16/17-06:39:59	Matrix Modules OK
	05/16/17-06:39:59	Polls ready to open
	05/16/17-06:42:03	Polls open request
	05/16/17-06:43:03	Test data expunged
	05/16/17-07:21:31	Polls open
	05/16/17-08:30:47	Voter enabled
	05/16/17-08:32:39	Voter cast ballot
	05/16/17-08:32:39	New BIR record stored
	05/16/17-09:22:57	Voter enabled
	05/16/17-09:23:54	Voter cast ballot
	05/16/17-09:23:54	New BIR record stored
	05/16/17-09:31:45	Voter enabled
	05/16/17-09:36:16	Voter cast ballot
	05/16/17-09:36:16	New BIR record stored
	05/16/17-09:52:55	Voter enabled
	05/16/17-09:54:27	Voter cast ballot
	05/16/17-09:54:27	New BIR record stored
	05/16/17-09:54:49	Voter enabled
	05/16/17-09:56:04	Voter cast ballot
	05/16/17-09:56:04	New BIR record stored
	05/16/17-09:56:24	Voter enabled
	05/16/17-09:59:35	Voter cast ballot
	05/16/17-09:59:35	New BIR record stored
	05/16/17-11:05:10	Voter enabled
	05/16/17-11:07:14	Voter cast ballot
	05/16/17-11:07:14	New BIR record stored
	05/16/17-11:41:11	Voter enabled
	05/16/17-11:42:30	Voter cast ballot
	05/16/17-11:42:30	New BIR record stored
	05/16/17-12:02:59	Voter enabled
	05/16/17-12:02:39	Voter enabled  Voter cast ballot
	05/16/17-12:04:57	New BIR record stored
	05/16/17-12:11:02	Voter enabled
	05/16/17-12:12:55	Voter cast ballot
	05/16/17-12:12:55	New BIR record stored
	05/16/17-12:23:07	Voter enabled
	05/16/17-12:26:56	Voter cast ballot
	05/16/17-12:26:56	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22032	05/16/17-12:30:01	Voter cast ballot
	05/16/17-12:30:01	New BIR record stored
	05/16/17-12:33:26	Voter enabled
	05/16/17-12:34:26	Voter cast ballot
	05/16/17-12:34:26	New BIR record stored
	05/16/17-12:37:02	Voter enabled
	05/16/17-12:39:26	Voter cast ballot
	05/16/17-12:39:26	New BIR record stored
	05/16/17-13:08:30	Voter enabled
	05/16/17-13:14:31	Voter cast ballot
	05/16/17-13:14:31	New BIR record stored
	05/16/17-15:01:26	Voter enabled
	05/16/17-15:03:04	Voter cast ballot
	05/16/17-15:03:04	New BIR record stored
	05/16/17-15:36:46	Voter enabled
	05/16/17-15:38:19	Voter cast ballot
	05/16/17-15:38:19	New BIR record stored
	05/16/17-16:05:59	Voter enabled
	05/16/17-16:08:01	Voter cast ballot
	05/16/17-16:08:01	New BIR record stored
	05/16/17-16:40:59	Voter enabled
	05/16/17-16:43:11	Voter cast ballot
	05/16/17-16:43:11	New BIR record stored
	05/16/17-16:50:07	Voter enabled
	05/16/17-16:53:19	Voter cast ballot
	05/16/17-16:53:19	New BIR record stored
	05/16/17-16:57:49	Voter enabled
	05/16/17-16:59:40	Voter cast ballot
	05/16/17-16:59:40	New BIR record stored
	05/16/17-16:59:49	Voter enabled
	05/16/17-17:01:32	Voter cast ballot
	05/16/17-17:01:32	New BIR record stored
	05/16/17-17:17:37	Voter enabled
	05/16/17-17:22:39	Voter cast ballot
	05/16/17-17:22:39	New BIR record stored
	05/16/17-17:22:51	Voter enabled
	05/16/17-17:30:01	Voter cast ballot
	05/16/17-17:30:01	New BIR record stored
	05/16/17-17:30:15	Voter enabled
	05/16/17-17:32:31	Voter cast ballot
	05/16/17-17:32:31	New BIR record stored
	05/16/17-18:07:17	Voter enabled
	05/16/17-18:09:52	Voter cast ballot
	05/16/17-18:09:52	New BIR record stored
	05/16/17-18:30:33	Voter enabled
	05/16/17-18:34:39	Voter cast ballot
	05/16/17-18:34:39	New BIR record stored
	05/16/17-18:52:04	Voter enabled
	05/16/17-18:54:28	Voter cast ballot
	05/16/17-18:54:28	New BIR record stored
	05/16/17-19:32:02	Voter enabled
	05/16/17-19:35:02	Voter cast ballot
	05/16/17-19:35:02	New BIR record stored
	05/16/17-19:39:09	Close Polls pushed
	05/16/17-19:41:52	Polls closed

Nachine Number	Audit Date	Cartridge Audit Description
22033	04/24/17-10:48:26	Image download ok
	04/24/17-10:48:26	Cartridge code is OK
	04/24/17-10:48:34	Matrix Modules OK
	04/24/17-10:48:35	Rear door is open
	04/24/17-10:49:41	Image download ok
	04/24/17-10:49:41	Cartridge code is OK
	04/24/17-10:49:49	Matrix Modules OK
	04/24/17-10:49:49	Polls ready to open
	04/24/17-10:52:29	Test election requested
	04/24/17-10:52:29	Polls open request
	04/24/17-10:52:45	Test data expunged
	04/24/17-10:56:38	Polls open
	04/24/17-12:59:15	ADA Voter enabled
	04/24/17-12:59:22	Voter was cancelled
	04/24/17-12:59:25	Voter enabled
	04/24/17-13:11:49	Voter enabled
	04/24/17-13:12:03	Voter enabled
	04/24/17-13:12:14	Voter enabled
	04/24/17-13:12:23	Voter enabled
	04/24/17-13:12:29	Voter enabled
	04/24/17-13:12:32	Voter enabled
	04/24/17-13:12:35	Voter enabled
	04/24/17-13:12:43	Voter enabled
	04/24/17-13:12:45	Voter enabled
	04/24/17-13:13:08	Voter was cancelled
	04/24/17-13:13:10	Voter enabled
	04/24/17-13:13:39	Voter enabled
	04/24/17-13:13:47	Voter enabled
	04/24/17-13:13:53	Voter enabled
	04/24/17-13:13:56	Voter enabled
		Voter was cancelled
	04/24/17-13:13:57	Voter enabled
	04/24/17-13:13:58	
	04/24/17-13:14:03	Voter enabled
	04/24/17-13:14:07	Voter enabled
	04/24/17-13:14:09	Voter enabled
	04/24/17-13:14:10	Voter was cancelled
	04/24/17-13:14:11	Test election done
	04/24/17-13:16:54	Polls closed
	04/24/17-13:23:55	Printer paper empty
	05/02/17-13:01:25	Image download ok
	05/02/17-13:01:25	Cartridge code is OK
	05/02/17-13:01:33	Matrix Modules OK
	05/02/17-13:01:34	Rear door is open
	05/02/17-13:09:00	Lamp Test requested
	05/16/17-06:42:21	Image download ok
	05/16/17-06:42:22	Cartridge code is OK
	05/16/17-06:42:30	Matrix Modules OK
	05/16/17-06:42:30	Polls ready to open
	05/16/17-07:04:25	Polls open request
	05/16/17-07:05:04	Test data expunged
	05/16/17-07:06:57	Polls open
	05/16/17-07:07:31	Voter enabled
	05/16/17-07:07:41	Voter was cancelled
	05/16/17-07:07:44	Voter enabled
	05/16/17-07:07:50	Voter was cancelled
	05/16/17-07:07:54	Voter enabled
	05/16/17-07:07:56	Voter was cancelled
	05/16/17-07:08:44	Voter enabled

Precinct: 41-19

Machine Number	Audit Date	Cartridge Audit Description
022033	05/16/17-07:09:13	New BIR record stored
	05/16/17-07:09:38	Voter enabled
	05/16/17-07:10:49	Voter cast ballot
	05/16/17-07:10:49	New BIR record stored
	05/16/17-08:27:23	Voter enabled
	05/16/17-08:30:22	Voter cast ballot
	05/16/17-08:30:22	New BIR record stored
	05/16/17-08:38:16	Voter enabled
	05/16/17-08:43:55	Voter cast ballot
	05/16/17-08:43:55	New BIR record stored
	05/16/17-09:10:37	Voter enabled
	05/16/17-09:13:40	Voter cast ballot
	05/16/17-09:13:40	New BIR record stored
	05/16/17-09:14:04	Voter enabled
	05/16/17-09:16:02	Voter cast ballot
	05/16/17-09:16:02	New BIR record stored
	05/16/17-09:37:40	Voter enabled
	05/16/17-09:39:57	Voter cast ballot
	05/16/17-09:39:57	New BIR record stored
	05/16/17-09:59:39	Voter enabled
	05/16/17-10:00:57	Voter cast ballot
	05/16/17-10:00:57	New BIR record stored
	05/16/17-10:04:19	Voter enabled
	05/16/17-10:04:13	Voter cast ballot
	05/16/17-10:06:37	New BIR record stored
	05/16/17-10:00:37	Voter enabled
	05/16/17-10:24:31	Voter cast ballot
	05/16/17-10:28:18	New BIR record stored
	05/16/17-10:54:34	Voter enabled
	05/16/17-10:54:54	Voter cast ballot
		New BIR record stored
	05/16/17-10:59:07 05/16/17-11:12:49	Voter enabled
	05/16/17-11:15:43	Voter cast ballot
	05/16/17-11:15:43	New BIR record stored
	05/16/17-11:42:50	Voter enabled
	05/16/17-11:44:56	Voter cast ballot
	05/16/17-11:44:56	New BIR record stored
	05/16/17-12:01:50	Voter enabled
	05/16/17-12:03:20	Voter cast ballot
	05/16/17-12:03:20	New BIR record stored
	05/16/17-12:09:03	Voter enabled
	05/16/17-12:11:33	Voter cast ballot
	05/16/17-12:11:33	New BIR record stored
	05/16/17-12:46:30	Voter enabled
	05/16/17-12:48:47	Voter cast ballot
	05/16/17-12:48:47	New BIR record stored
	05/16/17-13:07:42	Voter enabled
	05/16/17-13:09:43	Voter cast ballot
	05/16/17-13:09:43	New BIR record stored
	05/16/17-13:10:05	Voter enabled
	05/16/17-13:11:12	Voter cast ballot
	05/16/17-13:11:12	New BIR record stored
	05/16/17-13:54:16	Voter enabled
	05/16/17-13:55:15	Voter cast ballot
	05/16/17-13:55:15	New BIR record stored
	05/16/17-13:55:51	Voter enabled
	05/16/17-13:59:57	Voter cast ballot
	05/16/17-13:59:57	New BIR record stored

Precinct: 41-19

Audit Date	Cartridge Audit Description
05/16/17-14:07:59	Voter cast ballot
05/16/17-14:07:59	New BIR record stored
05/16/17-14:30:49	Voter enabled
05/16/17-14:33:24	Voter cast ballot
05/16/17-14:33:24	New BIR record stored
05/16/17-14:36:19	Voter enabled
05/16/17-14:40:03	Voter cast ballot
05/16/17-14:40:03	New BIR record stored
05/16/17-14:48:53	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
05/16/17-17:49:11	New BIR record stored
05/16/17-17:51:45	Voter enabled
05/16/17-17:52:34	Voter cast ballot
05/16/17-17:52:34	New BIR record stored
05/16/17-17:56:13	Voter enabled
05/16/17-17:58:23	Voter cast ballot
05/16/17-17:58:23	New BIR record stored
05/16/17-19:40:46	Voter enabled
05/16/17-19:44:29	Voter cast ballot
05/16/17-19:44:29	New BIR record stored
05/16/17-20:18:37	Close Polls pushed
05/16/17-20:21:20	Polls closed
05/16/17-20:22:01	Rear door is open
04/19/17-07:36:32	Image download ok
04/19/17-07:36:33	Cartridge code is OK
	Matrix Modules OK
	Rear door is open
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	Test election requested
	Polls open request
	·
	Test data expunged
	Polls open
	Voter enabled
04/19/17-08:55:32	Voter enabled
04/19/17-08:56:13 04/19/17-08:56:27	Voter enabled Voter enabled
	05/16/17-14:07:59 05/16/17-14:07:59 05/16/17-14:30:49 05/16/17-14:33:24 05/16/17-14:36:19 05/16/17-14:40:03 05/16/17-14:40:03 05/16/17-14:51:46 05/16/17-14:51:46 05/16/17-14:55:03 05/16/17-14:56:01 05/16/17-14:56:01 05/16/17-15:37:17 05/16/17-16:01:47 05/16/17-16:03:34 05/16/17-16:03:34 05/16/17-16:21:44 05/16/17-16:24:33 05/16/17-17:49:11 05/16/17-17:49:11 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:58:23 05/16/17-17:58:23 05/16/17-19:44:29 05/16/17-19:44:29 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-17:52:34 05/16/17-19:44:29 05/16/17-19:44:29 05/16/17-19:44:29 05/16/17-20:21:20 05/16/17-20:22:01

Precinct: 41-19

lachine Number	Audit Date	Cartridge Audit Description
22034	04/19/17-08:56:48	Voter enabled
	04/19/17-08:56:51	Voter enabled
	04/19/17-08:56:54	Voter enabled
	04/19/17-08:56:57	Voter enabled
	04/19/17-08:57:00	Voter enabled
	04/19/17-08:57:02	Voter was cancelled
	04/19/17-08:57:04	Voter enabled
	04/19/17-08:57:42	Voter enabled
	04/19/17-08:57:58	Voter enabled
	04/19/17-08:58:01	Voter enabled
	04/19/17-08:58:04	Voter enabled
	04/19/17-08:58:05	Voter was cancelled
	04/19/17-08:58:07	Voter enabled
	04/19/17-08:58:13	Voter enabled
	04/19/17-08:58:16	Voter enabled
	04/19/17-08:58:19	Voter enabled
	04/19/17-08:58:21	Voter was cancelled
	04/19/17-08:58:22	Test election done
	04/19/17-09:00:06	Polls closed
	04/19/17-09:41:22	Printer comm failed
	05/02/17-13:00:48	Image download ok
	05/02/17-13:00:49	Cartridge code is OK
	05/02/17-13:00:50	Matrix Modules OK
	05/02/17-13:00:51	Rear door is open
	05/02/17-13:08:23	Lamp Test requested
	05/16/17-06:41:58	Image download ok
	05/16/17-06:41:58	Cartridge code is OK
	05/16/17-06:42:00	Matrix Modules OK
	05/16/17-06:42:00	Polls ready to open
	05/16/17-07:03:47	Polls open request
	05/16/17-07:03:47	Test data expunged
	05/16/17-07:06:23	Polls open
	05/16/17-07:10:25	Voter enabled
	05/16/17-07:11:01	Voter chapted  Voter cast ballot
	05/16/17-07:11:01	New BIR record stored
	05/16/17-10:56:10	Voter enabled
	05/16/17-10:59:44	Voter cast ballot
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	05/16/17-10:59:44	New BIR record stored
	05/16/17-11:12:33	Voter enabled
	05/16/17-11:14:40	Voter cast ballot
	05/16/17-11:14:40	New BIR record stored
	05/16/17-11:44:16	Voter enabled
	05/16/17-11:48:02	Voter cast ballot
	05/16/17-11:48:02	New BIR record stored
	05/16/17-13:07:24	Voter enabled
	05/16/17-13:09:45	Voter cast ballot
	05/16/17-13:09:45	New BIR record stored
	05/16/17-17:00:50	Voter enabled
	05/16/17-17:03:15	Voter cast ballot
	05/16/17-17:03:15	New BIR record stored
	05/16/17-17:34:00	Voter enabled
	05/16/17-17:36:03	Voter cast ballot
	05/16/17-17:36:03	New BIR record stored
	05/16/17-17:39:50	Voter enabled
	05/16/17-17:42:21	Voter cast ballot
	05/16/17-17:42:21	New BIR record stored
	05/16/17-17:46:12	Voter enabled
	05/16/17-17:48:53	Voter cast ballot

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Precinct: 41-19			
Machine Number	Audit Date	Cartridge Audit Description	
022034	05/16/17-17:50:27	Voter enabled	
	05/16/17-17:52:38	Voter cast ballot	
	05/16/17-17:52:38	New BIR record stored	
	05/16/17-17:54:25	Voter enabled	
	05/16/17-17:56:57	Voter cast ballot	
	05/16/17-17:56:57	New BIR record stored	
	05/16/17-17:57:38	Voter enabled	
	05/16/17-18:01:57	Voter cast ballot	
	05/16/17-18:01:57	New BIR record stored	
	05/16/17-18:08:21	Voter enabled	
	05/16/17-18:10:06	Voter cast ballot	
	05/16/17-18:10:06	New BIR record stored	
	05/16/17-19:01:52	Voter enabled	
	05/16/17-19:04:03	Voter cast ballot	
	05/16/17-19:04:03	New BIR record stored	
	05/16/17-19:06:34	Voter enabled	
	05/16/17-19:09:15	Voter cast ballot	
	05/16/17-19:09:15	New BIR record stored	
	05/16/17-19:39:02	Voter enabled	
	05/16/17-19:55:07	Voter cast ballot	
	05/16/17-19:55:07	New BIR record stored	
	05/16/17-20:00:51	Voter enabled	
	05/16/17-20:00:58	Voter was cancelled	
	05/16/17-20:01:18	Close Polls pushed	
	05/16/17-20:03:03	Polls closed	
	05/16/17-20:04:16	Rear door is open	
Precinct: 41-20			
Machine Number	Audit Date	Cartridge Audit Description	
022035	04/24/17-10:49:01	Image download ok	
	04/24/17-10:49:02	Cartridge code is OK	
	04/24/17-10:49:10	Matrix Modules OK	

Machine Number	Audit Date	Cartridge Audit Description	
022035	04/24/17-10:49:01	Image download ok	
	04/24/17-10:49:02	Cartridge code is OK	
	04/24/17-10:49:10	Matrix Modules OK	
	04/24/17-10:49:11	Rear door is open	
	04/24/17-10:50:11	Image download ok	
	04/24/17-10:50:11	Cartridge code is OK	
	04/24/17-10:50:19	Matrix Modules OK	
	04/24/17-10:50:19	Polls ready to open	
	04/24/17-10:52:53	Test election requested	
	04/24/17-10:52:53	Polls open request	
	04/24/17-10:53:09	Test data expunged	
	04/24/17-10:57:15	Polls open	
	04/24/17-13:00:31	ADA Voter enabled	
	04/24/17-13:00:39	Voter was cancelled	
	04/24/17-13:00:42	Voter enabled	
	04/24/17-13:15:17	Voter enabled	
	04/24/17-13:15:29	Voter enabled	
	04/24/17-13:15:41	Voter enabled	
	04/24/17-13:15:52	Voter enabled	
	04/24/17-13:15:58	Voter enabled	
	04/24/17-13:16:01	Voter enabled	
	04/24/17-13:16:04	Voter enabled	
	04/24/17-13:16:10	Voter enabled	
	04/24/17-13:16:13	Voter enabled	
	04/24/17-13:16:14	Voter was cancelled	
	04/24/17-13:16:16	Voter enabled	
	04/24/17-13:16:45	Voter enabled	
	04/24/17-13:16:54	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
022035	04/24/17-13:17:01	Voter enabled
	04/24/17-13:17:05	Voter enabled
	04/24/17-13:17:06	Voter was cancelled
	04/24/17-13:17:08	Voter enabled
	04/24/17-13:17:13	Voter enabled
	04/24/17-13:17:17	Voter enabled
	04/24/17-13:17:20	Voter enabled
	04/24/17-13:17:22	Voter was cancelled
	04/24/17-13:17:22	Test election done
	04/24/17-13:20:05	Polls closed
	04/24/17-13:22:39	Printer paper empty
	05/02/17-13:02:05	lmage download ok
	05/02/17-13:02:05	Cartridge code is OK
	05/02/17-13:02:14	Matrix Modules OK
	05/02/17-13:02:15	Rear door is open
	05/02/17-13:09:47	Lamp Test requested
	05/16/17-06:27:03	Image download ok
	05/16/17-06:27:03	Cartridge code is OK
	05/16/17-06:27:12	Matrix Modules OK
	05/16/17-06:27:12	Polls ready to open
	05/16/17-07:02:26	Polls open request
	05/16/17-07:02:52	Test data expunged
	05/16/17-07:20:13	Polls open
	05/16/17-09:21:45	Voter enabled
	05/16/17-09:22:37	Voter was cancelled
	05/16/17-09:22:39	Voter enabled
	05/16/17-09:23:16	Voter was cancelled
	05/16/17-09:23:17	Voter enabled
	05/16/17-09:23:24	Voter was cancelled
	05/16/17-09:23:30	Voter enabled
	05/16/17-09:25:51	Voter cast ballot
	05/16/17-09:25:51	New BIR record stored
	05/16/17-14:08:31	Voter enabled
	05/16/17-14:11:38	Voter cast ballot
	05/16/17-14:11:38	New BIR record stored
	05/16/17-14:12:06	Voter enabled
	05/16/17-14:13:12	Voter cast ballot
	05/16/17-14:13:12	New BIR record stored
	05/16/17-14:20:28	Voter enabled
	05/16/17-14:22:36	Voter cast ballot
	05/16/17-14:22:36	New BIR record stored
	05/16/17-14:31:23	Voter enabled
	05/16/17-14:36:02	Voter cast ballot
	05/16/17-14:36:02	New BIR record stored
	05/16/17-14:47:38	Voter enabled
	05/16/17-14:50:57	Voter cast ballot
	05/16/17-14:50:57	New BIR record stored
	05/16/17-14:53:01	Voter enabled
	05/16/17-14:55:32	Voter cast ballot
	05/16/17-14:55:32	New BIR record stored
	05/16/17-14:56:57	Voter enabled
	05/16/17-15:00:11	Voter cast ballot
	05/16/17-15:00:11	New BIR record stored
	05/16/17-15:36:15	Voter enabled
	05/16/17 15:37:19	Voter cast ballot
	05/16/17-15:37:19	New BIR record stored
	05/16/17-16:07:57	Voter enabled
	05/16/17-16:09:51	Voter cast ballot
	33, 10, 11 13,00,01	

Machine Number	Audit Date	Cartridge Audit Description
022035	05/16/17-16:26:38	Voter enabled
	05/16/17-16:28:16	Voter cast ballot
	05/16/17-16:28:16	New BIR record stored
	05/16/17-16:37:55	Voter enabled
	05/16/17-16:39:27	Voter cast ballot
	05/16/17-16:39:27	New BIR record stored
	05/16/17-16:44:27	Voter enabled
	05/16/17-16:47:31	Voter cast ballot
	05/16/17-16:47:31	New BIR record stored
	05/16/17-18:43:16	Voter enabled
	05/16/17-18:44:51	Voter cast ballot
	05/16/17-18:44:51	New BIR record stored
	05/16/17-19:29:13	Voter enabled
	05/16/17-19:30:48	Voter cast ballot
	05/16/17-19:30:48	New BIR record stored
	05/16/17-19:35:57	Voter enabled
	05/16/17-19:37:02	Voter cast ballot
	05/16/17-19:37:02	New BIR record stored
	05/16/17-20:00:53	Close Polls pushed Polls closed
	05/16/17-20:03:35 05/16/17-20:03:50	Rear door is open
	05/16/17-20:03:50	Printer paper empty
	03/10/17-20.04.40	Frinter paper empty
022036	04/19/17-07:35:30	Image download ok
	04/19/17-07:35:31	Cartridge code is OK
	04/19/17-07:35:32	Matrix Modules OK
	04/19/17-07:35:36	Rear door is open
	04/19/17-07:35:51	Image download ok
	04/19/17-07:35:51	Cartridge code is OK
	04/19/17-07:35:52	Matrix Modules OK
	04/19/17-07:35:52	Polls ready to open
	04/19/17-07:38:51	Test election requested
	04/19/17-07:38:51	Polls open request
	04/19/17-07:39:09	Test data expunged
	04/19/17-08:57:24	Polls open
	04/19/17-08:57:30	Voter enabled
	04/19/17-08:58:30	Voter enabled
	04/19/17-08:59:11	Voter enabled
	04/19/17-08:59:25	Voter enabled
	04/19/17-08:59:42	Voter enabled
	04/19/17-08:59:53	Voter enabled
	04/19/17-08:59:59	Voter enabled
	04/19/17-09:00:02	Voter enabled
	04/19/17-09:00:04	Voter enabled
	04/19/17-09:00:07	Voter enabled Voter was cancelled
	04/19/17-09:00:10 04/19/17-09:00:13	Voter enabled
	04/19/17-09:00:53	Voter enabled
	04/19/17-09:01:07	Voter enabled
	04/19/17-09:01:11	Voter enabled
	04/19/17-09:01:13	Voter enabled
	04/19/17-09:01:15	Voter was cancelled
	04/19/17-09:01:16	Voter enabled
	04/19/17-09:01:29	Voter enabled
	04/19/17-09:01:33	Voter enabled
	04/19/17-09:01:35	Voter enabled
	04/19/17-09:01:37	Voter was cancelled
	04/19/17-09:01:38	Test election done

lachine Number	Audit Date	Cartridge Audit Description
22036	04/19/17-09:40:29	Printer comm failed
	05/02/17-12:59:43	Image download ok
	05/02/17-12:59:44	Cartridge code is OK
	05/02/17-12:59:45	Matrix Modules OK
	05/02/17-12:59:46	Rear door is open
	05/02/17-13:07:39	Image download ok
	05/02/17-13:07:39	Cartridge code is OK
	05/02/17-13:07:41	Matrix Modules OK
	05/02/17-13:07:41	Rear door is open
	05/02/17-13:07:59	Image download ok
	05/02/17-13:07:59	Cartridge code is OK
	05/02/17-13:08:01	Matrix Modules OK
	05/02/17-13:08:02	Rear door is open
	05/02/17-13:08:02	Lamp Test requested
	05/16/17-06:23:34	Image download ok
	05/16/17-06:23:34	
		Cartridge code is OK
	05/16/17-06:23:36	Matrix Modules OK
	05/16/17-06:23:36	Polls ready to open
	05/16/17-06:59:13	Polls open request
	05/16/17-06:59:44	Test data expunged
	05/16/17-07:17:42	Polls open
	05/16/17-09:16:26	Voter enabled
	05/16/17-09:17:48	Voter cast ballot
	05/16/17-09:17:48	New BIR record stored
	05/16/17-09:18:54	Voter enabled
	05/16/17-09:20:38	Voter cast ballot
	05/16/17-09:20:38	New BIR record stored
	05/16/17-09:21:32	Voter enabled
	05/16/17-09:22:47	Voter cast ballot
	05/16/17-09:22:47	New BIR record stored
	05/16/17-11:26:24	Voter enabled
	05/16/17-11:29:20	Voter cast ballot
	05/16/17-11:29:20	New BIR record stored
	05/16/17-11:46:37	Voter enabled
	05/16/17-11:48:27	Voter cast ballot
	05/16/17-11:48:27	New BIR record stored
	05/16/17-12:22:48	Voter enabled
	05/16/17-12:25:27	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-12:25:27	
	05/16/17-13:10:54	Voter enabled
	05/16/17-13:14:10	Voter cast ballot
	05/16/17-13:14:10	New BIR record stored
	05/16/17-13:32:39	Voter enabled
	05/16/17-13:35:10	Voter cast ballot
	05/16/17-13:35:10	New BIR record stored
	05/16/17-14:07:51	Voter enabled
	05/16/17-14:08:37	Voter cast ballot
	05/16/17-14:08:37	New BIR record stored
	05/16/17-14:10:53	Voter enabled
	05/16/17-14:15:25	Voter cast ballot
	05/16/17-14:15:25	New BIR record stored
	05/16/17-14:46:37	Voter enabled
	05/16/17-14:50:07	Voter cast ballot
	05/16/17-14:50:07	New BIR record stored
	05/16/17-16:42:32	Voter enabled
	05/16/17-16:44:36	Voter cast ballot
	05/16/17-16:44:36	New BIR record stored
	05/16/17-17:02:36	Voter enabled
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Precinct:	41-20

Machine Number	Audit Date	Cartridge Audit Description	
022036	05/16/17-17:04:47	New BIR record stored	
	05/16/17-17:23:55	Voter enabled	
	05/16/17-17:25:09	Voter cast ballot	
	05/16/17-17:25:09	New BIR record stored	
	05/16/17-18:20:28	Voter enabled	
	05/16/17-18:22:54	Voter cast ballot	
	05/16/17-18:22:54	New BIR record stored	
	05/16/17-19:32:09	Voter enabled	
	05/16/17-19:32:09	Voter was cancelled	
	05/16/17-19:32:38	Voter enabled	
	05/16/17-19:34:14	Voter cast ballot	
	05/16/17-19:34:14	New BIR record stored	
	05/16/17-19:34:35	Voter enabled	
	05/16/17-19:42:00	Voter cast ballot	
	05/16/17-19:42:00	New BIR record stored	
	05/16/17-19:55:28	Voter enabled	
	05/16/17-19:56:59	Voter cast ballot	
	05/16/17-19:56:59	New BIR record stored	
	05/16/17-20:12:52	Rear door AND polls open	
Precinct: 41-21			
Machine Number	Audit Date	Cartridge Audit Description	
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022037	04/24/17-10:48:33	Image download ok	
	04/24/17-10:48:33	Cartridge code is OK	
	04/24/17-10:48:42	Matrix Modules OK	
	04/24/17-10:48:42	Rear door is open	
	04/24/17-10:49:33	Image download ok	
	04/24/17-10:49:34	Cartridge code is OK	
	04/24/17-10:49:42	Matrix Modules OK	
	04/24/17-10:49:42	Polls ready to open	
	04/24/17-10:52:09	Test election requested	
	04/24/17-10:52:09	Polls open request	
	04/24/17-10:52:26	Test data expunged	
	04/24/17-10:56:46	Polls open	
	04/24/17-13:00:52	ADA Voter enabled	
	04/24/17-13:01:03	Voter was cancelled	
	04/24/17-13:01:06	Voter enabled	
	04/24/17-13:17:19	Voter enabled	
	04/24/17-13:17:32	Voter enabled	
	04/24/17-13:17:43	Voter enabled	
	04/24/17-13:17:58	Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04	Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07	Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10	Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23	Voter enabled Voter was cancelled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21	Voter enabled Voter was cancelled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23	Voter enabled Voter was cancelled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23 04/24/17-13:18:54	Voter enabled Voter was cancelled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23 04/24/17-13:18:54 04/24/17-13:19:02	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:54 04/24/17-13:19:02 04/24/17-13:19:10	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23 04/24/17-13:19:02 04/24/17-13:19:10 04/24/17-13:19:10	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23 04/24/17-13:18:54 04/24/17-13:19:10 04/24/17-13:19:13 04/24/17-13:19:13	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter was cancelled	
	04/24/17-13:17:58 04/24/17-13:18:04 04/24/17-13:18:07 04/24/17-13:18:10 04/24/17-13:18:17 04/24/17-13:18:19 04/24/17-13:18:21 04/24/17-13:18:23 04/24/17-13:18:54 04/24/17-13:19:02 04/24/17-13:19:10 04/24/17-13:19:13 04/24/17-13:19:13	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
022037	04/24/17-13:19:27	Voter was cancelled
	04/24/17-13:19:28	Test election done
	04/24/17-13:22:11	Polls closed
	04/24/17-13:22:37	Printer paper empty
	05/02/17-13:02:11	Image download ok
	05/02/17-13:02:11	Cartridge code is OK
	05/02/17-13:02:20	Matrix Modules OK
	05/02/17-13:02:20	Rear door is open
	05/02/17-13:10:03	Lamp Test requested
	05/16/17-07:07:49	Image download ok
	05/16/17-07:07:49	Cartridge code is OK
	05/16/17-07:07:57	Matrix Modules OK
	05/16/17-07:07:57	Polls ready to open
	05/16/17-07:10:38	Polls open request
	05/16/17-07:11:20	Test data expunged
	05/16/17-07:12:31	Polls open
	05/16/17-08:22:59	Voter enabled
	05/16/17-08:26:38	Voter cast ballot
	05/16/17-08:26:38	New BIR record stored
	05/16/17-08:52:47	Voter enabled
	05/16/17-08:54:23	Voter cast ballot
	05/16/17-08:54:23	New BIR record stored
	05/16/17-09:38:22	Voter enabled
	05/16/17-09:42:30	Voter cast ballot
	05/16/17-09:42:30	New BIR record stored
	05/16/17-10:19:11	Voter enabled
	05/16/17-10:22:26	Voter cast ballot
	05/16/17-10:22:26	New BIR record stored
	05/16/17-10:24:41	Voter enabled
	05/16/17-10:28:26	Voter cast ballot
	05/16/17-10:28:26	New BIR record stored
	05/16/17-10:55:13	Voter enabled
	05/16/17-10:56:08	Voter cast ballot
	05/16/17-10:56:08	New BIR record stored
	05/16/17-11:00:05	Voter enabled
	05/16/17-11:04:22	Voter cast ballot
	05/16/17-11:04:22	New BIR record stored
	05/16/17-11:25:11	Voter enabled
	05/16/17-11:28:05	Voter cast ballot
	05/16/17-11:28:05	New BIR record stored
	05/16/17-12:53:44	Voter enabled
	05/16/17-12:55:29	Voter cast ballot
	05/16/17-12:55:29	New BIR record stored
	05/16/17-12:59:21	Voter enabled
	05/16/17-13:00:26	Voter cast ballot
	05/16/17-13:00:26	New BIR record stored
	05/16/17-13:09:29	Voter enabled
	05/16/17-13:11:21	Voter cast ballot
	05/16/17-13:11:21	New BIR record stored
	05/16/17-13:14:48	Voter enabled
	05/16/17-13:17:44	Voter cast ballot
	05/16/17-13:17:44	New BIR record stored
	05/16/17-13:38:11	Voter enabled
	05/16/17-13:43:25	Voter cast ballot
	05/16/17-13:43:25	New BIR record stored
	05/16/17-13:48:32	Voter enabled
	05/16/17-13:49:51	Voter cast ballot
	05/16/17-13:49:51	New BIR record stored
	05/16/17-14:01:04	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22037	05/16/17-14:03:59	Voter cast ballot
	05/16/17-14:03:59	New BIR record stored
	05/16/17-14:10:57	Voter enabled
	05/16/17-14:13:13	Voter cast ballot
	05/16/17-14:13:13	New BIR record stored
	05/16/17-14:53:40	Voter enabled
	05/16/17-14:55:47	Voter cast ballot
	05/16/17-14:55:47	New BIR record stored
	05/16/17-15:05:35	Voter enabled
	05/16/17-15:07:46	Voter cast ballot
	05/16/17-15:07:46	New BIR record stored
	05/16/17-15:13:27	Voter enabled
	05/16/17-15:19:28	Voter cast ballot
	05/16/17-15:19:28	New BIR record stored
	05/16/17-15:27:55	Voter enabled
	05/16/17-15:30:03	Voter cast ballot
	05/16/17-15:30:03	New BIR record stored
	05/16/17-16:06:29	Voter enabled
	05/16/17-16:08:39	Voter cast ballot
	05/16/17-16:08:39	New BIR record stored
	05/16/17-16:10:39	Voter enabled
	05/16/17-16:13:54	Voter cast ballot
	05/16/17-16:13:54	New BIR record stored
	05/16/17-16:44:56	Voter enabled
	05/16/17-16:46:52	Voter cast ballot
	05/16/17-16:46:52	New BIR record stored
	05/16/17-16:49:56	Voter enabled
	05/16/17-16:54:27	Voter cast ballot
	05/16/17-16:54:27	New BIR record stored
	05/16/17-17:02:01	Voter enabled
	05/16/17-17:03:12	Voter chabled  Voter cast ballot
	05/16/17-17:03:12	New BIR record stored
	05/16/17-17:03:12	Voter enabled
	05/16/17-17:24:34	Voter chabled  Voter cast ballot
	05/16/17-17:24:34	New BIR record stored
	05/16/17-17:24:34	Voter enabled
	05/16/17-18:08:36	Voter cast ballot
		New BIR record stored
	05/16/17-18:08:36	
	05/16/17-18:15:22	Voter enabled
	05/16/17-18:16:19	Voter cast ballot
	05/16/17-18:16:19	New BIR record stored
	05/16/17-18:19:05	Voter enabled
	05/16/17-18:20:41	Voter cast ballot
	05/16/17-18:20:41	New BIR record stored
	05/16/17-18:21:11	Voter enabled
	05/16/17-18:25:15	Voter cast ballot
	05/16/17-18:25:15	New BIR record stored
	05/16/17-18:28:14	Voter enabled
	05/16/17-18:29:54	Voter cast ballot
	05/16/17-18:29:54	New BIR record stored
	05/16/17-18:40:07	Voter enabled
	05/16/17-18:44:30	Voter cast ballot
	05/16/17-18:44:30	New BIR record stored
	05/16/17-18:49:29	Voter enabled
	05/16/17-18:52:24	Voter cast ballot
	05/16/17-18:52:24	New BIR record stored
	05/16/17-18:56:12	Voter enabled
	05/16/17-18:58:02	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022037	05/16/17-19:02:08	Voter enabled
	05/16/17-19:03:35	Voter cast ballot
	05/16/17-19:03:35	New BIR record stored
	05/16/17-19:09:26	Voter enabled
	05/16/17-19:10:50	Voter cast ballot
	05/16/17-19:10:50	New BIR record stored
	05/16/17-19:41:19	Voter enabled
	05/16/17-19:43:49	Voter cast ballot
	05/16/17-19:43:49	New BIR record stored
	05/16/17-19:51:17	Close Polls pushed
	05/16/17-19:53:59 05/16/17-19:54:13	Polls closed Rear door is open
	03/10/17-19.34.13	Real door is open
022038	04/19/17-07:36:30	Image download ok
	04/19/17-07:36:31	Cartridge code is OK
	04/19/17-07:36:32	Matrix Modules OK
	04/19/17-07:36:33	Rear door is open
	04/19/17-07:39:33	Image download ok
	04/19/17-07:39:33	Cartridge code is OK
	04/19/17-07:39:35	Matrix Modules OK
	04/19/17-07:39:35	Polls ready to open
	04/19/17-07:39:38	Test election requested
	04/19/17-07:39:38	Polls open request
	04/19/17-07:39:54	Test data expunged
	04/19/17-08:17:08	Polls open
	04/19/17-09:02:47	Voter enabled
	04/19/17-09:43:32	Voter enabled
	04/19/17-09:45:45	Voter enabled
	04/19/17-09:46:07	Voter enabled
	04/19/17-09:46:36	Voter enabled
	04/19/17-09:46:45	Voter enabled
	04/19/17-09:46:49	Voter enabled Voter enabled
	04/19/17-09:46:52	Voter enabled
	04/19/17-09:46:55 04/19/17-09:46:58	Voter enabled
	04/19/17-09:46:58	Voter enabled  Voter was cancelled
	04/19/17-09:47:05	Voter enabled
	04/19/17-09:47:47	Voter enabled
	04/19/17-09:48:05	Voter enabled
	04/19/17-09:48:09	Voter enabled
	04/19/17-09:48:12	Voter enabled
	04/19/17-09:48:14	Voter was cancelled
	04/19/17-09:48:16	Voter enabled
	04/19/17-09:48:21	Voter enabled
	04/19/17-09:48:25	Voter enabled
	04/19/17-09:48:27	Voter enabled
	04/19/17-09:48:28	Voter was cancelled
	04/19/17-09:48:29	Test election done
	04/19/17-09:50:10	Polls closed
	04/19/17-10:12:36	Rear door is open
	04/19/17-10:12:39	Printer comm failed
	05/02/17-13:01:30	Image download ok
	05/02/17-13:01:31	Cartridge code is OK
	05/02/17-13:01:32	Matrix Modules OK
	05/02/17-13:01:33	Rear door is open
	05/02/17-13:09:24	Lamp Test requested
	05/16/17-07:08:25	Image download ok
	05/16/17-07:08:25	Cartridge code is OK
	05/16/17-07:08:27	Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description
22038	05/16/17-07:08:27	Polls ready to open
	05/16/17-07:11:38	Polls open request
	05/16/17-07:12:22	Test data expunged
	05/16/17-07:13:12	Polls open
	05/16/17-09:39:45	Voter enabled
	05/16/17-09:41:24	Voter cast ballot
	05/16/17-09:41:24	New BIR record stored
	05/16/17-10:20:49	Voter enabled
	05/16/17-10:23:43	Voter cast ballot
	05/16/17-10:23:43	New BIR record stored
	05/16/17-10:25:42	Voter enabled
	05/16/17-10:27:16	Voter cast ballot
	05/16/17-10:27:16	New BIR record stored
	05/16/17-10:27:10	Voter enabled
	05/16/17-10:27:23	Voter chabled Voter cast ballot
	05/16/17-10:29:33	New BIR record stored
		Voter enabled
	05/16/17-10:54:36	Voter cast ballot
	05/16/17-10:55:59	
	05/16/17-10:55:59	New BIR record stored
	05/16/17-11:24:39	Voter enabled
	05/16/17-11:26:21	Voter cast ballot
	05/16/17-11:26:21	New BIR record stored
	05/16/17-13:10:18	Voter enabled
	05/16/17-13:11:21	Voter cast ballot
	05/16/17-13:11:21	New BIR record stored
	05/16/17-13:15:39	Voter enabled
	05/16/17-13:19:31	Voter cast ballot
	05/16/17-13:19:31	New BIR record stored
	05/16/17-13:37:36	Voter enabled
	05/16/17-13:41:27	Voter cast ballot
	05/16/17-13:41:27	New BIR record stored
	05/16/17-13:41:42	Voter enabled
	05/16/17-13:44:38	Voter cast ballot
	05/16/17-13:44:38	New BIR record stored
	05/16/17-14:10:20	Voter enabled
	05/16/17-14:11:58	Voter cast ballot
	05/16/17-14:11:58	New BIR record stored
	05/16/17-17:23:25	Voter enabled
	05/16/17-17:25:26	Voter cast ballot
	05/16/17-17:25:26	New BIR record stored
	05/16/17-18:27:36	Voter enabled
	05/16/17-18:29:14	Voter cast ballot
	05/16/17-18:29:14	New BIR record stored
	05/16/17-18:40:05	Voter enabled
	05/16/17-18:43:01	Voter cast ballot
	05/16/17-18:43:01	New BIR record stored
	05/16/17-18:55:35	Voter enabled
	05/16/17-18:58:30	Voter cast ballot
	05/16/17-18:58:30	New BIR record stored
	05/16/17-19:02:02	Voter enabled
	05/16/17-19:04:51	Voter chabled Voter cast ballot
	05/16/17-19:04:51	New BIR record stored
	05/16/17-19:40:42	Voter enabled
	05/16/17-19:40:42	Voter cast ballot
		New BIR record stored
	05/16/17-19:46:12	
	05/16/17-20:04:57	Close Polls pushed
	05/16/17-20:06:38	Polls closed
	05/16/17-20:06:51	Rear door is open

Precinct:	41-21
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Audit Date	Cartridge Audit Description	
05/16/17-20:07:29	Image download ok	
05/16/17-20:07:30	Cartridge code is OK	
05/16/17-20:07:31	Matrix Modules OK	
05/16/17-20:07:31	Polls closed	
05/16/17-20:07:34	Rear door is open	
Audit Date	Cartridge Audit Description	
04/24/17-10:47:10	Image download ok	
04/24/17-10:47:11	Cartridge code is OK	
04/24/17-10:47:19	Matrix Modules OK	
04/24/17-10:47:20	Rear door is open	
04/24/17-10:48:05	Image download ok	
04/24/17-10:48:06	_	
04/24/17-10:48:14	Matrix Modules OK	
04/24/17-10:48:14	Polls ready to open	
04/24/17-10:50:38	Test election requested	
04/24/17-10:50:38	Polls open request	
04/24/17-10:50:54		
04/24/17-10:55:26		
04/24/17-13:00:16	ADA Voter enabled	
04/24/17-13:00:28	Voter was cancelled	
04/24/17-13:00:31	Voter enabled	
04/24/17-13:17:14	Voter enabled	
04/24/17-13:17:34	Voter enabled	
04/24/17-13:17:49	Voter enabled	
	Voter enabled	
04/24/17-13:18:16	Voter enabled	
04/24/17-13:18:18	Voter enabled	
04/24/17-13:18:19	Voter was cancelled	
04/24/17-13:18:22	Voter enabled	
04/24/17-13:18:53	Voter enabled	
04/24/17-13:19:07	Voter enabled	
04/24/17-13:19:13	Voter enabled	
	Voter enabled	
04/24/17-13:19:18	Voter was cancelled	
04/24/17-13:19:19	Voter enabled	
04/24/17-13:19:25	Voter enabled	
04/24/17-13:19:29	Voter enabled	
	Voter enabled	
	Voter was cancelled	
	Test election done	
	-	
	_	
	•	
05/16/17-06:23:33	Image download ok	
05/16/17-06:23:33	Cartridge code is OK	
•	05/16/17-20:07:30 05/16/17-20:07:31 05/16/17-20:07:31 05/16/17-20:07:34  Audit Date  04/24/17-10:47:10 04/24/17-10:47:19 04/24/17-10:47:20 04/24/17-10:48:05 04/24/17-10:48:14 04/24/17-10:48:14 04/24/17-10:50:38 04/24/17-10:50:38 04/24/17-10:50:54 04/24/17-10:50:54 04/24/17-13:00:16 04/24/17-13:17:14 04/24/17-13:17:14 04/24/17-13:17:34 04/24/17-13:17:39 04/24/17-13:18:13 04/24/17-13:18:13 04/24/17-13:18:18 04/24/17-13:18:19 04/24/17-13:18:19 04/24/17-13:18:19 04/24/17-13:19:19 04/24/17-13:19:19 04/24/17-13:19:19 04/24/17-13:19:19 04/24/17-13:19:19 04/24/17-13:19:19	05/16/17-20:07:31

Machine Number	Audit Date	Cartridge Audit Description	
022039	05/16/17-06:23:41	Polls ready to open	
	05/16/17-06:26:04	Polls open request	
	05/16/17-06:32:07	Test data expunged	
	05/16/17-06:43:33	Polls open	
	05/16/17-06:43:50	Voter enabled	
	05/16/17-06:43:53	Voter was cancelled	
	05/16/17-07:11:49	Voter enabled	
	05/16/17-07:12:26	Voter cast ballot	
	05/16/17-07:12:26	New BIR record stored	
	05/16/17-12:19:06	Voter enabled	
	05/16/17-12:23:36	Voter cast ballot	
	05/16/17-12:23:36	New BIR record stored	
	05/16/17-12:39:10	Voter enabled	
	05/16/17-12:41:02	Voter enabled  Voter was cancelled	
		Voter was cancelled  Voter enabled	
	05/16/17-12:41:15		
	05/16/17-12:43:47	Voter cast ballot	
	05/16/17-12:43:47	New BIR record stored	
	05/16/17-14:11:31	Voter enabled	
	05/16/17-14:14:29	Voter cast ballot	
	05/16/17-14:14:29	New BIR record stored	
	05/16/17-15:43:15	Voter enabled	
	05/16/17-15:44:48	Voter cast ballot	
	05/16/17-15:44:48	New BIR record stored	
	05/16/17-16:48:21	Voter enabled	
	05/16/17-16:52:15	Voter cast ballot	
	05/16/17-16:52:15	New BIR record stored	
	05/16/17-17:00:53	Voter enabled	
	05/16/17-17:03:34	Voter cast ballot	
	05/16/17-17:03:34	New BIR record stored	
	05/16/17-17:53:38	Voter enabled	
	05/16/17-17:54:42	Voter cast ballot	
	05/16/17-17:54:42	New BIR record stored	
	05/16/17-17:54:59	Voter enabled	
	05/16/17-17:56:37	Voter cast ballot	
	05/16/17-17:56:37	New BIR record stored	
	05/16/17-11:00:07	Voter enabled	
	05/16/17-18:48:05	Voter cast ballot	
	05/16/17-18:48:05	New BIR record stored	
	05/16/17-18:56:23	Voter enabled Voter cast ballot	
	05/16/17-18:58:49		
	05/16/17-18:58:49	New BIR record stored	
	05/16/17-19:07:37	Voter enabled	
	05/16/17-19:09:10	Voter cast ballot	
	05/16/17-19:09:10	New BIR record stored	
	05/16/17-19:32:06	Close Polls pushed	
	05/16/17-19:33:48	Polls closed	
	05/16/17-19:33:53	Rear door is open	
022040	04/19/17-07:37:43	Image download ok	
	04/19/17-07:37:43	Cartridge code is OK	
	04/19/17-07:37:45	Matrix Modules OK	
	04/19/17-07:37:46	Rear door is open	
	04/19/17-07:39:10	Image download ok	
	04/19/17-07:39:11	Cartridge code is OK	
	04/19/17-07:39:12	Matrix Modules OK	
	04/19/17-07:39:12	Polls ready to open	
	04/19/17-07:40:06	Test election requested	
	04/19/17-07:40:06	Polls open request	
	04/19/17-07:40:00	Test data expunged	

lachine Number	Audit Date	Cartridge Audit Description
22040	04/19/17-08:18:09	Polls open
	04/19/17-09:03:48	Voter enabled
	04/19/17-09:50:11	Voter enabled
	04/19/17-09:50:32	Voter enabled
	04/19/17-09:50:48	Voter enabled
	04/19/17-09:51:08	Voter enabled
	04/19/17-09:51:25	Voter enabled
	04/19/17-09:51:29	Voter enabled
	04/19/17-09:51:32	Voter enabled
	04/19/17-09:51:35	Voter enabled
	04/19/17-09:51:38	Voter enabled
	04/19/17-09:51:41	Voter was cancelled
	04/19/17-09:51:43	Voter enabled
	04/19/17-09:52:25	Voter enabled
	04/19/17-09:52:48	Voter enabled
	04/19/17-09:52:52	Voter enabled
	04/19/17-09:52:56	Voter enabled
	04/19/17-09:52:58	Voter was cancelled
	04/19/17-09:53:00	Voter enabled
	04/19/17-09:53:06	Voter enabled
	04/19/17-09:53:10	Voter enabled
	04/19/17-09:53:15	Voter enabled
	04/19/17-09:53:15	Voter was cancelled
	04/19/17-09:53:16	Test election done
	04/19/17-09:55:59	Polls closed
	04/19/17-10:12:48	Rear door is open
	04/19/17-10:12:49	Printer comm failed
	05/02/17-13:02:47	Image download ok
	05/02/17-13:02:48	Cartridge code is OK
	05/02/17-13:02:49	Matrix Modules OK
	05/02/17-13:02:50	Rear door is open
	05/02/17-13:10:43	Lamp Test requested
	05/16/17-06:21:06	Image download ok
	05/16/17-06:21:07	Cartridge code is OK
	05/16/17-06:21:08	Matrix Modules OK
	05/16/17-06:21:08	Polls ready to open
	05/16/17-06:22:31	Polls open request
	05/16/17-06:34:23	Test data expunged
	05/16/17-06:46:19	Polls open
	05/16/17-06:46:22	Voter enabled
	05/16/17-07:10:14	Voter was cancelled
	05/16/17-07:10:22	Voter enabled
	05/16/17-07:10:52	Voter cast ballot
	05/16/17-07:10:52	New BIR record stored
	05/16/17-07:12:03	Voter enabled
	05/16/17-07:15:17	Voter cast ballot
	05/16/17-07:15:17	New BIR record stored
	05/16/17-07:20:20	Voter enabled
	05/16/17-07:21:57	Voter cast ballot
	05/16/17-07:21:57	New BIR record stored
	05/16/17-07:27:11	Voter enabled
	05/16/17-07:29:10	Voter cast ballot
	05/16/17-07:29:10	New BIR record stored
	05/16/17-07:38:09	Voter enabled
	05/16/17-07:42:17	Voter cast ballot
	05/16/17-07:42:17	New BIR record stored
	054047 07 47 50	Voter enabled
	05/16/17-07:47:50 05/16/17-07:50:33	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022040	05/16/17-07:59:04	Voter enabled
	05/16/17-08:01:10	Voter was cancelled
	05/16/17-08:01:14	Voter enabled
	05/16/17-08:03:01	Voter cast ballot
	05/16/17-08:03:01	New BIR record stored
	05/16/17-08:07:38	Voter enabled
	05/16/17-08:09:52	Voter cast ballot
	05/16/17-08:09:52	New BIR record stored
	05/16/17-08:12:18	Voter enabled
	05/16/17-08:13:15	Voter cast ballot
	05/16/17-08:13:15	New BIR record stored
	05/16/17-08:24:17	Voter enabled
	05/16/17-08:25:16	Voter cast ballot
	05/16/17-08:25:16	New BIR record stored
	05/16/17-08:34:55	Voter enabled
	05/16/17-08:38:02	Voter cast ballot
	05/16/17-08:38:02	New BIR record stored
	05/16/17-09:13:00	Voter enabled
	05/16/17-09:14:55	Voter cast ballot
	05/16/17-09:14:55	New BIR record stored
	05/16/17-09:22:05	Voter enabled
	05/16/17-09:22:37	Voter cast ballot
	05/16/17-09:22:37	New BIR record stored
	05/16/17-11:01:32	Voter enabled
	05/16/17-11:04:33	Voter cast ballot  New BIR record stored
	05/16/17-11:04:33	Voter enabled
	05/16/17-11:34:50 05/16/17-11:37:54	Voter cast ballot
	05/16/17-11:37:54	New BIR record stored
	05/16/17-11:37:34	Voter enabled
	05/16/17-12:25:11	Voter cast ballot
	05/16/17-12:25:11	New BIR record stored
	05/16/17-12:26:01	Voter enabled
	05/16/17-12:27:24	Voter cast ballot
	05/16/17 12:27:24	New BIR record stored
	05/16/17 12:27:24	Voter enabled
	05/16/17-12:39:49	Voter cast ballot
	05/16/17-12:39:49	New BIR record stored
	05/16/17-12:41:59	Voter enabled
	05/16/17-12:43:30	Voter cast ballot
	05/16/17-12:43:30	New BIR record stored
	05/16/17-13:58:34	Voter enabled
	05/16/17-13:59:57	Voter cast ballot
	05/16/17-13:59:57	New BIR record stored
	05/16/17-14:13:36	Voter enabled
	05/16/17-14:15:20	Voter cast ballot
	05/16/17-14:15:20	New BIR record stored
	05/16/17-14:21:31	Voter enabled
	05/16/17-14:23:52	Voter cast ballot
	05/16/17-14:23:52	New BIR record stored
	05/16/17-14:24:02	Voter enabled
	05/16/17-14:24:54	Voter cast ballot
	05/16/17-14:24:54	New BIR record stored
	05/16/17-15:45:25	Voter enabled
	05/16/17-15:47:30	Voter cast ballot
	05/16/17-15:47:30	New BIR record stored
	05/16/17-16:04:41	Voter enabled
	05/16/17-16:08:19	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
22040	05/16/17-16:49:54	Voter enabled
	05/16/17-16:53:35	Voter cast ballot
	05/16/17-16:53:35	New BIR record stored
	05/16/17-16:53:49	Voter enabled
	05/16/17-16:55:49	Voter cast ballot
	05/16/17-16:55:49	New BIR record stored
	05/16/17-16:56:15	Voter enabled
	05/16/17-16:58:22	Voter cast ballot
	05/16/17-16:58:22	New BIR record stored
	05/16/17-16:58:38	Voter enabled
	05/16/17-17:01:04	Voter cast ballot
	05/16/17-17:01:04	New BIR record stored
	05/16/17-17:02:34	Voter enabled
	05/16/17-17:04:19	Voter cast ballot
	05/16/17-17:04:19	New BIR record stored
	05/16/17-17:09:21	Voter enabled
	05/16/17-17:11:35	Voter cast ballot
	05/16/17-17:11:35	New BIR record stored
	05/16/17-17:17:03	Voter enabled
	05/16/17-17:05	Voter chabled Voter cast ballot
	05/16/17-17:22:16	New BIR record stored
	05/16/17-17:56:09	Voter enabled
	05/16/17-17:56:09	Voter cast ballot
	***************************************	
	05/16/17-17:57:46	New BIR record stored
	05/16/17-18:19:29	Voter enabled
	05/16/17-18:21:23	Voter cast ballot
	05/16/17-18:21:23	New BIR record stored
	05/16/17-18:26:48	Voter enabled
	05/16/17-18:28:53	Voter cast ballot
	05/16/17-18:28:53	New BIR record stored
	05/16/17-18:37:24	Voter enabled
	05/16/17-18:38:16	Voter cast ballot
	05/16/17-18:38:16	New BIR record stored
	05/16/17-18:42:34	Voter enabled
	05/16/17-18:43:15	Voter cast ballot
	05/16/17-18:43:15	New BIR record stored
	05/16/17-18:45:49	Voter enabled
	05/16/17-18:48:36	Voter cast ballot
	05/16/17-18:48:36	New BIR record stored
	05/16/17-19:06:40	Voter enabled
	05/16/17-19:15:01	Voter cast ballot
	05/16/17-19:15:01	New BIR record stored
	05/16/17-19:25:38	Voter enabled
	05/16/17-19:26:28	Voter cast ballot
	05/16/17-19:26:28	New BIR record stored
	05/16/17-19:36:34	Voter enabled
	05/16/17-19:37:58	Voter cast ballot
	05/16/17-19:37:58	New BIR record stored
	05/16/17-19:38:28	Voter enabled
	05/16/17-20:04:16	Voter was cancelled
	05/16/17-20:04:17	Close Polls pushed
	05/16/17-20:07:00	Polls closed
	05/16/17-20:07:02	Rear door is open
	05/16/17-20:07:05	Rear door is open
	55/10/11 E0.01.00	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
22041	04/24/17-10:48:32	Image download ok
	04/24/17-10:48:33	Cartridge code is OK
	04/24/17-10:48:41	Matrix Modules OK
	04/24/17-10:48:42	Rear door is open
	04/24/17-10:49:21	Image download ok
	04/24/17-10:49:22	Cartridge code is OK
	04/24/17-10:49:30	Matrix Modules OK
	04/24/17-10:49:30	Polls ready to open
	04/24/17-10:51:50	Test election requested
	04/24/17-10:51:50	Polls open request
	04/24/17-10:52:07	Test data expunged
	04/24/17-10:56:48	Polls open
	04/24/17-13:02:29	ADA Voter enabled
	04/24/17-13:02:36	Voter was cancelled
		Voter enabled
	04/24/17-13:02:39	
	04/24/17-13:15:51	Voter enabled
	04/24/17-13:16:13	Voter enabled
	04/24/17-13:16:24	Voter enabled
	04/24/17-13:16:35	Voter enabled
	04/24/17-13:16:42	Voter enabled
	04/24/17-13:16:45	Voter enabled
	04/24/17-13:16:47	Voter enabled
	04/24/17-13:16:49	Voter enabled
	04/24/17-13:16:52	Voter enabled
	04/24/17-13:16:54	Voter was cancelled
	04/24/17-13:16:57	Voter enabled
	04/24/17-13:17:28	Voter enabled
	04/24/17-13:17:42	Voter enabled
	04/24/17-13:17:45	Voter enabled
	04/24/17-13:17:48	Voter enabled
	04/24/17-13:17:49	Voter was cancelled
	04/24/17-13:17:50	Voter enabled
	04/24/17-13:17:55	Voter enabled
	04/24/17-13:17:58	Voter enabled
	04/24/17-13:18:00	Voter enabled
	04/24/17-13:16:00	Voter enabled  Voter was cancelled
	04/24/17-13:16:01	Test election done
	04/24/17-13:18:02	
		Polls closed
	04/24/17-13:21:19	Printer paper empty
	05/02/17-13:02:15	Image download ok
	05/02/17-13:02:15	Cartridge code is OK
	05/02/17-13:02:23	Matrix Modules OK
	05/02/17-13:02:24	Rear door is open
	05/02/17-13:10:14	Lamp Test requested
	05/16/17-06:46:21	Image download ok
	05/16/17-06:46:21	Cartridge code is OK
	05/16/17-06:46:30	Matrix Modules OK
	05/16/17-06:46:30	Polls ready to open
	05/16/17-06:48:22	Polls open request
	05/16/17-06:49:23	Test data expunged
	05/16/17-06:51:42	Polls open
	05/16/17-07:08:11	Voter enabled
	05/16/17-07:08:18	Voter was cancelled
	05/16/17-07:08:20	Voter enabled
	05/16/17-07:08:22	Voter enabled  Voter was cancelled
	05/16/17-07:08:26	Voter was cancelled  Voter enabled
	05/16/17-07:10:25	Voter cast ballot
	05/16/17-07:10:25	New BIR record stored
	03/10/11-01.10.23	HEW DIT TECOTA STOTEA

Machine Number	Audit Date	Cartridge Audit Description
022041	05/16/17-07:27:51	Voter cast ballot
	05/16/17-07:27:51	New BIR record stored
	05/16/17-07:33:50	Voter enabled
	05/16/17-07:35:17	Voter cast ballot
	05/16/17-07:35:17	New BIR record stored
	05/16/17-08:03:22	Voter enabled
	05/16/17-08:04:57	Voter cast ballot
	05/16/17-08:04:57	New BIR record stored
	05/16/17-08:24:11	Voter enabled
	05/16/17-08:24:40	Voter was cancelled
	05/16/17-08:24:44	Voter enabled
	05/16/17-08:30:23	Voter cast ballot
	05/16/17-08:30:23	New BIR record stored
	05/16/17-09:01:43	Voter enabled
	05/16/17-09:07:30	Voter cast ballot
	05/16/17-09:07:30	New BIR record stored
	05/16/17-09:12:16	Voter enabled
	05/16/17-09:15:30	Voter cast ballot
	05/16/17-09:15:30	New BIR record stored
	05/16/17-09:22:24	Voter enabled
	05/16/17-09:29:47	Voter cast ballot
	05/16/17-09:29:47	New BIR record stored
	05/16/17-09:31:53	Voter enabled
	05/16/17-09:34:03	Voter cast ballot
	05/16/17-09:34:03	New BIR record stored  Voter enabled
	05/16/17-09:34:55	Voter enabled Voter cast ballot
	05/16/17-09:37:34 05/16/17-09:37:34	New BIR record stored
	05/16/17-09:48:30	Voter enabled
	05/16/17-09:48:30	Voter cast ballot
	05/16/17-03:33:23	New BIR record stored
	05/16/17-09:56:55	Voter enabled
	05/16/17-09:59:01	Voter cast ballot
	05/16/17-09:59:01	New BIR record stored
	05/16/17-10:29:45	Voter enabled
	05/16/17-10:32:38	Voter cast ballot
	05/16/17-10:32:38	New BIR record stored
	05/16/17-10:53:05	Voter enabled
	05/16/17-10:54:14	Voter cast ballot
	05/16/17-10:54:14	New BIR record stored
	05/16/17-11:24:33	Voter enabled
	05/16/17-11:28:18	Voter cast ballot
	05/16/17-11:28:18	New BIR record stored
	05/16/17-11:42:34	Voter enabled
	05/16/17-11:44:02	Voter cast ballot
	05/16/17-11:44:02	New BIR record stored
	05/16/17-11:56:55	Voter enabled
	05/16/17-11:59:40	Voter cast ballot
	05/16/17-11:59:40	New BIR record stored
	05/16/17-12:16:20	Voter enabled
	05/16/17-12:17:28	Voter cast ballot
	05/16/17-12:17:28	New BIR record stored
	05/16/17-12:24:54	Voter enabled
	05/16/17-12:34:19	Voter cast ballot
	05/16/17-12:34:19	New BIR record stored
	05/16/17-13:37:03	Voter enabled
	05/16/17-13:38:34	Voter cast ballot
	05/16/17-13:38:34	New BIR record stored
	05/16/17-13:38:51	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022041	05/16/17-13:40:53	Voter cast ballot
	05/16/17-13:40:53	New BIR record stored
	05/16/17-14:19:21	Voter enabled
	05/16/17-14:21:21	Voter cast ballot
	05/16/17-14:21:21	New BIR record stored
	05/16/17-15:09:22	Voter enabled
	05/16/17-15:10:18	Voter cast ballot
	05/16/17-15:10:18	New BIR record stored
	05/16/17-15:40:01	Voter enabled
	05/16/17-15:41:49	Voter cast ballot
	05/16/17-15:41:49	New BIR record stored
	05/16/17-15:42:47	Voter enabled
	05/16/17-15:45:43	Voter cast ballot
	05/16/17-15:45:43	New BIR record stored
	05/16/17-15:52:51	Voter enabled
	05/16/17-15:57:55	Voter cast ballot  New BIR record stored
	05/16/17-15:57:55	
	05/16/17-16:15:49 05/16/17-16:18:21	Voter enabled Voter cast ballot
	05/16/17-16:18:21	New BIR record stored
	05/16/17-16:25:29	Voter enabled
	05/16/17-16:25:29	Voter cast ballot
	05/16/17-16:26:34	New BIR record stored
	05/16/17-16:25:34	Voter enabled
	05/16/17-16:37:47	Voter cast ballot
	05/16/17-16:37:47	New BIR record stored
	05/16/17-16:49:42	Voter enabled
	05/16/17-16:52:03	Voter cast ballot
	05/16/17-16:52:03	New BIR record stored
	05/16/17-17:30:04	Voter enabled
	05/16/17-17:33:22	Voter cast ballot
	05/16/17-17:33:22	New BIR record stored
	05/16/17-17:41:14	Voter enabled
	05/16/17-17:44:14	Voter cast ballot
	05/16/17-17:44:14	New BIR record stored
	05/16/17-17:46:59	Voter enabled
	05/16/17-17:50:27	Voter cast ballot
	05/16/17-17:50:27	New BIR record stored
	05/16/17-17:53:05	Voter enabled
	05/16/17-17:54:27	Voter cast ballot
	05/16/17-17:54:27	New BIR record stored
	05/16/17-17:58:55	Voter enabled
	05/16/17-18:00:49	Voter cast ballot
	05/16/17-18:00:49	New BIR record stored
	05/16/17-18:07:13	Voter enabled
	05/16/17-18:08:55	Voter cast ballot
	05/16/17-18:08:55	New BIR record stored
	05/16/17-18:09:17	Voter enabled
	05/16/17-18:11:35 05/16/17-18:11:35	Voter cast ballot  New BIR record stored
	05/16/17-18:11:35 05/16/17-18:42:58	Voter enabled
	05/16/17-18:48:49	Voter enabled Voter cast ballot
	05/16/17-18:48:49	New BIR record stored
	05/16/17-19:05:25	Voter enabled
	05/16/17-19:06:35	Voter cast ballot
	05/16/17-19:06:35	New BIR record stored
	05/16/17-19:36:27	Voter enabled
		Voter cast ballot
	05/16/17-19:38:20	Voter cast bandt

Machine Number	Audit Date	Cartridge Audit Description
022041	05/16/17-19:49:16	Voter enabled
	05/16/17-19:53:10	Voter cast ballot
	05/16/17-19:53:10	New BIR record stored
	05/16/17-20:06:20	Voter enabled
	05/16/17-20:07:43	Voter cast ballot
	05/16/17-20:07:43	New BIR record stored
	05/16/17-20:07:59	Voter enabled
	05/16/17-20:09:28	Voter cast ballot
	05/16/17-20:09:28	New BIR record stored
	05/16/17-20:10:03	Close Polls pushed
	05/16/17-20:12:44	Polls closed
	05/16/17-20:13:02	Rear door is open
022042	04/19/17-07:36:55	Image download ok
	04/19/17-07:36:56	Cartridge code is OK
	04/19/17-07:36:57	Matrix Modules OK
	04/19/17-07:36:58	Rear door is open
	04/19/17-07:38:13	Image download ok
	04/19/17-07:38:13	Cartridge code is OK
	04/19/17-07:38:15	Matrix Modules OK
	04/19/17-07:38:15	Polls ready to open
	04/19/17-07:39:06	Test election requested
	04/19/17-07:39:06	Polls open request
	04/19/17-07:39:23	Test data expunged
	04/19/17-08:17:20	Polls open
	04/19/17-09:03:01	Voter enabled
	04/19/17-09:53:11	Voter enabled
	04/19/17-09:53:34	Voter enabled
	04/19/17-09:53:59	Voter enabled
	04/19/17-09:54:15	Voter enabled
	04/19/17-09:54:22	Voter enabled
	04/19/17-09:54:25	Voter enabled
	04/19/17-09:54:28	Voter enabled
	04/19/17-09:54:31	Voter enabled
	04/19/17-09:54:34	Voter enabled Voter was cancelled
	04/19/17-09:54:37	
	04/19/17-09:54:40 04/19/17-09:55:21	Voter enabled Voter enabled
	04/19/17-09:55:36	Voter enabled
	04/19/17-09:55:39	Voter enabled
	04/19/17-09:55:42	Voter enabled
	04/19/17-09:55:44	Voter was cancelled
	04/19/17-09:55:45	Voter enabled
	04/19/17-09:55:50	Voter enabled
	04/19/17-09:55:54	Voter enabled
	04/19/17-09:55:57	Voter enabled
	04/19/17-09:56:00	Voter was cancelled
	04/19/17-09:56:01	Test election done
	04/19/17-09:58:43	Polls closed
	04/19/17-10:08:52	Rear door is open
	04/19/17-10:08:55	Printer comm failed
	05/02/17-13:01:35	Image download ok
	05/02/17-13:01:36	Cartridge code is OK
	05/02/17-13:01:37	Matrix Modules OK
	05/02/17-13:01:38	Rear door is open
	05/02/17-13:09:36	Lamp Test requested
	05/16/17-07:05:23	Image download ok
	05/16/17-07:05:24	Cartridge code is OK
	05/16/17-07:05:25	Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description
022042	05/16/17-07:05:25	Polls ready to open
	05/16/17-07:06:58	Polls open request
	05/16/17-07:09:27	Test data expunged
	05/16/17-07:12:02	Polls open
	05/16/17-07:19:58	Voter enabled
	05/16/17-07:54:02	Voter cast ballot
	05/16/17-07:54:02	New BIR record stored
	05/16/17-08:40:28	Voter enabled
	05/16/17-08:44:09	Voter cast ballot
	05/16/17-08:44:09	New BIR record stored
	05/16/17-08:44:47	Voter enabled
	05/16/17-08:48:16	Voter cast ballot
	05/16/17-08:48:16	New BIR record stored
	05/16/17-09:14:54	Voter enabled
	05/16/17-09:16:05	Voter cast ballot
	05/16/17-09:16:05	New BIR record stored
	05/16/17-09:51:46	Voter enabled
	05/16/17-09:53:30	Voter cast ballot
	05/16/17-09:53:30	New BIR record stored
	05/16/17-09:56:57	Voter enabled
	05/16/17-09:58:52	Voter cast ballot
	05/16/17-09:58:52	New BIR record stored
	05/16/17-11:56:20	Voter enabled
	05/16/17-11:58:30	Voter cast ballot
	05/16/17-11:58:30	New BIR record stored
	05/16/17-12:15:47	Voter enabled
	05/16/17-12:17:09	Voter cast ballot
	05/16/17-12:17:09	New BIR record stored
	05/16/17-12:25:29	Voter enabled
	05/16/17-12:26:05	Voter cast ballot
	05/16/17-12:26:05	New BIR record stored
	05/16/17-12:29:21	Voter enabled
	05/16/17-12:30:41	Voter cast ballot
	05/16/17-12:30:41	New BIR record stored
	05/16/17-13:36:48	Voter enabled
	05/16/17-13:38:56	Voter cast ballot
	05/16/17-13:38:56	New BIR record stored
	05/16/17-13:39:11	Voter enabled
	05/16/17-13:39:57	Voter cast ballot
	05/16/17-13:39:57	New BIR record stored
	05/16/17-14:19:49	Voter enabled
	05/16/17-14:20:40	Voter cast ballot
	05/16/17-14:20:40	New BIR record stored
	05/16/17-15:56:32	Voter enabled
	05/16/17-15:58:44	Voter cast ballot
	05/16/17-15:58:44	New BIR record stored
	05/16/17-16:35:21	Voter enabled
	05/16/17-16:37:02	Voter cast ballot
	05/16/17-16:37:02	New BIR record stored
	05/16/17-17:52:38	Voter enabled
	05/16/17-17:53:14	Voter cast ballot
	05/16/17-17:53:14	New BIR record stored
	05/16/17-18:08:23	Voter enabled
	05/16/17-18:09:49	Voter cast ballot
	05/16/17-18:09:49	New BIR record stored
	05/16/17-19:05:49	Voter enabled
	05/16/17-19:06:45	Voter cast ballot
	05/16/17-19:06:45	New BIR record stored

Precinct:	41-23
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05/16/17-19:36:52 05/16/17-19:37:30 05/16/17-19:39:23 05/16/17-19:39:23 05/16/17-19:48:36 05/16/17-19:51:17 05/16/17-19:51:42 Audit Date	Voter was cancelled Voter enabled Voter cast ballot New BIR record stored Close Polls pushed Polls closed Rear door is open
05/16/17-19:39:23 05/16/17-19:39:23 05/16/17-19:48:36 05/16/17-19:51:17 05/16/17-19:51:42 Audit Date	Voter cast ballot New BIR record stored Close Polls pushed Polls closed Rear door is open
05/16/17-19:39:23 05/16/17-19:48:36 05/16/17-19:51:17 05/16/17-19:51:42 Audit Date	New BIR record stored Close Polls pushed Polls closed Rear door is open
05/16/17-19:48:36 05/16/17-19:51:17 05/16/17-19:51:42 Audit Date	Close Polls pushed Polls closed Rear door is open
05/16/17-19:51:17 05/16/17-19:51:42 Audit Date	Polls closed Rear door is open
05/16/17-19:51:42 Audit Date	Rear door is open
Audit Date	
	Cartridge Audit Description
04/24/17-10:45:56	Image download ok
04/24/17-10:45:56	Cartridge code is OK
04/24/17-10:46:04	Matrix Modules OK
04/24/17-10:46:05	Rear door is open
04/24/17-10:46:40	Image download ok
04/24/17-10:46:41	Cartridge code is OK
04/24/17-10:46:49	Matrix Modules OK
04/24/17-10:46:49	Polls ready to open
04/24/17-10:49:03	Test election requested
04/24/17-10:49:03	Polls open request
04/24/17-10:49:20	Test data expunged
	Polls open
	ADA Voter enabled
	Voter was cancelled
	Voter enabled
	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter enabled
04/24/17-13:12:14	Voter enabled
04/24/17-13:12:17	Voter enabled
04/24/17-13:12:19	Voter enabled
04/24/17-13:12:21	Voter was cancelled
04/24/17-13:12:22	Voter enabled
04/24/17-13:12:27	Voter enabled
04/24/17-13:12:32	Voter enabled
04/24/17-13:12:34	Voter enabled
04/24/17-13:12:36	Voter was cancelled
04/24/17-13:12:37	Test election done
04/24/17-13:15:20	Polls closed
04/24/17-13:18:06	Printer paper empty
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Rear door is open
	•
	Lamp Test requested
	Image download ok
	Cartridge code is OK Matrix Modules OK
	04/24/17-10:46:40 04/24/17-10:46:41 04/24/17-10:46:49 04/24/17-10:46:49 04/24/17-10:49:03 04/24/17-10:49:20 04/24/17-10:54:13 04/24/17-13:00:39 04/24/17-13:00:51 04/24/17-13:10:21 04/24/17-13:10:21 04/24/17-13:10:56 04/24/17-13:11:14 04/24/17-13:11:17 04/24/17-13:11:17 04/24/17-13:11:20 04/24/17-13:11:25 04/24/17-13:11:27 04/24/17-13:11:27 04/24/17-13:11:20 04/24/17-13:11:20 04/24/17-13:11:21 04/24/17-13:11:21 04/24/17-13:12:14 04/24/17-13:12:14 04/24/17-13:12:17 04/24/17-13:12:21 04/24/17-13:12:22 04/24/17-13:12:22 04/24/17-13:12:34 04/24/17-13:12:36 04/24/17-13:12:37 04/24/17-13:15:20

lachine Number	Audit Date	Cartridge Audit Description
22043	05/16/17-06:56:55	Polls ready to open
	05/16/17-07:13:37	Polls open request
	05/16/17-07:14:13	Test data expunged
	05/16/17-07:15:24	Polls open
	05/16/17-11:09:09	Voter enabled
	05/16/17-11:09:10	Voter was cancelled
	05/16/17-11:11:07	Voter enabled
	05/16/17-11:47:12	Voter cast ballot
	05/16/17-11:47:12	New BIR record stored
	05/16/17-11:52:16	Voter enabled
	05/16/17-11:55:25	Voter cast ballot
	05/16/17-11:55:25	New BIR record stored
	05/16/17-12:20:21	Voter enabled
	05/16/17-12:25:39	Voter cast ballot
	05/16/17-12:25:39	New BIR record stored
	05/16/17-12:48:42	Voter enabled
	05/16/17-12:50:29	Voter cast ballot
	05/16/17-12:50:29	New BIR record stored
	05/16/17-13:43:50	Voter enabled
	05/16/17-13:46:22	Voter cast ballot
	05/16/17-13:46:22	New BIR record stored
	05/16/17-14:47:17	Voter enabled
	05/16/17-14:49:47	Voter cast ballot
	05/16/17-14:49:47	New BIR record stored
	05/16/17-15:08:37	Voter enabled
	05/16/17-15:09:20	Voter cast ballot
	05/16/17-15:09:20	New BIR record stored
	05/16/17-15:37:22	Voter enabled
	05/16/17-15:40:31	Voter cast ballot
	05/16/17-15:40:31	New BIR record stored
	05/16/17-16:16:22	Voter enabled
	05/16/17-16:20:47	Voter cast ballot
	05/16/17-16:20:47	New BIR record stored
	05/16/17-16:27:10	Voter enabled
	05/16/17-16:29:01	Voter cast ballot
	05/16/17-16:29:01	New BIR record stored
	05/16/17-17:15:28	Voter enabled
	05/16/17-17:19:04	Voter cast ballot
	05/16/17-17:19:04	New BIR record stored
	05/16/17-17:19:21	Voter enabled
	05/16/17-17:21:37	Voter cast ballot
	05/16/17-17:21:37	New BIR record stored
	05/16/17-19:01:12	Voter enabled
	05/16/17-19:04:26	Voter cast ballot
	05/16/17-19:04:26	New BIR record stored
	05/16/17-19:25:56	Voter enabled
	05/16/17-19:30:24	Voter cast ballot
	05/16/17-19:30:24	New BIR record stored
	05/16/17-19:41:26	Voter east hallot
	05/16/17-19:43:33	Voter cast ballot
	05/16/17-19:43:33	New BIR record stored
	05/16/17-19:54:11	Voter east ballet
	05/16/17-19:54:37	Voter cast ballot
	05/16/17-19:54:37	New BIR record stored
	05/16/17-20:02:37	Close Polls pushed
	05/16/17-20:05:19	Polls closed
	05/16/17-20:05:57	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
22044	04/19/17-07:36:40	Image download ok
	04/19/17-07:36:40	Cartridge code is OK
	04/19/17-07:36:42	Matrix Modules OK
	04/19/17-07:36:43	Rear door is open
	04/19/17-07:37:49	Image download ok
	04/19/17-07:37:49	Cartridge code is OK
	04/19/17-07:37:51	Matrix Modules OK
	04/19/17-07:37:51	Polls ready to open
	04/19/17-07:38:18	Test election requested
	04/19/17-07:38:18	Polls open request
	04/19/17-07:38:55	Test data expunged
	04/19/17-08:17:04	Polls open
	04/19/17-09:02:46	Voter enabled
	04/19/17-09:56:33	Voter enabled
	04/19/17-09:57:04	Voter enabled
	04/19/17-09:57:21	Voter enabled
	04/19/17-09:57:38	Voter enabled
	04/19/17-09:57:51	Voter enabled
	04/19/17-09:57:55	Voter enabled
	04/19/17-09:57:58	Voter enabled
	04/19/17-09:58:00	Voter enabled
		Voter enabled
	04/19/17-09:58:03	Voter was cancelled
	04/19/17-09:58:05	
	04/19/17-09:58:08	Voter enabled
	04/19/17-09:58:56	Voter enabled
	04/19/17-09:59:14	Voter enabled
	04/19/17-09:59:17	Voter enabled
	04/19/17-09:59:21	Voter enabled
	04/19/17-09:59:22	Voter was cancelled
	04/19/17-09:59:24	Voter enabled
	04/19/17-09:59:30	Voter enabled
	04/19/17-09:59:34	Voter enabled
	04/19/17-09:59:37	Voter enabled
	04/19/17-09:59:39	Voter was cancelled
	04/19/17-09:59:40	Test election done
	04/19/17-10:02:22	Polls closed
	04/19/17-10:07:30	Printer comm failed
	04/19/17-10:07:57	Image download ok
	04/19/17-10:07:58	Cartridge code is OK
	04/19/17-10:07:59	Matrix Modules OK
	04/19/17-10:08:00	Printer comm failed
	05/02/17-13:01:21	Image download ok
	05/02/17-13:01:22	Cartridge code is OK
	05/02/17-13:01:23	Matrix Modules OK
	05/02/17-13:01:24	Rear door is open
	05/02/17-13:09:43	Lamp Test requested
	05/16/17-06:53:28	Image download ok
	05/16/17-06:53:28	Cartridge code is OK
	05/16/17-06:53:30	Matrix Modules OK
	05/16/17-06:53:30	Polls ready to open
	05/16/17-06:53:58	Polls open request
	05/16/17-06:58:33	Test data expunged
	05/16/17-07:00:03	Polls open
	05/16/17-07:05:36	Voter enabled
	05/16/17-07:05:59	Voter was cancelled
	05/16/17-07:06:59	Voter enabled Voter cast ballot
	05/16/17-07:08:04	
	05/16/17-07:08:04	New BIR record stored

2044	05/16/17-07:09:33 05/16/17-07:09:33 05/16/17-08:08:38 05/16/17-08:11:07 05/16/17-08:11:07 05/16/17-08:21:13 05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:08:38 05/16/17-08:11:07 05/16/17-08:11:07 05/16/17-08:21:13 05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:11:07 05/16/17-08:11:07 05/16/17-08:21:13 05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:11:07 05/16/17-08:21:13 05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:21:13 05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	Voter enabled Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:23:04 05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	Voter cast ballot New BIR record stored Voter enabled
	05/16/17-08:23:04 05/16/17-10:11:33 05/16/17-10:14:17	New BIR record stored Voter enabled
	05/16/17-10:11:33 05/16/17-10:14:17	Voter enabled
	05/16/17-10:14:17	
	05/16/17-10:14:17	Voter cast ballot
		New BIR record stored
	05/16/17-10:49:04	Voter enabled
	05/16/17-10:51:27	Voter cast ballot
	05/16/17-10:51:27	New BIR record stored
	05/16/17-10:59:33	Voter enabled
	05/16/17-11:01:50	Voter cast ballot
	05/16/17-11:01:50	New BIR record stored
	05/16/17-11:11:10	Voter enabled
	05/16/17-11:12:40	Voter cast ballot
	05/16/17-11:12:40	New BIR record stored
	05/16/17-11:21:55	Voter enabled
	05/16/17-11:26:24	Voter cast ballot
	05/16/17-11:26:24	New BIR record stored
	05/16/17-11:27:23	Voter enabled
	05/16/17-11:31:06	Voter cast ballot
	05/16/17-11:31:06	New BIR record stored
	05/16/17-11:53:07	Voter enabled
	05/16/17-11:56:02	Voter cast ballot
	05/16/17-11:56:02	New BIR record stored
	05/16/17-12:17:12	Voter enabled
	05/16/17-12:20:38	Voter cast ballot
	05/16/17-12:20:38	New BIR record stored
	05/16/17-12:50:42	Voter enabled
	05/16/17-12:53:01	Voter cast ballot
	05/16/17-12:53:01	New BIR record stored
	05/16/17-13:14:04	Voter enabled
	05/16/17-13:16:54	Voter cast ballot
	05/16/17-13:16:54	New BIR record stored
	05/16/17-14:02:27	Voter enabled
	05/16/17-14:04:50	Voter cast ballot
	05/16/17-14:04:50	New BIR record stored
	05/16/17-14:38:27	Voter enabled
	05/16/17-14:40:56	Voter cast ballot
	05/16/17-14:40:56	New BIR record stored
	05/16/17-14:49:18	Voter enabled
	05/16/17-14:51:18	Voter cast ballot
	05/16/17-14:51:18	New BIR record stored
	05/16/17-14:53:12	Voter enabled
	05/16/17-14:55:34	Voter cast ballot
	05/16/17-14:55:34	New BIR record stored
	05/16/17-15:07:24	Voter enabled
	05/16/17-15:09:02	Voter cast ballot
	05/16/17-15:09:02	New BIR record stored
	05/16/17-15:10:38	Voter enabled
	05/16/17-15:11:30	Voter cast ballot
	05/16/17-15:11:30	New BIR record stored
	05/16/17-15:28:23	Voter enabled
	05/16/17-15:32:41 05/16/17-15:32:41	Voter cast ballot New BIR record stored

Nachine Number	Audit Date	Cartridge Audit Description
22044	05/16/17-15:39:21	Voter enabled
	05/16/17-15:40:39	Voter cast ballot
	05/16/17-15:40:39	New BIR record stored
	05/16/17-15:45:37	Voter enabled
	05/16/17-15:49:11	Voter cast ballot
	05/16/17-15:49:11	New BIR record stored
	05/16/17-16:18:23	Voter enabled
	05/16/17-16:20:30	Voter cast ballot
	05/16/17-16:20:30	New BIR record stored
	05/16/17-16:28:30	Voter enabled
	05/16/17-16:31:26	Voter cast ballot
	05/16/17-16:31:26	New BIR record stored
	05/16/17-16:44:36	Voter enabled
	05/16/17-16:46:33	Voter cast ballot
	05/16/17-16:46:33	New BIR record stored
	05/16/17-17:16:56	Voter enabled
	05/16/17-17:25:24	Voter cast ballot
	05/16/17-17:25:24	New BIR record stored
	05/16/17-17:27:55	Voter enabled
	05/16/17-17:30:01	Voter cast ballot
	05/16/17-17:30:01	New BIR record stored
	05/16/17-17:41:24	Voter enabled
	05/16/17-17:42:33	Voter cast ballot
	05/16/17-17:42:33	New BIR record stored
	05/16/17-17:59:44	Voter enabled
	05/16/17-18:00:50	Voter cast ballot
	05/16/17-18:00:50	New BIR record stored
	05/16/17-18:08:39	Voter enabled
	05/16/17-18:10:22	Voter cast ballot
	05/16/17-18:10:22	New BIR record stored
	05/16/17-18:20:08	Voter enabled Voter cast ballot
	05/16/17-18:23:49	
	05/16/17-18:23:49	New BIR record stored
	05/16/17-18:30:35	Voter enabled
	05/16/17-18:32:21	Voter cast ballot
	05/16/17-18:32:21	New BIR record stored
	05/16/17-18:34:51	Voter enabled
	05/16/17-18:39:25	Voter cast ballot
	05/16/17-18:39:25	New BIR record stored
	05/16/17-18:53:01	Voter enabled
	05/16/17-18:56:14	Voter cast ballot
	05/16/17-18:56:14	New BIR record stored
	05/16/17-19:01:48	Voter enabled
	05/16/17-19:05:01	Voter cast ballot
	05/16/17-19:05:01	New BIR record stored
	05/16/17-19:11:42	Voter enabled
	05/16/17-19:14:15	Voter cast ballot
	05/16/17-19:14:15	New BIR record stored
	05/16/17-19:25:23	Voter enabled
	05/16/17-19:30:02	Voter cast ballot
	05/16/17-19:30:02	New BIR record stored
	05/16/17-19:30:22	Voter enabled
	05/16/17-19:34:06	Voter cast ballot
	05/16/17-19:34:06	New BIR record stored
	05/16/17-19:44:19	Voter enabled
	05/16/17-19:45:29	Voter cast ballot
	05/16/17-19:45:29	New BIR record stored
	05/16/17-19:53:22	Close Polls pushed
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Machine Number	Audit Date	Cartridge Audit Description
022044	05/16/17-19:56:40	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description	
022045	04/24/17-10:48:06	Image download ok	
	04/24/17-10:48:06	Cartridge code is OK	
	04/24/17-10:48:14	Matrix Modules OK	
	04/24/17-10:48:15	Rear door is open	
	04/24/17-10:48:32	Rear door is open	
	04/24/17-10:48:45	Image download ok	
	04/24/17-10:48:45	Cartridge code is OK	
	04/24/17-10:48:53	Matrix Modules OK	
	04/24/17-10:48:53	Polls ready to open	
	04/24/17-10:51:02	Test election requested	
	04/24/17-10:51:02	Polls open request	
	04/24/17-10:51:20	Test data expunged	
	04/24/17-10:56:24	Polls open	
	04/24/17-13:04:01	ADA Voter enabled	
	04/24/17-13:04:11	Voter was cancelled	
	04/24/17-13:04:14	Voter enabled	
	04/24/17-13:09:30	Voter enabled	
	04/24/17-13:09:53	Voter enabled	
	04/24/17-13:10:07	Voter enabled	
	04/24/17-13:10:20	Voter enabled	
	04/24/17-13:10:26	Voter enabled	
	04/24/17-13:10:29	Voter enabled	
	04/24/17-13:10:32	Voter enabled	
	04/24/17-13:10:34	Voter enabled	
	04/24/17-13:10:37	Voter enabled	
	04/24/17-13:10:39	Voter was cancelled	
	04/24/17-13:10:41	Voter enabled	
	04/24/17-13:11:18	Voter enabled	
	04/24/17-13:11:32	Voter enabled	
	04/24/17-13:11:35	Voter enabled	
	04/24/17-13:11:38	Voter enabled	
	04/24/17-13:11:39	Voter was cancelled	
	04/24/17-13:11:41	Voter enabled	
	04/24/17-13:11:46	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 was cancelled	
	04/24/17-13:11:56	Test election done	
	04/24/17-13:14:38	Polls closed	
	04/24/17-13:19:40	Printer paper empty	
	05/02/17-13:01:58	Image download ok	
	05/02/17-13:01:58	Cartridge code is OK	
	05/02/17-13:02:06	Matrix Modules OK	
	05/02/17-13:02:07	Rear door is open	
	05/02/17-13:10:24	Lamp Test requested	
	05/16/17-06:57:47	Image download ok	
	05/16/17-06:57:47	Cartridge code is OK	
	05/16/17-06:57:55	Matrix Modules OK	
	05/16/17-06:57:55	Polls ready to open	
	05/16/17-06:58:48	Polls open request	
	05/16/17-06:59:21	Test data expunged	
	05/16/17-07:02:14	Polls open	
	05/16/17-12:25:34	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description	
022045	05/16/17-12:27:13	Voter cast ballot	
	05/16/17-12:27:13	New BIR record stored	
	05/16/17-12:28:22	Voter enabled	
	05/16/17-12:31:22	Voter cast ballot	
	05/16/17-12:31:22	New BIR record stored	
	05/16/17-12:32:18	Voter enabled	
	05/16/17-12:34:03	Voter cast ballot	
	05/16/17-12:34:03	New BIR record stored	
	05/16/17-12:53:20	Voter enabled	
	05/16/17-12:55:19	Voter cast ballot	
	05/16/17-12:55:19	New BIR record stored	
	05/16/17-12:55:59	Voter enabled	
	05/16/17-12:59:28	Voter cast ballot	
	05/16/17-12:59:28	New BIR record stored	
	05/16/17-13:17:41	Voter enabled	
	05/16/17-13:18:35	Voter cast ballot	
	05/16/17-13:18:35	New BIR record stored	
	05/16/17-16:25:22	Voter enabled	
	05/16/17-16:26:22	Voter cast ballot	
	05/16/17-16:26:23	New BIR record stored	
	05/16/17-16:59:02	Voter enabled	
	05/16/17-17:01:23	Voter cast ballot	
	05/16/17-17:01:23	New BIR record stored	
	05/16/17-17:07:59	Voter enabled	
	05/16/17-17:09:34	Voter cast ballot	
	05/16/17-17:09:34	New BIR record stored	
	05/16/17-19:07:04	Voter enabled	
	05/16/17-19:09:15	Voter cast ballot	
	05/16/17-19:09:15	New BIR record stored	
	05/16/17-19:26:19	Voter enabled	
	05/16/17-19:28:11	Voter cast ballot	
	05/16/17-19:28:11	New BIR record stored	
	05/16/17-19:42:28	Voter enabled	
	05/16/17-19:44:06	Voter cast ballot	
	05/16/17-19:44:06	New BIR record stored	
	05/16/17-19:53:38	Close Polls pushed	
	05/16/17-19:56:20	Polls closed	
	05/16/17-19:56:29	Rear door is open	
	05/16/17-19:57:07	Rear door is open	
022046	04/19/17-09:27:55	Image download ok	
722040	04/19/17-09:27:55	Cartridge code is OK	
	04/19/17-09:27:57	Matrix Modules OK	
	04/19/17-09:27:58	Rear door is open	
	04/19/17-09:28:11	Image download ok	
	04/19/17-09:28:12	Cartridge code is OK	
	04/19/17-09:28:13	Matrix Modules OK	
	04/19/17-09:28:13	Polls ready to open	
	04/19/17-09:28:16	Test election requested	
	04/19/17-09:28:16	Polls open request	
	04/19/17-09:28:34	Test data expunged	
	04/19/17-09:29:01	Polls open	
	04/19/17-09:29:06	Voter enabled	
	04/19/17-09:58:53	Voter enabled	
	04/19/17-09:59:14	Voter enabled	
	04/19/17-09:59:27	Voter enabled	
	04/19/17-09:59:41	Voter enabled	
	04/19/17-09:59:47	Voter enabled	
	U-1 13/11-U3.J3.41	Voter enabled	

achine Number	Audit Date	Cartridge Audit Description
22046	04/19/17-09:59:56	Voter enabled
	04/19/17-09:59:59	Voter enabled
	04/19/17-10:00:03	Voter enabled
	04/19/17-10:00:05	Voter was cancelled
	04/19/17-10:00:07	Voter enabled
	04/19/17-10:00:21	Voter was cancelled
	04/19/17-10:00:23	Voter enabled
	04/19/17-10:01:02	Voter enabled
	04/19/17-10:01:17	Voter enabled
	04/19/17-10:01:20	Voter enabled
	04/19/17-10:01:23	Voter enabled
	04/19/17-10:01:25	Voter was cancelled
	04/19/17-10:01:27	Voter enabled
	04/19/17-10:01:32	Voter enabled
	04/19/17-10:01:36	Voter enabled
	04/19/17-10:01:39	Voter enabled
	04/19/17-10:05:45	Voter was cancelled
	04/19/17-10:05:47	Test election done
	04/19/17-10:08:30	Polls closed
	04/19/17-10:08:54	Printer comm failed
	05/02/17-12:59:54	Image download ok
	05/02/17-12:59:55	Cartridge code is OK
	05/02/17-12:59:56	Matrix Modules OK
	05/02/17-12:59:57	Rear door is open
	05/02/17-13:08:22	Lamp Test requested
	05/16/17-07:05:55	Image download ok
	05/16/17-07:05:55	Cartridge code is OK
	05/16/17-07:05:57	Matrix Modules OK
	05/16/17-07:05:57	Polls ready to open
	05/16/17-07:06:47	Polls open request
	05/16/17-07:07:33	Test data expunged
	05/16/17-07:10:32	Polls open
	05/16/17-07:24:15	Voter enabled
	05/16/17-07:25:28	Voter cast ballot
	05/16/17-07:25:28	New BIR record stored
	05/16/17-08:15:26	Voter enabled
	05/16/17-08:16:47	Voter cast ballot
	05/16/17-08:16:47	New BIR record stored
	05/16/17-08:24:00	Voter enabled
	05/16/17-08:27:08	Voter cast ballot
	05/16/17-08:27:08	New BIR record stored
	05/16/17-09:18:43	Voter enabled
	05/16/17-09:22:13	Voter cast ballot
	05/16/17-09:22:13	New BIR record stored
	05/16/17-09:22:13	Voter enabled
	05/16/17-09:22:34	Voter cast ballot
	05/16/17-09:24:47	New BIR record stored
	05/16/17-10:08:09	Voter enabled
	05/16/17-10:08:09	Voter cast ballot
	05/16/17-10:11:22	New BIR record stored  Voter enabled
	05/16/17-11:02:14	
	05/16/17-11:04:23	Voter cast ballot
	05/16/17-11:04:23	New BIR record stored
	05/16/17-11:28:18	Voter enabled
	05/16/17-11:30:36	Voter cast ballot
	05/16/17-11:30:36	New BIR record stored
	05/16/17-11:48:59	Voter enabled
	05/16/17-11:51:13	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022046	05/16/17-11:51:53	Voter enabled
	05/16/17-11:57:06	Voter cast ballot
	05/16/17-11:57:06	New BIR record stored
	05/16/17-12:04:59	Voter enabled
	05/16/17-12:06:18	Voter cast ballot
	05/16/17-12:06:18	New BIR record stored
	05/16/17-12:12:46	Voter enabled
	05/16/17-12:14:23	Voter cast ballot
	05/16/17-12:14:23	New BIR record stored
	05/16/17-12:22:29	Voter enabled
	05/16/17-12:22:58	Voter cast ballot
	05/16/17-12:22:58	New BIR record stored
	05/16/17-12:23:09	Voter enabled
	05/16/17-12:24:32	Voter cast ballot
	05/16/17-12:24:32	New BIR record stored
	05/16/17-12:24:42	Voter enabled
	05/16/17-12:28:20	Voter cast ballot
	05/16/17-12:28:20	New BIR record stored
	05/16/17-12:29:04	Voter enabled
	05/16/17-12:30:45	Voter cast ballot
	05/16/17-12:30:45	New BIR record stored
	05/16/17-12:44:39	Voter enabled
	05/16/17-12:55:48	Voter cast ballot
	05/16/17-12:55:48	New BIR record stored
	05/16/17-13:14:11	Voter enabled
	05/16/17-13:15:56	Voter cast ballot
	05/16/17-13:15:56	New BIR record stored
	05/16/17-13:22:04	Voter enabled
	05/16/17-13:23:19 05/16/17-13:23:23	Voter was cancelled
		Voter enabled Voter cast ballot
	05/16/17-13:24:25 05/16/17-13:24:25	New BIR record stored
	05/16/17-13:24:23	Voter enabled
	05/16/17-13:20:17	Voter cast ballot
	05/16/17-13:27:28	New BIR record stored
	05/16/17-13:27:25	Voter enabled
	05/16/17-13:27:47	Voter cast ballot
	05/16/17-13:30:01	New BIR record stored
	05/16/17-13:30:11	Voter enabled
	05/16/17-13:33:46	Voter cast ballot
	05/16/17-13:33:46	New BIR record stored
	05/16/17-14:49:12	Voter enabled
	05/16/17-14:50:53	Voter cast ballot
	05/16/17-14:50:53	New BIR record stored
	05/16/17-14:53:56	Voter enabled
	05/16/17-14:56:46	Voter cast ballot
	05/16/17-14:56:46	New BIR record stored
	05/16/17-15:09:12	Voter enabled
	05/16/17-15:10:14	Voter cast ballot
	05/16/17-15:10:14	New BIR record stored
	05/16/17-15:15:51	Voter enabled
	05/16/17-15:17:47	Voter cast ballot
	05/16/17-15:17:47	New BIR record stored
	05/16/17-15:45:56	Voter enabled
	05/16/17-15:47:10	Voter cast ballot
	05/16/17-15:47:10	New BIR record stored
	05/16/17-16:00:13	Voter enabled
	05/16/17-16:00:48	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022046	05/16/17-16:10:27	Voter enabled
	05/16/17-16:11:23	Voter cast ballot
	05/16/17-16:11:23	New BIR record stored
	05/16/17-16:22:41	Voter enabled
	05/16/17-16:24:02	Voter cast ballot
	05/16/17-16:24:02	New BIR record stored
	05/16/17-16:35:47	Voter enabled
	05/16/17-16:36:24	Voter cast ballot
	05/16/17-16:36:24	New BIR record stored
	05/16/17-16:56:04	Voter enabled
	05/16/17-16:58:04	Voter cast ballot
	05/16/17-16:58:04	New BIR record stored
	05/16/17-17:05:15	Voter enabled
	05/16/17-17:07:11	Voter cast ballot
	05/16/17-17:07:11	New BIR record stored
	05/16/17-17:20:44	Voter enabled
	05/16/17-17:22:03	Voter cast ballot
	05/16/17-17:22:03	New BIR record stored
	05/16/17-17:24:54	Voter enabled
	05/16/17-17:26:46	Voter cast ballot
	05/16/17-17:26:46	New BIR record stored
	05/16/17-17:30:59	Voter enabled
	05/16/17-17:33:03	Voter cast ballot
	05/16/17-17:33:03	New BIR record stored
	05/16/17-17:51:24	Voter enabled
	05/16/17-17:53:36	Voter cast ballot
	05/16/17-17:53:36	New BIR record stored
	05/16/17-18:09:28	Voter enabled
	05/16/17-18:10:40	Voter cast ballot
	05/16/17-18:10:40	New BIR record stored
	05/16/17-18:22:57	Voter enabled
	05/16/17-18:25:26	Voter cast ballot
	05/16/17-18:25:26	New BIR record stored
	05/16/17-18:35:50	Voter enabled
	05/16/17-18:37:01	Voter cast ballot
	05/16/17-18:37:01	New BIR record stored
	05/16/17-18:54:13	Voter enabled
	05/16/17-18:57:07	Voter cast ballot
	05/16/17-18:57:07	New BIR record stored
		Voter enabled
	05/16/17-19:03:26	Voter cast ballot
	05/16/17-19:08:07 05/16/17-19:08:07	New BIR record stored
	05/16/17-19:23:02	Voter enabled
	05/16/17-19:25:26	Voter cast ballot
	05/16/17-19:25:26	New BIR record stored
	05/16/17-19:39:36	Voter enabled
	05/16/17-19:42:44	Voter cast ballot
	05/16/17-19:42:44	New BIR record stored
	05/16/17-19:59:04	AC power failed
	05/16/17-19:59:20	AC power restored
	05/16/17-19:59:22	AC power failed
	05/16/17-19:59:31	AC power restored
	05/16/17-19:59:33	AC power failed
	05/16/17-19:59:34	AC power restored
	05/16/17-20:02:50	Close Polls pushed
	05/16/17-20:05:32	Polls closed
	05/16/17-20:05:38	Rear door is open
	05/16/17-20:05:47	Rear door is open
	05/16/17-20:05:58	Rear door is open

Precinct:	41-25

Machine Number	Audit Date	Cartridge Audit Description	
022046	05/16/17-20:06:04	Rear door is open	
	05/16/17-20:06:29	Rear door is open	
Precinct: 41-26			
Machine Number	Audit Date	Cartridge Audit Description	
022047	04/24/17-10:49:08	Image download ok	
	04/24/17-10:49:08	Cartridge code is OK	
	04/24/17-10:49:16	Matrix Modules OK	
	04/24/17-10:49:17	Rear door is open	
	04/24/17-10:49:38	Image download ok	
	04/24/17-10:49:39	Cartridge code is OK	
	04/24/17-10:49:47	Matrix Modules OK	
	04/24/17-10:49:47	Polls ready to open	
	04/24/17-10:51:54	Test election requested	
	04/24/17-10:51:54	Polls open request	
	04/24/17-10:52:12	Test data expunged	
	04/24/17-10:57:27	Polls open	
	04/24/17-13:05:58	ADA Voter enabled	
	04/24/17-13:06:06	Voter was cancelled	
	04/24/17-13:06:08	Voter enabled	
	04/24/17-13:07:24	Voter enabled	
	04/24/17-13:07:42	Voter enabled	
	04/24/17-13:07:56	Voter enabled	
	04/24/17-13:08:19	Voter enabled	
	04/24/17-13:08:26	Voter enabled	
	04/24/17-13:08:29	Voter enabled	
	04/24/17-13:08:31	Voter enabled	
	04/24/17-13:08:34	Voter enabled	
	04/24/17-13:08:36	Voter enabled	
	04/24/17-13:08:38	Voter was cancelled	
	04/24/17-13:08:40	Voter enabled	
	04/24/17-13:09:12	Voter enabled	
	04/24/17-13:09:31	Voter enabled	
	04/24/17-13:09:36	Voter enabled	
	04/24/17-13:09:39	Voter enabled	
	04/24/17-13:09:40	Voter was cancelled	
	04/24/17-13:09:41	Voter enabled	
	04/24/17-13:09:46	Voter enabled	
	04/24/17-13:09:50	Voter enabled	
	04/24/17-13:09:52	Voter enabled	
	04/24/17-13:09:54	Voter was cancelled	
	04/24/17-13:09:54	Test election done	
	04/24/17-13:12:38	Polls closed	
	04/24/17-13:12:30	Rear door is open	
	04/24/17-13:20:10	Printer paper empty	
	05/02/17-13:02:58	Image download ok	
		•	
	05/02/17-13:02:59	Cartridge code is OK	
	05/02/17-13:03:07	Matrix Modules OK	
	05/02/17-13:03:08	Rear door is open	
	05/02/17-13:11:30	Lamp Test requested	
	05/16/17-06:41:51	Image download ok	
	05/16/17-06:41:51	Cartridge code is OK	
	05/16/17-06:49:02	Image download ok	
	05/16/17-06:49:02	Cartridge code is OK	
	05/16/17-06:49:10	Matrix Modules OK	
	05/16/17-06:49:10	Polls ready to open	
	05/16/17-06:53:51	Polls open request	

lachine Number	Audit Date	Cartridge Audit Description
22047	05/16/17-06:56:01	Test data expunged
	05/16/17-06:57:34	Polls open
	05/16/17-07:10:35	Voter enabled
	05/16/17-07:11:21	Voter was cancelled
	05/16/17-07:11:25	Voter enabled
	05/16/17-07:13:11	Voter cast ballot
	05/16/17-07:13:11	New BIR record stored
	05/16/17-08:22:41	Voter enabled
	05/16/17-08:23:53	Voter cast ballot
	05/16/17-08:23:53	New BIR record stored
	05/16/17-08:27:54	Voter enabled
	05/16/17-08:29:41	Voter cast ballot
	05/16/17-08:29:41	New BIR record stored
	05/16/17-09:43:28	Voter enabled
	05/16/17-09:46:01	Voter cast ballot
	05/16/17-09:46:01	New BIR record stored
	05/16/17-10:32:31	Voter enabled
	05/16/17-10:33:31	Voter cast ballot
	05/16/17-10:33:31	New BIR record stored
	05/16/17-11:24:13	Voter enabled
	05/16/17-11:26:48	Voter cast ballot
	05/16/17-11:26:48	New BIR record stored
	05/16/17-11:45:41	Voter enabled
	05/16/17-11:46:47	Voter cast ballot
	05/16/17-11:46:47	New BIR record stored
	05/16/17-11:59:51	Voter enabled
	05/16/17-12:01:44	Voter cast ballot
	05/16/17-12:01:44	New BIR record stored
	05/16/17-12:16:39	Voter enabled
	05/16/17-12:19:58	Voter cast ballot
	05/16/17-12:19:58	New BIR record stored
	05/16/17-12:41:16	Voter enabled
	05/16/17-12:43:43	Voter cast ballot
	05/16/17-12:43:43	New BIR record stored
	05/16/17-13:46:12	Voter enabled
	05/16/17-13:49:07	Voter cast ballot
	05/16/17-13:49:07	New BIR record stored
	05/16/17-14:50:42	Voter enabled
	05/16/17-14:51:41	Voter cast ballot
	05/16/17-14:51:41	New BIR record stored
	05/16/17-15:02:03	Voter enabled
	05/16/17-15:03:43	Voter cast ballot
	05/16/17-15:03:43	New BIR record stored
	05/16/17-15:26:07	Voter enabled
	05/16/17 15:29:06	Voter cast ballot
	05/16/17 15:29:06	New BIR record stored
	05/16/17-15:29:30	Voter enabled
	05/16/17-15:31:29	Voter cast ballot
	05/16/17-15:31:29	New BIR record stored
	05/16/17-15:42:17	Voter enabled
	05/16/17-15:42:17	Voter cast ballot
	05/16/17-15:43:45	New BIR record stored
	05/16/17-15:48:09	Voter enabled
	05/16/17-15:52:37	Voter cast ballot
	05/16/17-15:52:37	New BIR record stored
	05/16/17-16:38:58	Voter enabled
	05/16/17-16:42:43	Voter cast ballot
	05/16/17-16:42:43	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	
022047	05/16/17-17:04:34	Voter cast ballot	
	05/16/17-17:04:34	New BIR record stored	
	05/16/17-17:17:09	Voter enabled	
	05/16/17-17:18:33	Voter cast ballot	
	05/16/17-17:18:33	New BIR record stored	
	05/16/17-17:20:12	Voter enabled	
	05/16/17-17:22:33	Voter cast ballot	
	05/16/17-17:22:33	New BIR record stored	
	05/16/17-17:55:59	Voter enabled	
	05/16/17-17:58:26	Voter cast ballot	
	05/16/17-17:58:26	New BIR record stored	
	05/16/17-18:14:28	Voter enabled	
	05/16/17-18:17:43	Voter cast ballot	
	05/16/17-18:17:43	New BIR record stored	
	05/16/17-18:43:17	Voter enabled	
	05/16/17-18:46:11	Voter cast ballot	
	05/16/17-18:46:11	New BIR record stored	
	05/16/17-18:46:29	Voter enabled	
	05/16/17-18:48:19	Voter cast ballot	
	05/16/17-18:48:19	New BIR record stored	
	05/16/17-18:52:13	Voter enabled	
	05/16/17-18:54:31	Voter cast ballot	
	05/16/17-18:54:31	New BIR record stored	
	05/16/17-19:00:03	Voter enabled	
	05/16/17-19:02:01	Voter cast ballot	
	05/16/17-19:02:01	New BIR record stored	
	05/16/17-10:02:01	Voter enabled	
	05/16/17-20:04:33	Voter cast ballot	
	05/16/17-20:04:33	New BIR record stored	
	05/16/17-20:04:46	Voter enabled	
	05/16/17-20:06:02	Voter cast ballot	
	05/16/17-20:06:02	New BIR record stored	
	05/16/17-20:06:12	Close Polls pushed	
	05/16/17-20:08:55	Polls closed	
	05/16/17-20:08:33	Rear door is open	
	307.57.11 =3.33.13.1		
)22048	04/19/17-07:36:42	Image download ok	
	04/19/17-07:36:42	Cartridge code is OK	
	04/19/17-07:36:44	Matrix Modules OK	
	04/19/17-07:36:44	Rear door is open	
	04/19/17-07:37:05	Image download ok	
	04/19/17-07:37:06	Cartridge code is OK	
	04/19/17-07:37:07	Matrix Modules OK	
	04/19/17-07:37:07	Polls ready to open	
	04/19/17-07:37:15	Test election requested	
	04/19/17-07:37:15	Polls open request	
	04/19/17-07:38:33	Test data expunged	
	04/19/17-08:17:03	Polls open	
	04/19/17-09:02:45	Voter enabled	
	04/19/17-10:03:57	Voter enabled	
	04/19/17-10:04:19	Voter enabled	
	04/19/17-10:04:33	Voter enabled	
	04/19/17-10:04:49	Voter enabled	
	04/19/17-10:04:56	Voter enabled	
	04/19/17-10:04:59	Voter enabled	
	04/19/17-10:05:02	Voter enabled	
	<u>∩4/10/17-10·05·06</u>		
	04/19/17-10:05:06 04/19/17-10:05:08	Voter enabled Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
022048	04/19/17-10:05:14	Voter enabled
	04/19/17-10:05:53	Voter enabled
	04/19/17-10:06:10	Voter enabled
	04/19/17-10:06:27	Voter enabled
	04/19/17-10:06:31	Voter enabled
	04/19/17-10:06:33	Voter was cancelled
	04/19/17-10:06:34	Voter enabled
	04/19/17-10:06:41	Voter enabled
	04/19/17-10:06:44	Voter enabled
	04/19/17-10:06:48	Voter enabled
	04/19/17-10:06:53	Voter was cancelled
	04/19/17-10:06:53	Test election done
	04/19/17-10:09:37	Polls closed
	04/19/17-10:09:40	Rear door is open
	04/19/17-10:09:41	Printer paper empty
	05/02/17-13:01:22	Image download ok
	05/02/17-13:01:22	Cartridge code is OK
	05/02/17-13:01:23	Matrix Modules OK
	05/02/17-13:01:24	Rear door is open
	05/02/17-13:09:54	Lamp Test requested
	05/16/17-06:47:27	Image download ok
	05/16/17-06:47:28	Cartridge code is OK
	05/16/17-06:47:29	Matrix Modules OK
	05/16/17-06:47:29	Polls ready to open
	05/16/17-06:55:50	Polls open request
	05/16/17-06:56:55	Test data expunged
	05/16/17-06:59:08	Polls open
	05/16/17-07:26:22	Voter enabled
	05/16/17-07:27:39	Voter cast ballot
	05/16/17-07:27:39	New BIR record stored
	05/16/17-08:07:24	Voter enabled
	05/16/17-08:10:47	Voter cast ballot
	05/16/17-08:10:47	New BIR record stored
	05/16/17-08:13:15	Voter enabled
	05/16/17-08:15:14	Voter cast ballot
	05/16/17-08:15:14	New BIR record stored
	05/16/17-08:24:28	Voter enabled
	05/16/17-08:26:45	Voter cast ballot
	05/16/17-08:26:45	New BIR record stored
	05/16/17-09:07:47	Voter enabled
	05/16/17-09:08:05	Voter cast ballot
	05/16/17-09:08:05	New BIR record stored
	05/16/17-09:15:57	Voter enabled
	05/16/17-09:18:28	Voter cast ballot
	05/16/17-09:18:28	New BIR record stored
	05/16/17-11:22:21	Voter enabled
	05/16/17-11:25:11	Voter cast ballot
	05/16/17-11:25:11	New BIR record stored
	05/16/17-13:25:11	Voter enabled
	05/16/17-13:26:49	Voter cast ballot
	05/16/17-13:26:49	New BIR record stored
	05/16/17-13:47:35	Voter enabled
	05/16/17-13:49:03	Voter cast ballot
	05/16/17-13:49:03	New BIR record stored
	05/16/17-13:50:56	Voter enabled
	05/16/17-13:54:10	Voter cast ballot
	05/16/17-13:54:10	New BIR record stored
	05/16/17-13:34:16	Voter enabled
	33,13/11 11100170	

Precinct: 41-26

Machine Number	Audit Date	Cartridge Audit Description
022048	05/16/17-14:37:43	New BIR record stored
	05/16/17-14:50:14	Voter enabled
	05/16/17-14:50:27	Voter cast ballot
	05/16/17-14:50:27	New BIR record stored
	05/16/17-15:24:46	Voter enabled
	05/16/17-15:28:50	Voter cast ballot
	05/16/17-15:28:50	New BIR record stored
	05/16/17-15:49:13	Voter enabled
	05/16/17-15:50:52	Voter cast ballot
	05/16/17-15:50:52	New BIR record stored
	05/16/17-16:57:11	Voter enabled
	05/16/17-17:00:57	Voter cast ballot
	05/16/17-17:00:57	New BIR record stored
	05/16/17-17:01:13	Voter enabled
	05/16/17-17:03:14	Voter cast ballot
	05/16/17-17:03:14	New BIR record stored
	05/16/17-17:06:47	Voter enabled
	05/16/17-17:07:47	Voter cast ballot
	05/16/17-17:07:47	New BIR record stored
	05/16/17-17:15:07	Voter enabled
	05/16/17-17:19:18	Voter cast ballot
	05/16/17-17:19:18	New BIR record stored
	05/16/17-17:26:43	Voter enabled
	05/16/17-17:27:25	Voter cast ballot
	05/16/17-17:27:25	New BIR record stored
	05/16/17-17:52:36	Voter enabled
	05/16/17-17:57:01	Voter cast ballot
	05/16/17-17:57:01	New BIR record stored
	05/16/17-17:58:51	Voter enabled
	05/16/17-18:00:54	Voter cast ballot  New BIR record stored
	05/16/17-18:00:54	Voter enabled
	05/16/17-18:31:49 05/16/17-18:33:40	Voter cast ballot
	05/16/17-18:33:40	New BIR record stored
	05/16/17-18:42:15	Voter enabled
	05/16/17-18:46:52	Voter chabled Voter cast ballot
	05/16/17-18:46:52	New BIR record stored
	05/16/17-18:50:00	Voter enabled
	05/16/17-18:53:21	Voter cast ballot
	05/16/17-18:53:21	New BIR record stored
	05/16/17-18:58:38	Voter enabled
	05/16/17-18:59:35	Voter cast ballot
	05/16/17-18:59:35	New BIR record stored
	05/16/17-19:01:28	Voter enabled
	05/16/17-19:03:29	Voter cast ballot
	05/16/17-19:03:29	New BIR record stored
	05/16/17-19:18:35	Voter enabled
	05/16/17-19:19:49	Voter cast ballot
	05/16/17-19:19:49	New BIR record stored
	05/16/17-19:53:38	Close Polls pushed
	05/16/17-19:56:21	Polls closed
	05/16/17-19:56:26	Rear door is open
cinct: 53-01		
Machine Number	Audit Date	Cartridge Audit Description
022573	04/26/17-07:47:14	Image download ok
	04/26/17-07:47:15	Cartridge code is OK

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lachine Number	Audit Date	Cartridge Audit Description	
22573	04/26/17-07:47:23	Matrix Modules OK	
	04/26/17-07:47:24	Rear door is open	
	04/26/17-07:47:48	Image download ok	
	04/26/17-07:47:49	Cartridge code is OK	
	04/26/17-07:47:57	Matrix Modules OK	
	04/26/17-07:47:57	Polls ready to open	
	04/26/17-07:48:16	Test election requested	
	04/26/17-07:48:16	Polls open request	
	04/26/17-07:48:32	Test data expunged	
	04/26/17-07:49:17	Polls open	
	04/26/17-07:49:21	Voter enabled	
	04/26/17-08:12:13	Voter was cancelled	
	04/26/17-08:12:16	ADA Voter enabled	
	04/26/17-08:12:22	Voter was cancelled	
	04/26/17-08:12:24	Voter enabled	
	04/26/17-08:25:11	Voter enabled	
	04/26/17-08:25:37	Voter enabled	
	04/26/17-08:25:48	Voter enabled	
	04/26/17-08:25:58	Voter enabled	
	04/26/17-08:26:03	Voter enabled	
	04/26/17-08:26:06	Voter enabled	
	04/26/17-08:26:08	Voter enabled	
	04/26/17-08:26:11	Voter enabled	
	04/26/17-08:26:13	Voter enabled	
	04/26/17-08:27:53	Voter was cancelled	
	04/26/17-08:27:55	Voter enabled	
	04/26/17-08:32:00	Voter enabled	
	04/26/17-08:32:12	Voter enabled	
	04/26/17-08:32:15	Voter enabled	
	04/26/17-08:32:17	Voter enabled	
	04/26/17-08:32:18	Voter was cancelled	
	04/26/17-08:32:20	Voter enabled	
	04/26/17-08:32:25	Voter enabled	
	04/26/17-08:32:28	Voter enabled	
	04/26/17-08:32:31	Voter enabled	
	04/26/17-08:32:31	Voter was cancelled	
	04/26/17-08:32:32	Test election done	
	04/26/17-08:35:15	Polls closed	
	04/26/17-08:36:27	Rear door is open	
	04/26/17-08:36:29	Printer paper empty	
	05/03/17-08:42:54	Image download ok	
	05/03/17-08:42:54	Cartridge code is OK	
	05/03/17-03:42:34	Matrix Modules OK	
	05/03/17-08:43:03	Rear door is open	
	05/03/17-09:13:03	Lamp Test requested	
	05/16/17-06:27:23	Image download ok	
	05/16/17-06:27:24	Cartridge code is OK	
	05/16/17-06:27:32	Matrix Modules OK	
	05/16/17-06:27:32	Polls ready to open	
	05/16/17-06:57:01	Polls open request	
	05/16/17-06:57:54	Test data expunged	
	05/16/17-07:00:04	Polls open	
	05/16/17-12:34:36	Voter enabled	
	05/16/17-12:37:31	Voter cast ballot	
	05/16/17-12:37:31	New BIR record stored	
	05/16/17-13:39:25	Voter enabled	
	05/16/17-13:45:10	Voter cast ballot	
	05/16/17-13:45:10	New BIR record stored	

Machine Number	Audit Date	Cartridge Audit Description
)22573	05/16/17-13:51:09	Voter cast ballot
	05/16/17-13:51:09	New BIR record stored
	05/16/17-13:52:00	Voter enabled
	05/16/17-13:53:53	Voter cast ballot
	05/16/17-13:53:53	New BIR record stored
	05/16/17-14:49:19	Voter enabled
	05/16/17-14:52:39	Voter cast ballot
	05/16/17-14:52:39	New BIR record stored
	05/16/17-15:30:09	Voter enabled
	05/16/17-15:37:36	Voter cast ballot
	05/16/17-15:37:36	New BIR record stored
	05/16/17-16:10:37	Voter enabled
	05/16/17-16:14:15	Voter cast ballot
	05/16/17-16:14:15	New BIR record stored
	05/16/17-16:50:39	Voter enabled
	05/16/17-16:56:07	Voter cast ballot
	05/16/17-16:56:07	New BIR record stored
	05/16/17-16:56:21	Voter enabled
	05/16/17-17:00:02	Voter cast ballot
	05/16/17-17:00:02	New BIR record stored
	05/16/17-17:10:13	Voter enabled
	05/16/17-17:14:05	Voter cast ballot
	05/16/17-17:14:05	New BIR record stored
	05/16/17-17:14:29	Voter enabled
	05/16/17-17:17:03	Voter cast ballot
	05/16/17-17:17:03	New BIR record stored
	05/16/17-17:26:46	Voter enabled
	05/16/17-17:30:25	Voter cast ballot
	05/16/17-17:30:25	New BIR record stored
	05/16/17-18:01:37	Voter enabled
	05/16/17-18:06:15	Voter cast ballot
	05/16/17-18:06:15	New BIR record stored
	05/16/17-18:46:12	Voter enabled
	05/16/17-18:47:04	Voter cast ballot
	05/16/17-18:47:04	New BIR record stored
	05/16/17-18:51:46	Voter enabled
	05/16/17-18:56:20	Voter cast ballot
	05/16/17-18:56:20	New BIR record stored
	05/16/17-19:02:17	Voter enabled
	05/16/17-19:14:35	Voter cast ballot
	05/16/17-19:14:35	New BIR record stored
	05/16/17-19:29:08	Voter enabled
	05/16/17-19:30:25	Voter cast ballot
	05/16/17-19:30:25	New BIR record stored
	05/16/17-19:44:02	Voter enabled
	05/16/17-19:44:50	Voter cast ballot
	05/16/17-19:44:50	New BIR record stored
	05/16/17-20:01:59	Close Polls pushed
	05/16/17-20:04:41	Polls closed
	05/16/17-20:05:22	Rear door is open
	05/16/17-20:05:43	Image download ok
	05/16/17-20:05:44	Cartridge code is OK
	05/16/17-20:05:52	Matrix Modules OK
	05/16/17-20:05:52	Polls closed
	05/16/17-20:05:52	Rear door is open
	05/16/17-20:06:10	lmage download ok
	05/16/17-20:06:10	Cartridge code is OK
	05/16/17-20:06:19	Matrix Modules OK
	05/16/17-20:06:19	Polls closed

Machine Number	Audit Date	Cartridge Audit Description
022573	05/16/17-20:06:19	Rear door is open
	05/16/17-20:07:41	Image download ok
	05/16/17-20:07:41	Cartridge code is OK
	05/16/17-20:07:49	Matrix Modules OK
	05/16/17-20:07:50	Rear door is open
	05/16/17-20:09:29	Printer paper empty
022574	04/20/17-07:30:22	Image download ok
	04/20/17-07:30:22	Cartridge code is OK
	04/20/17-07:30:24	Matrix Modules OK
	04/20/17-07:30:24	Rear door is open
	04/20/17-07:30:37	Image download ok
	04/20/17-07:30:38	Cartridge code is OK
	04/20/17-07:30:39	Matrix Modules OK
	04/20/17-07:30:39	Polls ready to open
	04/20/17-07:30:33	Test election requested
	04/20/17-07:31:12	Polls open request
	04/20/17-07:31:12	Test data expunged
	04/20/17-07:31:25	Polls open
	04/20/17-07:31:59	Voter enabled
	04/20/17-07:35:14	Voter enabled
	* **=**********************************	
	04/20/17-07:35:43	Voter enabled
	04/20/17-07:36:04	Voter enabled
	04/20/17-07:36:22	Voter enabled
	04/20/17-07:36:28	Voter enabled
	04/20/17-07:36:32	Voter enabled
	04/20/17-07:36:34	Voter enabled
	04/20/17-07:36:37	Voter enabled
	04/20/17-07:36:39	Voter enabled
	04/20/17-07:36:45	Voter was cancelled
	04/20/17-07:36:50	Voter enabled
	04/20/17-07:36:53	Voter was cancelled
	04/20/17-07:36:56	Voter enabled
	04/20/17-07:37:55	Voter enabled
	04/20/17-07:38:18	Voter enabled
	04/20/17-07:38:28	Voter enabled
	04/20/17-07:38:35	Voter enabled
	04/20/17-07:38:40	Voter was cancelled
	04/20/17-07:38:43	Voter enabled
	04/20/17-07:38:49	Voter enabled
	04/20/17-07:38:52	Voter enabled
	04/20/17-07:38:55	Voter enabled
	04/20/17-07:38:58	Voter was cancelled
	04/20/17-07:38:58	Test election done
	04/20/17-07:41:41	Polls closed
	04/20/17-07:58:02	Rear door is open
	04/20/17-07:58:04	Printer paper empty
	05/03/17-08:42:05	Image download ok
	05/03/17-08:42:06	Cartridge code is OK
	05/03/17-08:42:07	Matrix Modules OK
	05/03/17-08:42:08	Rear door is open
	05/03/17-09:12:18	Lamp Test requested
	05/16/17-06:25:19	Image download ok
	05/16/17-06:25:20	Cartridge code is OK
	05/16/17-06:25:21	Matrix Modules OK
	05/16/17-06:25:21	Polls ready to open
	05/16/17-06:56:00	Polls open request
	05/16/17-06:56:27	Test data expunged
	05/16/17-06:59:12	Polls open

Machine Number	Audit Date	Cartridge Audit Description
022574	05/16/17-07:18:51	Voter enabled
	05/16/17-07:18:54	Voter was cancelled
	05/16/17-07:19:06	Voter enabled
	05/16/17-07:24:03	Voter cast ballot
	05/16/17-07:24:03	New BIR record stored
	05/16/17-09:05:30	Voter enabled
	05/16/17-09:06:34	Voter cast ballot
	05/16/17-09:06:34	New BIR record stored
	05/16/17-09:08:52	Voter enabled
	05/16/17-09:08:53	Voter was cancelled
	05/16/17-09:22:22	Voter enabled
	05/16/17-09:26:46	Voter cast ballot
	05/16/17-09:26:46	New BIR record stored
	05/16/17-09:55:54	Voter enabled
	05/16/17-09:55:56	Voter was cancelled
	05/16/17-09:55:58	Voter enabled
	05/16/17-09:56:00	Voter was cancelled
	05/16/17-09:57:03	Voter enabled
	05/16/17-10:03:24	Voter cast ballot
	05/16/17-10:03:24	New BIR record stored
	05/16/17-10:04:23	Voter enabled
	05/16/17-10:08:16	Voter cast ballot
	05/16/17-10:08:16	New BIR record stored
	05/16/17-10:52:16	Voter enabled
	05/16/17-10:52:30	Voter was cancelled
	05/16/17-10:53:16	Voter enabled
	05/16/17-10:55:25	Voter cast ballot
	05/16/17-10:55:25	New BIR record stored
	05/16/17-11:19:26	Voter enabled
	05/16/17-11:19:30	Voter was cancelled
	05/16/17-11:25:10	Voter enabled
	05/16/17-11:23:16	Voter cast ballot
	05/16/17-11:28:16	New BIR record stored
	05/16/17-11:20:10	Voter enabled
	05/16/17-11:30:09	
	05/16/17-11:30:12	Voter was cancelled Voter enabled
	05/16/17-11:30:17	
		Voter was cancelled
	05/16/17-11:30:20	Voter enabled
	05/16/17-11:33:48	Voter cast ballot
	05/16/17-11:33:48	New BIR record stored
	05/16/17-11:52:03	Voter enabled
	05/16/17-11:52:06	Voter was cancelled
	05/16/17-11:52:10	Voter enabled
	05/16/17-11:56:19	Voter cast ballot
	05/16/17-11:56:19	New BIR record stored
	05/16/17-12:21:02	Voter enabled
	05/16/17-12:22:48	Voter cast ballot
	05/16/17-12:22:48	New BIR record stored
	05/16/17-12:33:20	Voter enabled
	05/16/17-12:35:04	Voter cast ballot
	05/16/17-12:35:04	New BIR record stored
	05/16/17-12:36:38	Voter enabled
	05/16/17-12:41:17	Voter cast ballot
	05/16/17-12:41:17	New BIR record stored
	05/16/17-12:51:42	Voter enabled
	05/16/17-12:51:43	Voter was cancelled
	05/16/17-12:51:46	Voter enabled
	05/16/17-12:54:04	Voter cast ballot
	05/16/17-12:54:04	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
22574	05/16/17-13:31:09	Voter enabled
	05/16/17-13:36:41	Voter cast ballot
	05/16/17-13:36:41	New BIR record stored
	05/16/17-13:36:48	Voter enabled
	05/16/17-13:36:50	Voter was cancelled
	05/16/17-13:36:54	Voter enabled
	05/16/17-13:39:28	Voter cast ballot
	05/16/17-13:39:28	New BIR record stored
	05/16/17-13:46:04	Voter enabled
	05/16/17-13:53:19	Voter cast ballot
	05/16/17-13:53:19	New BIR record stored
	05/16/17-14:46:30	Voter enabled
	05/16/17-14:54:07	Voter cast ballot
	05/16/17-14:54:07	New BIR record stored
	05/16/17-14:55:27	Voter enabled
	05/16/17-14:58:39	Voter cast ballot
	05/16/17-14:58:39	New BIR record stored
	05/16/17-15:10:25	Voter enabled
	05/16/17-15:11:55	Voter cast ballot
	05/16/17-15:11:55	New BIR record stored
	05/16/17-15:27:47	Voter enabled
	05/16/17-15:27:50	Voter was cancelled
	05/16/17-15:27:54	Voter enabled
	05/16/17-15:32:04	Voter cast ballot
		New BIR record stored
	05/16/17-15:32:04	Voter enabled
	05/16/17-15:32:13	
	05/16/17-15:32:19	Voter was cancelled
	05/16/17-15:32:23	Voter enabled
	05/16/17-15:35:36	Voter cast ballot
	05/16/17-15:35:36	New BIR record stored
	05/16/17-16:09:32	Voter enabled
	05/16/17-16:13:16	Voter cast ballot
	05/16/17-16:13:16	New BIR record stored
	05/16/17-16:24:12	Voter enabled
	05/16/17-16:25:45	Voter cast ballot
	05/16/17-16:25:45	New BIR record stored
	05/16/17-16:49:33	Voter enabled
	05/16/17-16:49:42	Voter was cancelled
	05/16/17-16:49:45	Voter enabled
	05/16/17-16:52:09	Voter cast ballot
	05/16/17-16:52:09	New BIR record stored
	05/16/17-16:53:19	Voter enabled
	05/16/17-16:53:52	Voter was cancelled
	05/16/17-16:53:56	Voter enabled
	05/16/17-16:56:34	Voter cast ballot
	05/16/17-16:56:34	New BIR record stored
	05/16/17-17:01:12	Voter enabled
	05/16/17-17:01:16	Voter was cancelled
	05/16/17-17:01:19	Voter enabled
	05/16/17-17:03:17	Voter cast ballot
	05/16/17-17:03:17	New BIR record stored
	05/16/17-17:06:36	Voter enabled
	05/16/17-17:11:50	Voter cast ballot
	05/16/17-17:11:50	New BIR record stored
	05/16/17-17:12:18	Voter enabled
	05/16/17-17:13:55	Voter cast ballot
	05/16/17-17:13:55	New BIR record stored
	05/16/17-17:25:39	Voter enabled
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Precinct:	53-01

Machine Number	Audit Date	Cartridge Audit Description
022574	05/16/17-17:28:38	New BIR record stored
	05/16/17-17:30:42	Voter enabled
	05/16/17-17:32:46	Voter cast ballot
	05/16/17-17:32:46	New BIR record stored
	05/16/17-17:47:19	Voter enabled
	05/16/17-17:50:31	Voter cast ballot
	05/16/17-17:50:31	New BIR record stored
	05/16/17-17:52:45	Voter enabled
	05/16/17-17:54:26	Voter cast ballot
	05/16/17-17:54:26	New BIR record stored
	05/16/17-17:57:22	Voter enabled
	05/16/17-18:01:35	Voter cast ballot
	05/16/17-18:01:35	New BIR record stored
	05/16/17-18:15:35	Voter enabled
	05/16/17-18:15:35	Voter was cancelled
	05/16/17-18:15:38	Voter enabled
	05/16/17-18:18:54	Voter cast ballot
	05/16/17-18:18:54	New BIR record stored
	05/16/17-18:36:23	Voter enabled
	05/16/17-18:39:19	Voter cast ballot
	05/16/17-18:39:19	New BIR record stored
	05/16/17-18:45:27	Voter enabled
	05/16/17-18:47:45	Voter cast ballot
	05/16/17-18:47:45	New BIR record stored
	05/16/17-18:48:31	Voter enabled
	05/16/17-18:50:47	Voter cast ballot
	05/16/17-18:50:47	New BIR record stored
	05/16/17-18:58:48	Voter enabled
	05/16/17-19:01:19	Voter cast ballot
	05/16/17-19:01:19	New BIR record stored
	05/16/17-19:28:12	Voter enabled
	05/16/17-19:30:38	Voter cast ballot
	05/16/17-19:30:38	New BIR record stored
	05/16/17-19:42:43	Voter enabled
	05/16/17-19:42:47	Voter was cancelled
	05/16/17-19:43:00	Voter enabled
	05/16/17-19:44:10	Voter cast ballot
	05/16/17-19:44:10	New BIR record stored
	05/16/17-20:02:52	Close Polls pushed
	05/16/17-20:05:34	Polls closed
	05/16/17-20:15:00	Rear door is open
	05/16/17-20:15:22	Image download ok
	05/16/17-20:15:23	Cartridge code is OK
	05/16/17-20:15:24	Matrix Modules OK
	05/16/17-20:15:24	Polls closed
	05/16/17-20:15:25	Rear door is open
in-t-		
recinct: 53-02	A., U. D.	Outside Audio Control
Machine Number	Audit Date	Cartridge Audit Description
022575	04/26/17-07:46:54	Image download ok
	04/26/17-07:46:55	Cartridge code is OK
	04/26/17-07:47:03	Matrix Modules OK
	04/26/17-07:47:03 04/26/17-07:47:04	Rear door is open
	04/26/17-07:47:03 04/26/17-07:47:04 04/26/17-07:47:28	Rear door is open Image download ok
	04/26/17-07:47:03 04/26/17-07:47:04 04/26/17-07:47:28 04/26/17-07:47:28	Rear door is open Image download ok Cartridge code is OK
	04/26/17-07:47:03 04/26/17-07:47:04 04/26/17-07:47:28	Rear door is open Image download ok

lachine Number	Audit Date	Cartridge Audit Description
22575	04/26/17-07:47:59	Test election requested
	04/26/17-07:47:59	Polls open request
	04/26/17-07:48:14	Test data expunged
	04/26/17-07:49:02	Polls open
	04/26/17-07:49:06	Voter enabled
	04/26/17-08:11:16	Voter was cancelled
	04/26/17-08:11:19	ADA Voter enabled
	04/26/17-08:11:27	Voter was cancelled
	04/26/17-08:11:29	Voter enabled
	04/26/17-08:26:24	Voter enabled
	04/26/17-08:26:43	Voter enabled
	04/26/17-08:26:53	Voter enabled
	04/26/17-08:27:02	Voter enabled
	04/26/17-08:27:08	Voter enabled
	04/26/17-08:27:11	Voter enabled
	04/26/17-08:27:13	Voter enabled
	04/26/17-08:27:15	
	***************************************	Voter enabled
	04/26/17-08:27:18	Voter enabled
	04/26/17-08:27:24	Voter was cancelled
	04/26/17-08:27:27	Voter enabled
	04/26/17-08:32:40	Voter enabled
	04/26/17-08:32:52	Voter enabled
	04/26/17-08:32:55	Voter enabled
	04/26/17-08:32:57	Voter enabled
	04/26/17-08:32:59	Voter was cancelled
	04/26/17-08:33:00	Voter enabled
	04/26/17-08:33:05	Voter enabled
	04/26/17-08:33:08	Voter enabled
	04/26/17-08:33:10	Voter enabled
	04/26/17-08:33:11	Voter was cancelled
	04/26/17-08:33:12	Test election done
	04/26/17-08:35:56	Polls closed
	04/26/17-08:36:30	Rear door is open
	04/26/17-08:36:33	Printer paper empty
	05/03/17-08:42:14	Image download ok
	05/03/17-08:42:14	Cartridge code is OK
	05/03/17-08:42:23	Matrix Modules OK
	05/03/17-08:42:23	Rear door is open
	05/03/17-09:12:37	Lamp Test requested
	05/16/17-06:47:29	Image download ok
	05/16/17-06:47:29	Cartridge code is OK
	05/16/17-06:47:23	Matrix Modules OK
	05/16/17-06:47:37	Polls ready to open
		•
	05/16/17-06:51:23	Polls open request
	05/16/17-06:53:44	Test data expunged
	05/16/17-07:21:13	Polls open
	05/16/17-08:23:57	Voter enabled
	05/16/17-08:24:55	Voter cast ballot
	05/16/17-08:24:55	New BIR record stored
	05/16/17-08:43:12	Voter enabled
	05/16/17-08:48:07	Voter cast ballot
	05/16/17-08:48:07	New BIR record stored
	05/16/17-09:05:23	Voter enabled
	05/16/17-09:07:38	Voter cast ballot
	05/16/17-09:07:38	New BIR record stored
	05/16/17-09:32:57	Voter enabled
	05/16/17-09:34:48	Voter cast ballot
	05/16/17-09:34:48	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	_
022575	05/16/17-11:17:46	Voter cast ballot	
	05/16/17-11:17:46	New BIR record stored	
	05/16/17-11:45:50	Voter enabled	
	05/16/17-11:48:10	Voter cast ballot	
	05/16/17-11:48:10	New BIR record stored	
	05/16/17-12:15:47	Voter enabled	
	05/16/17-12:18:20	Voter cast ballot	
	05/16/17-12:18:20	New BIR record stored	
	05/16/17-13:42:41	Voter enabled	
	05/16/17-13:45:28	Voter cast ballot	
	05/16/17-13:45:28	New BIR record stored	
	05/16/17-14:44:28	Voter enabled	
	05/16/17-14:47:26	Voter cast ballot	
	05/16/17-14:47:26	New BIR record stored	
	05/16/17-17:06:45	Voter enabled	
	05/16/17-17:08:59	Voter cast ballot	
	05/16/17-17:08:59	New BIR record stored	
	05/16/17-17:28:53	Voter enabled	
	05/16/17-17:34:46	Voter cast ballot	
	05/16/17-17:34:46	New BIR record stored	
	05/16/17-17:47:25	Voter enabled	
	05/16/17-17:47:59	Voter cast ballot	
	05/16/17-17:47:59	New BIR record stored	
	05/16/17-18:31:57	Voter enabled	
	05/16/17-18:35:15	Voter cast ballot	
	05/16/17-18:35:15	New BIR record stored	
	05/16/17-18:43:26	Voter enabled	
	05/16/17-18:46:22	Voter cast ballot	
	05/16/17-18:46:22	New BIR record stored	
	05/16/17-18:58:52	Voter enabled	
	05/16/17-19:00:07	Voter cast ballot	
	05/16/17-19:00:07	New BIR record stored	
	05/16/17-19:17:34	Voter enabled	
	05/16/17-19:21:12	Voter cast ballot	
	05/16/17-19:21:12	New BIR record stored	
	05/16/17-19:49:27	Voter enabled	
	05/16/17-19:53:17	Voter cast ballot	
	05/16/17-19:53:17	New BIR record stored	
	05/16/17-19:56:17	Close Polls pushed	
	05/16/17-19:59:00	Polls closed	
	05/16/17-19:59:34	Rear door is open	
	05/16/17-19:59:55	Image download ok	
	05/16/17-19:59:56	Cartridge code is OK	
	05/16/17-20:00:04	Matrix Modules OK	
	05/16/17-20:00:05	Rear door is open	
	05/16/17-20:01:04	Printer paper empty	
	00/10/17 20:01:04	Times paper empty	
022576	04/20/17-07:30:53	Image download ok	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	04/20/17-07:30:53	Cartridge code is OK	
	04/20/17-07:30:55	Matrix Modules OK	
	04/20/17-07:30:55	Rear door is open	
	04/20/17-07:31:15	Image download ok	
	04/20/17-07:31:15	Cartridge code is OK	
	04/20/17-07:31:17	Matrix Modules OK	
	04/20/17-07:31:17	Polls ready to open	
	04/20/17-07:31:38	Test election requested	
	04/20/17-07:31:38	Polls open request	
	04/20/17-07:31:54	Test data expunged	
	04/20/17-07:32:21	Polls open	

lachine Number	Audit Date	Cartridge Audit Description
22576	04/20/17-07:32:24	Voter enabled
	04/20/17-07:40:58	Voter enabled
	04/20/17-07:41:41	Voter enabled
	04/20/17-07:42:06	Voter enabled
	04/20/17-07:42:29	Voter enabled
	04/20/17-07:42:42	Voter enabled
	04/20/17-07:42:45	Voter enabled
	04/20/17-07:42:48	Voter enabled
	04/20/17-07:42:51	Voter enabled
	04/20/17-07:42:53	Voter enabled
	04/20/17-07:58:20	Voter was cancelled
	04/20/17-07:58:23	Voter enabled
	04/20/17-08:09:44	Voter enabled
	04/20/17-08:09:55	Voter enabled
	04/20/17-08:09:57	Voter enabled
	04/20/17-08:10:00	Voter enabled
	04/20/17-08:10:02	Voter was cancelled
	04/20/17-08:10:03	Voter enabled
	04/20/17-08:10:07	Voter enabled
	04/20/17-08:10:11	Voter enabled
	04/20/17-08:10:13	Voter enabled
	04/20/17-08:10:14	Voter was cancelled
	04/20/17-08:10:15	Test election done
	04/20/17-08:12:59	Polls closed
	04/20/17-08:12:59	Rear door is open
	04/20/17-08:13:00	Printer paper empty
	05/03/17-08:42:44	Image download ok
	05/03/17-08:42:44	Cartridge code is OK
	05/03/17-08:42:45	Matrix Modules OK
	05/03/17-08:42:46	Rear door is open
	05/03/17-09:13:05	Lamp Test requested
	05/16/17-06:48:32	Image download ok
	05/16/17-06:48:33	Cartridge code is OK
	05/16/17-06:48:34	Matrix Modules OK
	05/16/17-06:48:34	Polls ready to open
	05/16/17-06:51:32	Polls open request
	05/16/17-06:52:53	Test data expunged
	05/16/17-07:21:54	Polls open
	05/16/17-07:21:57	Voter enabled
	05/16/17-07:30:41	Voter was cancelled
	05/16/17-07:30:47	Voter enabled
	05/16/17-07:33:56	Voter cast ballot
	05/16/17-07:33:56	New BIR record stored
	05/16/17-07:43:29	Voter enabled
	05/16/17-07:48:08	Voter cast ballot
	05/16/17-07:48:08	New BIR record stored
	05/16/17-08:04:30	Voter enabled
	05/16/17-08:06:34	Voter cast ballot
	05/16/17-08:06:34	New BIR record stored
	05/16/17-08:18:01	Voter enabled
	05/16/17-08:22:11	Voter cast ballot
	05/16/17-08:22:11	New BIR record stored
	05/16/17-08:23:47	Voter enabled
	05/16/17-08:26:30	Voter cast ballot
	05/16/17-08:26:30	New BIR record stored
	05/16/17-08:42:42	Voter enabled
	05/16/17-08:45:26	Voter cast ballot
	05/16/17-08:45:26	New BIR record stored
	05/16/17-08:53:01	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
)22576	05/16/17-08:56:15	Voter cast ballot
	05/16/17-08:56:15	New BIR record stored
	05/16/17-09:03:24	Voter enabled
	05/16/17-09:04:36	Voter cast ballot
	05/16/17-09:04:36	New BIR record stored
	05/16/17-09:31:46	Voter enabled
	05/16/17-09:34:08	Voter cast ballot
	05/16/17-09:34:08	New BIR record stored
	05/16/17-10:08:00	Voter enabled
	05/16/17-10:11:18	Voter cast ballot
	05/16/17-10:11:18	New BIR record stored
	05/16/17-10:35:03	Voter enabled
	05/16/17-10:36:08	Voter cast ballot
	05/16/17-10:36:08	New BIR record stored
	05/16/17-11:10:05	Voter enabled
	05/16/17-11:13:21	Voter cast ballot
	05/16/17-11:13:21	New BIR record stored
	05/16/17-11:16:29	Voter enabled
	05/16/17-11:18:57	Voter cast ballot
	05/16/17-11:18:57	New BIR record stored
	05/16/17-11:40:05	Voter enabled
	05/16/17-11:43:27	Voter cast ballot
	05/16/17-11:43:27	New BIR record stored
	05/16/17-11:44:45	Voter enabled
	05/16/17-11:47:01	Voter cast ballot
	05/16/17-11:47:01	New BIR record stored
	05/16/17-11:47:26	Voter enabled
	05/16/17-11:48:49	Voter cast ballot
	05/16/17-11:48:49	New BIR record stored
	05/16/17-12:16:31	Voter enabled Voter cast ballot
	05/16/17-12:19:13 05/16/17-12:19:13	New BIR record stored
	05/16/17-12:19:13	Voter enabled
	05/16/17-13:01:30	Voter enabled  Voter cast ballot
	05/16/17-13:03:23	New BIR record stored
	05/16/17-13:03:23	Voter enabled
	05/16/17-13:19:30	Voter enabled  Voter cast ballot
	05/16/17-13:26:20	New BIR record stored
	05/16/17-13:42:01	Voter enabled
	05/16/17-13:44:21	Voter cast ballot
	05/16/17-13:44:21	New BIR record stored
	05/16/17-14:05:01	Voter enabled
	05/16/17-14:07:28	Voter cast ballot
	05/16/17-14:07:28	New BIR record stored
	05/16/17-14:30:49	Voter enabled
	05/16/17-14:31:33	Voter cast ballot
	05/16/17-14:31:33	New BIR record stored
	05/16/17-14:38:55	Voter enabled
	05/16/17-14:43:47	Voter cast ballot
	05/16/17-14:43:47	New BIR record stored
	05/16/17-14:44:21	Voter enabled
	05/16/17-14:45:42	Voter cast ballot
	05/16/17-14:45:42	New BIR record stored
	05/16/17-14:50:25	Voter enabled
	05/16/17-14:52:12	Voter cast ballot
	05/16/17-14:52:12	New BIR record stored
	05/16/17-15:48:29	Voter enabled
	05/16/17-15:52:51	Voter cast ballot
	05/16/17-15:52:51	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
22576	05/16/17-15:54:42	Voter enabled
	05/16/17-15:56:44	Voter cast ballot
	05/16/17-15:56:44	New BIR record stored
	05/16/17-16:12:33	Voter enabled
	05/16/17-16:14:38	Voter cast ballot
	05/16/17-16:14:38	New BIR record stored
	05/16/17-16:15:46	Voter enabled
	05/16/17-16:18:20	Voter cast ballot
	05/16/17-16:18:20	New BIR record stored
	05/16/17-16:34:15	Voter enabled
	05/16/17-16:40:37	Voter cast ballot
	05/16/17-16:40:37	New BIR record stored
	05/16/17-17:06:10	Voter enabled
	05/16/17-17:07:26	Voter cast ballot  New BIR record stored
	05/16/17-17:07:26	Voter enabled
	05/16/17-17:10:20	Voter cast ballot
	05/16/17-17:13:50	New BIR record stored
	05/16/17-17:13:50 05/16/17-17:14:27	Voter enabled
	05/16/17-17:17:36	Voter cast ballot
	05/16/17-17:17:36	New BIR record stored
	05/16/17-17:17:47	Voter enabled
	05/16/17-17:17:47	Voter cast ballot
	05/16/17-17:19:07	New BIR record stored
	05/16/17-17:19:07	Voter enabled
	05/16/17-17:23:24	Voter cast ballot
	05/16/17-17:33:24	New BIR record stored
	05/16/17-17:34:29	Voter enabled
	05/16/17-17:38:09	Voter cast ballot
	05/16/17-17:38:09	New BIR record stored
	05/16/17-17:40:40	Voter enabled
	05/16/17-17:45:01	Voter cast ballot
	05/16/17-17:45:01	New BIR record stored
	05/16/17-17:47:11	Voter enabled
	05/16/17-17:48:42	Voter cast ballot
	05/16/17-17:48:42	New BIR record stored
	05/16/17-18:06:06	Voter enabled
	05/16/17-18:06:50	Voter cast ballot
	05/16/17-18:06:50	New BIR record stored
	05/16/17-18:13:08	Voter enabled
	05/16/17-18:15:28	Voter cast ballot
	05/16/17-18:15:28	New BIR record stored
	05/16/17-18:31:30	Voter enabled
	05/16/17-18:34:30	Voter cast ballot
	05/16/17-18:34:30	New BIR record stored
	05/16/17-18:34:55	Voter enabled
	05/16/17-18:38:55	Voter cast ballot
	05/16/17-18:38:55	New BIR record stored
	05/16/17-18:43:05	Voter enabled
	05/16/17-18:45:40	Voter cast ballot
	05/16/17-18:45:40	New BIR record stored
	05/16/17-18:59:38	Voter enabled
	05/16/17-19:00:28	Voter cast ballot
	05/16/17-19:00:28	New BIR record stored
	05/16/17-19:07:58	Voter enabled
	05/16/17-19:10:17	Voter cast ballot
	05/16/17-19:10:17 05/16/17-19:17:16	New BIR record stored  Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022576	05/16/17-19:22:31	New BIR record stored
	05/16/17-19:28:56	Voter enabled
	05/16/17-19:29:56	Voter cast ballot
	05/16/17-19:29:56	New BIR record stored
	05/16/17-19:36:41	Voter enabled
	05/16/17-19:38:47	Voter cast ballot
	05/16/17-19:38:47	New BIR record stored
	05/16/17-19:48:55	Voter enabled
	05/16/17-19:52:44	Voter cast ballot
	05/16/17-19:52:44	New BIR record stored
	05/16/17-20:00:36	Voter enabled
	05/16/17-20:02:26	Voter cast ballot
	05/16/17-20:02:26	New BIR record stored
	05/16/17-20:05:44	Close Polls pushed
	05/16/17-20:08:27	Polls closed
	05/16/17-20:09:27	Rear door is open
Precinct: 53-03		
Machine Number	Audit Date	Cartridge Audit Description
022577	04/26/17-07:52:49	Image download ok
	04/26/17-07:52:50	Cartridge code is OK
	04/26/17-07:52:58	Matrix Modules OK
	04/26/17-07:52:59	Rear door is open
	04/26/17-07:53:43	Image download ok
	04/26/17-07:53:43	Cartridge code is OK
	04/26/17-07:53:52	Matrix Modules OK
	04/26/17-07:53:52	Polls ready to open
	04/26/17-07:54:39 04/26/17-07:54:39	Test election requested
	04/26/17-07:54:54	Polls open request  Test data expunged
	04/26/17-07:56:41	Polls open
	04/26/17-07:56:45	Voter enabled
	04/26/17-08:45:52	Voter was cancelled
	04/26/17-08:45:55	ADA Voter enabled
	04/26/17-08:46:07	Voter was cancelled
	04/26/17-08:46:09	Voter enabled
	04/26/17-09:31:29	Voter enabled
	04/26/17-09:31:52	Voter enabled
	04/26/17-09:32:14	Voter enabled
	04/26/17-09:32:25	Voter enabled
	04/26/17-09:32:45	Voter enabled
	04/26/17-09:32:51	Voter enabled
	04/26/17-09:32:54	Voter enabled
	04/26/17-09:32:56	Voter enabled
	04/26/17-09:32:59	Voter enabled
	04/26/17-09:33:02	Voter enabled
	04/26/17-09:33:05	Voter was cancelled
	04/26/17-09:33:08	Voter enabled
	04/26/17-09:33:48	Voter enabled
	04/26/17-09:34:06	Voter enabled
	04/26/17-09:34:10	Voter enabled
	04/26/17-09:34:13	Voter enabled
	04/26/17-09:34:17	Voter was cancelled
	04/26/17-09:34:19	Voter enabled
	04/26/17-09:34:25	Voter enabled
	04/26/17-09:34:30	Voter enabled
	04/26/17-09:34:33	Voter enabled

achine Number	Audit Date	Cartridge Audit Description
22577	04/26/17-09:37:46	Voter was cancelled
	04/26/17-09:37:46	Test election done
	04/26/17-09:40:30	Polls closed
	04/26/17-10:00:06	Rear door is open
	04/26/17-10:00:08	Printer paper empty
	05/03/17-08:44:52	Image download ok
	05/03/17-08:44:52	Cartridge code is OK
	05/03/17-08:45:00	Matrix Modules OK
	05/03/17-08:45:01	Rear door is open
	05/03/17-08:50:39	Lamp Test requested
	05/16/17-06:55:26	Image download ok
	05/16/17-06:55:26	Cartridge code is OK
	05/16/17-06:55:34	Matrix Modules OK
	05/16/17-06:55:34	Polls ready to open
	05/16/17-06:59:04	Polls open request
	05/16/17-07:00:05	Test data expunged
	05/16/17-07:02:37	Polls open
	05/16/17-07:34:28	Voter enabled
	05/16/17-07:38:22	Voter cast ballot
	05/16/17-07:38:22	New BIR record stored
	05/16/17-07:39:06	Voter enabled
	05/16/17-07:42:41	Voter cast ballot
	05/16/17-07:42:41	New BIR record stored
	05/16/17-07:42:41	Voter enabled
		Voter cast ballot
	05/16/17-07:49:45	New BIR record stored
	05/16/17-07:49:45	
	05/16/17-08:01:36	Voter enabled
	05/16/17-08:02:38	Voter was cancelled
	05/16/17-08:02:45	Voter enabled
	05/16/17-08:05:07	Voter cast ballot
	05/16/17-08:05:07	New BIR record stored
	05/16/17-08:15:00	Voter enabled
	05/16/17-08:16:16	Voter cast ballot
	05/16/17-08:16:16	New BIR record stored
	05/16/17-08:17:16	Voter enabled
	05/16/17-08:18:03	Voter cast ballot
	05/16/17-08:18:03	New BIR record stored
	05/16/17-08:41:26	Voter enabled
	05/16/17-08:43:52	Voter cast ballot
	05/16/17-08:43:52	New BIR record stored
	05/16/17-08:49:50	Voter enabled
	05/16/17-08:51:49	Voter cast ballot
	05/16/17-08:51:49	New BIR record stored
	05/16/17-09:25:02	Voter enabled
	05/16/17-09:27:44	Voter cast ballot
	05/16/17-09:27:44	New BIR record stored
	05/16/17-09:28:02	Voter enabled
	05/16/17-09:30:15	Voter cast ballot
	05/16/17-09:30:15	New BIR record stored
	05/16/17-09:34:02	Voter enabled
	05/16/17-09:35:44	Voter cast ballot
	05/16/17-09:35:44	New BIR record stored
	05/16/17-09:48:34	Voter enabled
	05/16/17-09:50:18	Voter cast ballot
	05/16/17-09:50:18	New BIR record stored
	05/16/17-09:50:18	Voter enabled
		Voter cast ballot
	05/16/17-11:03:42	
	05/16/17-11:03:42	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022577	05/16/17-11:19:07	Voter cast ballot
	05/16/17-11:19:07	New BIR record stored
	05/16/17-11:30:23	Voter enabled
	05/16/17-11:31:15	Voter cast ballot
	05/16/17-11:31:15	New BIR record stored
	05/16/17-11:33:41	Voter enabled
	05/16/17-11:35:20	Voter cast ballot
	05/16/17-11:35:20	New BIR record stored
	05/16/17-11:53:26	Voter enabled
	05/16/17-11:55:44	Voter cast ballot
	05/16/17-11:55:44	New BIR record stored
	05/16/17-12:21:27	Voter enabled
	05/16/17-12:23:10	Voter cast ballot
	05/16/17-12:23:10	New BIR record stored
	05/16/17-12:24:42	Voter enabled
	05/16/17-12:28:24	Voter cast ballot
	05/16/17-12:28:24	New BIR record stored
	05/16/17-13:32:10	Voter enabled
	05/16/17-13:34:15	Voter cast ballot
	05/16/17-13:34:15	New BIR record stored
	05/16/17-13:34:38	Voter enabled
	05/16/17-13:38:48	Voter cast ballot
	05/16/17-13:38:48	New BIR record stored
	05/16/17-13:42:15	Voter enabled
	05/16/17-13:46:31	Voter cast ballot
	05/16/17-13:46:31	New BIR record stored
	05/16/17-13:57:24	Voter enabled
	05/16/17-13:59:20	Voter cast ballot
	05/16/17-13:59:20	New BIR record stored
	05/16/17-14:05:40	Voter enabled
	05/16/17-14:10:14	Voter cast ballot New BIR record stored
	05/16/17-14:10:14 05/16/17-14:30:45	Voter enabled
		Voter cast ballot
	05/16/17-14:31:56 05/16/17-14:31:56	New BIR record stored
	05/16/17-14:57:47	Voter enabled
	05/16/17-14:58:13	Voter cast ballot
	05/16/17-14:58:13	New BIR record stored
	05/16/17-15:11:38	Voter enabled
	05/16/17-15:11:30	Voter chabled  Voter cast ballot
	05/16/17-15:13:14	New BIR record stored
	05/16/17-15:18:32	Voter enabled
	05/16/17-15:25:13	Voter cast ballot
	05/16/17-15:25:13	New BIR record stored
	05/16/17-15:56:48	Voter enabled
	05/16/17-16:04:19	Voter cast ballot
	05/16/17-16:04:19	New BIR record stored
	05/16/17-16:07:14	Voter enabled
	05/16/17-16:09:11	Voter cast ballot
	05/16/17-16:09:11	New BIR record stored
	05/16/17-16:13:34	Voter enabled
	05/16/17-16:15:16	Voter cast ballot
	05/16/17-16:15:16	New BIR record stored
	05/16/17-16:39:29	Voter enabled
	05/16/17-16:40:22	Voter cast ballot
	05/16/17-16:40:22	New BIR record stored
	05/16/17-16:49:26	Voter enabled
	05/16/17-16:51:05	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
022577	05/16/17-17:38:44	Voter enabled	
	05/16/17-17:40:32	Voter cast ballot	
	05/16/17-17:40:32	New BIR record stored	
	05/16/17-17:42:45	Voter enabled	
	05/16/17-17:46:03	Voter cast ballot	
	05/16/17-17:46:03	New BIR record stored	
	05/16/17-17:47:16	Voter enabled	
	05/16/17-17:48:04	Voter cast ballot	
	05/16/17-17:48:04	New BIR record stored	
	05/16/17-18:18:12	Voter enabled	
	05/16/17-18:20:39	Voter cast ballot	
	05/16/17-18:20:39	New BIR record stored	
	05/16/17-18:21:18	Voter enabled	
	05/16/17-18:22:06	Voter cast ballot	
	05/16/17-18:22:06	New BIR record stored	
	05/16/17-19:02:15	Voter enabled	
	05/16/17-19:06:21	Voter cast ballot	
	05/16/17-19:06:21	New BIR record stored	
	05/16/17-19:08:36	Voter enabled	
	05/16/17-19:12:37	Voter cast ballot	
	05/16/17-19:12:37	New BIR record stored	
	05/16/17-19:14:31	Voter enabled	
	05/16/17-19:16:45	Voter cast ballot	
	05/16/17-19:16:45	New BIR record stored	
	05/16/17-19:17:04	Voter enabled	
	05/16/17-19:25:10	Voter cast ballot	
	05/16/17-19:25:10	New BIR record stored	
	05/16/17-19:34:48	Voter enabled	
	05/16/17-19:37:21	Voter cast ballot	
	05/16/17-19:37:21	New BIR record stored	
	05/16/17-19:44:01	Voter enabled	
	05/16/17-19:45:47	Voter cast ballot	
	05/16/17-19:45:47	New BIR record stored	
	05/16/17-20:00:14	Close Polls pushed	
	05/16/17-20:02:57	Polls closed	
	05/16/17-20:05:03	Rear door is open	
	05/16/17-20:05:10	Rear door is open	
022578	04/20/17-07:32:20	Image download ok	
	04/20/17-07:32:21	Cartridge code is OK	
	04/20/17-07:32:22	Matrix Modules OK	
	04/20/17-07:32:23	Rear door is open	
	04/20/17-07:34:06	Image download ok	
	04/20/17-07:34:06	Cartridge code is OK	
	04/20/17-07:34:08	Matrix Modules OK	
	04/20/17-07:34:08	Polls ready to open	
	04/20/17-07:34:13	Test election requested	
	04/20/17-07:34:13	Polls open request	
	04/20/17-07:34:29	Test data expunged	
	04/20/17-07:44:26	Polls open	
	04/20/17-07:44:50	Voter enabled	
	04/20/17-07:44:50	Voter was cancelled	
	04/20/17-07:45:00	Voter enabled	
	04/20/17-07:45:01	Voter was cancelled	
	04/20/17-07:45:04	Voter enabled	
	04/20/17-07:45:46	Voter enabled	
	04/20/17-07:46:17	Voter enabled	
	04/20/17-07:46:44	Voter enabled	
	U ./ EU/ 11 U1.7U.77	10.01 01100100	

lachine Number	Audit Date	Cartridge Audit Description
22578	04/20/17-07:47:20	Voter enabled
	04/20/17-07:47:23	Voter enabled
	04/20/17-07:47:26	Voter enabled
	04/20/17-07:47:29	Voter enabled
	04/20/17-07:47:32	Voter enabled
	04/20/17-08:15:19	Voter was cancelled
	04/20/17-08:15:21	Voter enabled
	04/20/17-08:25:11	Voter enabled
	04/20/17-08:25:19	Voter enabled
	04/20/17-08:25:27	Voter enabled
	04/20/17-08:25:30	Voter enabled
	04/20/17-08:25:44	Voter was cancelled
	04/20/17-08:25:46	Voter enabled
	04/20/17-08:25:50	Voter enabled
	04/20/17-08:25:53	Voter enabled
	04/20/17-08:25:55	Voter enabled
	04/20/17-08:25:56	Voter was cancelled
	04/20/17-08:25:57	Test election done
	04/20/17-08:28:41	Polls closed
	04/20/17-08:43:22	Rear door is open
	04/20/17-08:43:24	
		Printer paper empty
	05/03/17-08:44:44	Image download ok
	05/03/17-08:44:45	Cartridge code is OK
	05/03/17-08:44:46	Matrix Modules OK
	05/03/17-08:44:47	Rear door is open
	05/03/17-08:49:55	Lamp Test requested
	05/16/17-07:03:02	Image download ok
	05/16/17-07:03:03	Cartridge code is OK
	05/16/17-07:03:04	Matrix Modules OK
	05/16/17-07:03:04	Polls ready to open
	05/16/17-07:05:26	Polls open request
	05/16/17-07:06:58	Test data expunged
	05/16/17-07:09:50	Polls open
	05/16/17-10:10:59	Voter enabled
	05/16/17-10:14:29	Voter cast ballot
	05/16/17-10:14:29	New BIR record stored
	05/16/17-11:06:32	Voter enabled
	05/16/17-11:21:43	Voter cast ballot
	05/16/17-11:21:43	New BIR record stored
	05/16/17-12:27:23	Voter enabled
	05/16/17-12:31:44	Voter cast ballot
	05/16/17-12:31:44	New BIR record stored
	05/16/17-13:43:17	Voter enabled
	05/16/17-13:46:12	Voter cast ballot
	05/16/17-13:46:12	New BIR record stored
	05/16/17-15:57:56	Voter enabled
	05/16/17-16:01:29	Voter cast ballot
	05/16/17-16:01:29	New BIR record stored
	05/16/17-16:04:07	Voter enabled
	05/16/17-16:06:28	Voter cast ballot
	05/16/17-16:06:28	New BIR record stored
	05/16/17-16:06:26	Voter enabled
	05/16/17-16:20:47	Voter cast ballot
	05/16/17-16:20:47	New BIR record stored
	05/16/17-17:45:01	Voter enabled
	05/16/17-17:45:41	Voter cast ballot
	05/16/17-17:45:41	New BIR record stored
	05/16/17-18:28:00	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
022578	05/16/17-18:30:46	New BIR record stored	
	05/16/17-19:10:33	Voter enabled	
	05/16/17-19:13:27	Voter cast ballot	
	05/16/17-19:13:27	New BIR record stored	
	05/16/17-19:14:29	Voter enabled	
	05/16/17-19:19:31	Voter cast ballot	
	05/16/17-19:19:31	New BIR record stored	
	05/16/17-19:20:48	Voter enabled	
	05/16/17-19:24:39	Voter cast ballot	
	05/16/17-19:24:39	New BIR record stored	
	05/16/17-20:16:27	Close Polls pushed	
	05/16/17-20:19:11	Polls closed	
	05/16/17-20:19:29	Rear door is open	
	05/16/17-20:19:36	Rear door is open	
recinct: 53-04			
Machine Number	Audit Date	Cartridge Audit Description	
022579	04/26/17-07:52:39	Image download ok	
	04/26/17-07:52:40	Cartridge code is OK	
	04/26/17-07:52:48	Matrix Modules OK	
	04/26/17-07:52:49	Rear door is open	
	04/26/17-07:53:33	Image download ok	
	04/26/17-07:53:34	Cartridge code is OK	
	04/26/17-07:53:42	Matrix Modules OK	
	04/26/17-07:53:42	Polls ready to open	
	04/26/17-07:54:32	Test election requested	
	04/26/17-07:54:32	Polls open request	
	04/26/17-07:54:47	Test data expunged	
	04/26/17-07:56:37	Polls open	
	04/26/17-07:56:40	Voter enabled	
	04/26/17-08:46:04	Voter was cancelled	
	04/26/17-08:46:07	ADA Voter enabled	
	04/26/17-08:46:15	Voter was cancelled	
	04/26/17-08:46:17	Voter enabled	
	04/26/17-09:35:13	Voter enabled	
	04/26/17-09:35:33	Voter enabled	
	04/26/17-09:35:49	Voter enabled	
	04/26/17-09:36:05	Voter enabled	
	04/26/17-09:36:13	Voter enabled	
	04/26/17-09:36:16	Voter enabled	
	04/26/17-09:36:18	Voter enabled	
	04/26/17-09:36:21	Voter enabled	
	04/26/17-09:36:23	Voter enabled	
	04/26/17-09:36:27	Voter was cancelled	
	04/26/17-09:36:29	Voter enabled	
	04/26/17-09:36:46	Voter enabled	
	04/26/17-09:36:56	Voter enabled	
	04/26/17-09:36:59	Voter enabled	
	04/26/17-09:37:02	Voter enabled	
	04/26/17-09:37:04	Voter was cancelled	
	04/26/17-09:37:06	Voter enabled	
	04/26/17-09:37:13	Voter enabled	
	04/26/17-09:37:16	Voter enabled	
	04/26/17-09:37:19	Voter enabled	
		Voter enabled  Voter was cancelled	
	04/26/17-09:37:21		
	04/26/17-09:37:21 04/26/17-09:37:22	Test election done	

Machine Number	Audit Date	Cartridge Audit Description
)22579	04/26/17-10:00:23	Rear door is open
	04/26/17-10:00:24	Printer paper empty
	04/26/17-13:51:58	Image download ok
	04/26/17-13:51:58	Cartridge code is OK
	04/26/17-13:52:06	Matrix Modules OK
	04/26/17-13:52:07	Rear door is open
	05/03/17-08:44:46	Image download ok
	05/03/17-08:44:47	Cartridge code is OK
	05/03/17-08:44:55	Matrix Modules OK
	05/03/17-08:44:56	Rear door is open
	05/03/17-08:49:45	Lamp Test requested
	05/16/17-06:41:49	Image download ok
	05/16/17-06:41:50	Cartridge code is OK
	05/16/17-06:41:58	Matrix Modules OK
	05/16/17-06:41:58	Polls ready to open
	05/16/17-06:42:38	Polls open request
	05/16/17-06:43:07	Test data expunged
	05/16/17-06:44:05	Polls open
	05/16/17-06:44:12	Voter enabled
	05/16/17-07:16:30	Voter was cancelled
	05/16/17-07:16:33	Voter enabled
	05/16/17-07:18:52	Voter cast ballot
	05/16/17-07:18:52	New BIR record stored
	05/16/17-07:10:32	Voter enabled
	05/16/17-07:13:23	Voter chapted  Voter cast ballot
	05/16/17-07:22:01	New BIR record stored
	05/16/17-07:22:01	Voter enabled
	05/16/17-07:24:17	Voter cast ballot
	05/16/17-07:26:32	New BIR record stored
	05/16/17-07:26:32	Voter enabled
	05/16/17-07:30:43	Voter cast ballot
		New BIR record stored
	05/16/17-07:39:56	Voter enabled
	05/16/17-07:42:23	
	05/16/17-07:47:37	Voter cast ballot
	05/16/17-07:47:37	New BIR record stored
	05/16/17-07:55:32	Voter enabled
	05/16/17-07:58:49	Voter cast ballot
	05/16/17-07:58:49	New BIR record stored
	05/16/17-08:13:22	Voter enabled
	05/16/17-08:17:14	Voter cast ballot
	05/16/17-08:17:14	New BIR record stored
	05/16/17-08:27:15	Voter enabled
	05/16/17-08:32:03	Voter cast ballot
	05/16/17-08:32:03	New BIR record stored
	05/16/17-09:52:24	Voter enabled
	05/16/17-10:10:44	Voter cast ballot
	05/16/17-10:10:44	New BIR record stored
	05/16/17-12:16:08	Voter enabled
	05/16/17-12:19:27	Voter cast ballot
	05/16/17-12:19:27	New BIR record stored
	05/16/17-15:28:05	Voter enabled
	05/16/17-15:28:55	Voter cast ballot
	05/16/17-15:28:55	New BIR record stored
	05/16/17-15:29:28	Voter enabled
	05/16/17-15:31:32	Voter cast ballot
	05/16/17-15:31:32	New BIR record stored
	05/16/17-15:45:25	Voter enabled
	05/16/17-15:50:40	Voter cast ballot

Precinct: 53-04

Machine Number	Audit Date	Cartridge Audit Description	
022579	05/16/17-16:07:11	Voter enabled	_
	05/16/17-16:09:12	Voter cast ballot	
	05/16/17-16:09:12	New BIR record stored	
	05/16/17-16:48:01	Voter enabled	
	05/16/17-16:50:50	Voter cast ballot	
	05/16/17-16:50:50	New BIR record stored	
	05/16/17-17:49:38	Voter enabled	
	05/16/17-17:54:50	Voter cast ballot	
	05/16/17-17:54:50	New BIR record stored	
	05/16/17-18:15:02	Voter enabled	
	05/16/17-18:17:26	Voter cast ballot	
	05/16/17-18:17:26	New BIR record stored	
	05/16/17-18:55:54	Voter enabled	
	05/16/17-18:58:35	Voter cast ballot	
	05/16/17-18:58:35	New BIR record stored	
	05/16/17-18:58:53	Voter enabled	
	05/16/17-19:01:25	Voter cast ballot	
	05/16/17-19:01:25	New BIR record stored	
	05/16/17-19:01:37	Voter enabled	
	05/16/17-19:05:18	Voter was cancelled	
	05/16/17-19:05:22	Voter enabled	
	05/16/17-19:06:47	Voter was cancelled	
	05/16/17-19:06:51	Voter was cancelled  Voter enabled	
		Voter cast ballot	
	05/16/17-19:09:02	New BIR record stored	
	05/16/17-19:09:02		
	05/16/17-19:09:16	Voter enabled	
	05/16/17-19:13:31	Voter cast ballot	
	05/16/17-19:13:31	New BIR record stored	
	05/16/17-19:22:47	Voter enabled	
	05/16/17-19:29:09	Voter cast ballot	
	05/16/17-19:29:09	New BIR record stored	
	05/16/17-19:30:56	Voter enabled	
	05/16/17-19:34:42	Voter cast ballot	
	05/16/17-19:34:42	New BIR record stored	
	05/16/17-19:34:55	Voter enabled	
	05/16/17-19:37:08	Voter cast ballot	
	05/16/17-19:37:08	New BIR record stored	
	05/16/17-19:37:32	Voter enabled	
	05/16/17-19:40:36	Voter cast ballot	
	05/16/17-19:40:36	New BIR record stored	
	05/16/17-19:45:19	Voter enabled	
	05/16/17-19:50:37	Voter cast ballot	
	05/16/17-19:50:37	New BIR record stored	
	05/16/17-19:51:32	Close Polls pushed	
	05/16/17-19:53:17	Polls closed	
	05/16/17-19:54:35	Rear door is open	
022580	04/20/17-07:31:42	Image download ok	
	04/20/17-07:31:42	Cartridge code is OK	
	04/20/17-07:31:44	Matrix Modules OK	
	04/20/17-07:31:45	Rear door is open	
	04/20/17-07:33:16	Image download ok	
	04/20/17-07:33:17	Cartridge code is OK	
	04/20/17-07:33:18	Matrix Modules OK	
	04/20/17-07:33:18	Polls ready to open	
	04/20/17-07:33:22	Test election requested	
	04/20/17-07:33:22	Polls open request	
	04/20/17-07:33:38	Test data expunged	
	J./20/11 01:00:00	Polls open	

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Machine Number	Audit Date	Cartridge Audit Description
)22580	04/20/17-07:47:01	Voter enabled
	04/20/17-07:47:59	Voter enabled
	04/20/17-07:48:40	Voter enabled
	04/20/17-07:49:07	Voter enabled
	04/20/17-07:49:33	Voter enabled
	04/20/17-07:49:40	Voter enabled
	04/20/17-07:49:44	Voter enabled
	04/20/17-07:49:46	Voter enabled
	04/20/17-07:49:49	Voter enabled
	04/20/17-07:49:52	Voter enabled
	04/20/17-08:14:41	Voter was cancelled
	04/20/17-08:14:43	Voter enabled
	04/20/17-08:25:45	Voter enabled
	04/20/17-08:26:10	Voter enabled
	04/20/17-08:26:15	Voter enabled
	04/20/17-08:26:18	Voter enabled
	04/20/17-08:26:18	Voter was cancelled
	04/20/17-08:26:20	Voter enabled
	04/20/17-08:26:23	Voter enabled
	04/20/17-08:26:26	Voter enabled
	04/20/17-08:26:29	Voter enabled
	04/20/17-08:26:30	Voter was cancelled
	04/20/17-08:26:30	Test election done
	04/20/17-08:29:15	Polls closed
	04/20/17-08:43:10	Rear door is open
	04/20/17-08:43:12	Printer paper empty
	04/26/17-13:51:01	Image download ok
	04/26/17-13:51:01	Cartridge code is OK
	04/26/17-13:51:02 04/26/17-13:51:03	Matrix Modules OK
	05/03/17-08:43:49	Rear door is open Image download ok
	05/03/17-08:43:50	Cartridge code is OK
	05/03/17-08:43:51	Matrix Modules OK
	05/03/17-08:43:52	Rear door is open
	05/03/17-08:47:26	Lamp Test requested
	05/16/17-06:34:43	Image download ok
	05/16/17-06:34:43	Cartridge code is OK
	05/16/17-06:34:45	Matrix Modules OK
	05/16/17-06:34:45	Polls ready to open
	05/16/17-06:34:46	AC power failed
	05/16/17-06:37:06	Polls open request
	05/16/17-06:38:38	Test data expunged
	05/16/17-06:39:53	Polls open
	05/16/17-06:39:55	AC power restored
	05/16/17-06:40:06	Voter enabled
	05/16/17-07:03:43	Voter was cancelled
	05/16/17-07:03:50	Voter enabled
	05/16/17-07:13:21	Voter was cancelled
	05/16/17-07:13:47	Voter enabled
	05/16/17-07:14:34	Voter was cancelled
	05/16/17-07:14:36	Voter enabled
	05/16/17-07:19:18	Voter cast ballot
	05/16/17-07:19:18	New BIR record stored
	05/16/17-07:20:03	Voter enabled
	05/16/17-07:23:22	Voter cast ballot
	05/16/17-07:23:22	New BIR record stored
	05/16/17-07:33:05	Voter enabled
	05/16/17-07:35:26	Voter cast ballot
	05/16/17-07:35:26	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022580	05/16/17-07:43:39	Voter enabled
	05/16/17-07:45:51	Voter cast ballot
	05/16/17-07:45:51	New BIR record stored
	05/16/17-07:48:30	Voter enabled
	05/16/17-07:53:50	Voter cast ballot
	05/16/17-07:53:50	New BIR record stored
	05/16/17-08:01:39	Voter enabled
	05/16/17-08:03:59	Voter cast ballot
	05/16/17-08:03:59	New BIR record stored
	05/16/17-08:13:23	Voter enabled
	05/16/17-08:17:08	Voter cast ballot
	05/16/17-08:17:08	New BIR record stored
	05/16/17-08:48:33	Voter enabled
	05/16/17-08:49:39	Voter cast ballot
	05/16/17-08:49:39	New BIR record stored
	05/16/17-08:56:32	Voter enabled
	05/16/17-08:59:03	Voter cast ballot
	05/16/17-08:59:03	New BIR record stored
	05/16/17-09:02:52	Voter enabled
	05/16/17-09:04:26	Voter cast ballot
	05/16/17-09:04:26	New BIR record stored
	05/16/17-09:05:47	Voter enabled
	05/16/17-09:10:25	Voter cast ballot
	05/16/17-09:10:25	New BIR record stored
	05/16/17-09:23:41	Voter enabled
	05/16/17-09:28:46	Voter cast ballot
	05/16/17-09:28:46	New BIR record stored
	05/16/17-09:37:33	Voter enabled
	05/16/17-09:41:36	Voter cast ballot
	05/16/17-09:41:36	New BIR record stored
	05/16/17-09:53:24	Voter enabled
	05/16/17-09:53:58	Voter cast ballot
	05/16/17-09:53:58	New BIR record stored
	05/16/17-10:07:41	Voter enabled
	05/16/17-10:09:54	Voter cast ballot
	05/16/17-10:09:55	New BIR record stored
	05/16/17-10:19:23	Voter enabled
	05/16/17-10:13:23	Voter cast ballot
	05/16/17-10:22:45	New BIR record stored
	05/16/17-10:43:32	Voter enabled
	05/16/17-10:45:03	Voter cast ballot
	05/16/17-10:45:03	New BIR record stored
	05/16/17-11:21:07	Voter enabled
		Voter was cancelled
	05/16/17-11:21:09	Voter was cancelled  Voter enabled
	05/16/17-11:21:12	
	05/16/17-11:22:58	Voter cast ballot
	05/16/17-11:22:58	New BIR record stored
	05/16/17-11:31:28	Voter enabled
	05/16/17-11:32:50	Voter cast ballot
	05/16/17-11:32:50	New BIR record stored
	05/16/17-11:45:24	Voter enabled
	05/16/17-11:47:57	Voter cast ballot
	05/16/17-11:47:57	New BIR record stored
	05/16/17-11:48:16	Voter enabled
	05/16/17-11:49:01	Voter cast ballot
	05/16/17-11:49:01	New BIR record stored
	05/16/17-11:58:23	Voter enabled
	05/16/17-12:01:18	Voter cast ballot
	05/16/17-12:01:18	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
22580	05/16/17-12:14:56	Voter enabled
	05/16/17-13:02:38	Voter cast ballot
	05/16/17-13:02:38	New BIR record stored
	05/16/17-13:18:44	Voter enabled
	05/16/17-13:22:17	Voter cast ballot
	05/16/17-13:22:17	New BIR record stored
	05/16/17-13:24:26	Voter enabled
	05/16/17-13:25:38	Voter cast ballot
	05/16/17-13:25:38	New BIR record stored
	05/16/17-13:50:54	Voter enabled
	05/16/17-13:55:17	Voter cast ballot
	05/16/17-13:55:17	New BIR record stored
	05/16/17-14:13:28	Voter enabled
	05/16/17-14:15:42	Voter cast ballot
	05/16/17-14:15:42	New BIR record stored
	05/16/17-14:51:20	Voter enabled
	05/16/17-14:52:53	Voter cast ballot
	05/16/17-14:52:53	New BIR record stored
	05/16/17-14:54:38	Voter enabled
	05/16/17-14:57:22	Voter cast ballot
	05/16/17-14:57:22	New BIR record stored
	05/16/17-15:15:41	Voter enabled
	05/16/17-15:29:36	Voter cast ballot New BIR record stored
	05/16/17-15:29:36 05/16/17-15:29:54	Voter enabled
	05/16/17-15:29:34	Voter cast ballot
	05/16/17-15:32:00	New BIR record stored
	05/16/17-15:43:59	Voter enabled
	05/16/17-15:45:16	Voter was cancelled
	05/16/17-15:45:10	Voter enabled
	05/16/17-15:46:32	Voter cast ballot
	05/16/17-15:46:32	New BIR record stored
	05/16/17-16:34:48	Voter enabled
	05/16/17-16:38:21	Voter cast ballot
	05/16/17-16:38:21	New BIR record stored
	05/16/17-16:43:51	Voter enabled
	05/16/17-16:48:13	Voter cast ballot
	05/16/17-16:48:13	New BIR record stored
	05/16/17-16:48:31	Voter enabled
	05/16/17-16:48:58	Voter was cancelled
	05/16/17-16:49:02	Voter enabled
	05/16/17-16:52:52	Voter cast ballot
	05/16/17-16:52:52	New BIR record stored
	05/16/17-17:05:17	Voter enabled
	05/16/17-17:07:40	Voter cast ballot
	05/16/17-17:07:40	New BIR record stored
	05/16/17-17:27:16	Voter enabled
	05/16/17-17:38:50	Voter cast ballot
	05/16/17-17:38:50	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:41:57	Voter cast ballot
	05/16/17-17:41:57	New BIR record stored
	05/16/17-17:47:10	Voter enabled
	05/16/17-17:50:10	Voter cast ballot
	05/16/17-17:50:10	New BIR record stored
	05/16/17-18:06:16	Voter enabled
	05/16/17-18:08:42	Voter cast ballot
	05/16/17-18:08:42	New BIR record stored
	05/16/17-18:10:48	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22580	05/16/17-18:13:48	Voter cast ballot
	05/16/17-18:13:48	New BIR record stored
	05/16/17-18:14:45	Voter enabled
	05/16/17-18:16:53	Voter cast ballot
	05/16/17-18:16:53	New BIR record stored
	05/16/17-18:21:53	Voter enabled
	05/16/17-18:27:51	Voter cast ballot
	05/16/17-18:27:51	New BIR record stored
	05/16/17-18:28:14	Voter enabled
	05/16/17-18:31:40	Voter cast ballot
	05/16/17-18:31:40	New BIR record stored
	05/16/17-18:41:26	Voter enabled
	05/16/17-18:43:21	Voter cast ballot
	05/16/17-18:43:21	New BIR record stored
	05/16/17-18:53:19	Voter enabled
	05/16/17-18:53:41	Voter was cancelled
	05/16/17-18:53:44	Voter enabled
	05/16/17-18:56:39	Voter cast ballot
	05/16/17-18:56:39	New BIR record stored
	05/16/17-18:57:20	Voter enabled
	05/16/17-19:01:20	Voter cast ballot
	05/16/17-19:01:20	New BIR record stored
	05/16/17-19:01:36	Voter enabled
	05/16/17-19:04:42	Voter was cancelled
	05/16/17-19:04:45	Voter enabled
	05/16/17-19:06:39	Voter cast ballot
	05/16/17-19:06:39	New BIR record stored
	05/16/17-19:06:50	Voter enabled
	05/16/17-19:09:05	Voter cast ballot
	05/16/17-19:09:05	New BIR record stored
	05/16/17-19:09:46	Voter enabled
	05/16/17-19:11:52	Voter cast ballot
	05/16/17-19:11:52	New BIR record stored
	05/16/17-19:12:07	Voter enabled
	05/16/17-19:13:24	Voter cast ballot
	05/16/17-19:13:24	New BIR record stored
	05/16/17-19:19:08 05/16/17-19:21:21	Voter enabled Voter cast ballot
	05/16/17-19:21:21	New BIR record stored  Voter enabled
	05/16/17-19:24:28	Voter cast ballot
	05/16/17-19:29:45 05/16/17-19:29:45	New BIR record stored
	05/16/17-19:29:45	Voter enabled
	05/16/17-19:34:02	Voter cast ballot
	05/16/17-19:34:02	New BIR record stored
	05/16/17-19:34:55	Voter enabled
	05/16/17-19:34:04	Voter cast ballot
	05/16/17-19:38:04	New BIR record stored
	05/16/17-19:41:28	Voter enabled
	05/16/17-19:44:21	Voter cast ballot
	05/16/17-19:44:21	New BIR record stored
	05/16/17-19:46:33	Voter enabled
	05/16/17-19:53:49	Voter cast ballot
	05/16/17-19:53:49	New BIR record stored
	05/16/17-19:54:01	Voter enabled
	05/16/17-19:57:51	AC power failed
	05/16/17-19:57:56	AC power railed AC power restored
	05/10/17-19.37.30	Ao homei regioien
	05/16/17-19:58:22	Voter cast ballot

Precinct: 53	-04
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Machine Number	Audit Date	Cartridge Audit Description	
022580	05/16/17-20:01:32	Voter enabled	
	05/16/17-20:03:00	Voter cast ballot	
	05/16/17-20:03:00	New BIR record stored	
	05/16/17-20:03:27	Voter enabled	
	05/16/17-20:04:26	Voter cast ballot	
	05/16/17-20:04:26	New BIR record stored	
	05/16/17-20:06:12	Close Polls pushed	
	05/16/17-20:08:56	Polls closed	
	05/16/17-20:09:04	Rear door is open	
	05/16/17-20:09:20	Printer paper empty	
Precinct: 53-05			
Machine Number	Audit Date	Cartridge Audit Description	
022581	04/26/17-07:51:16	Image download ok	
02200.	04/26/17-07:51:16	Cartridge code is OK	
	04/26/17-07:51:24	Matrix Modules OK	
	04/26/17-07:51:25	Rear door is open	
	04/26/17-07:52:12	Image download ok	
	04/26/17-07:52:12	Cartridge code is OK	
	04/26/17-07:52:12	Matrix Modules OK	
	04/26/17-07:52:20	Polls ready to open	
	04/26/17-07:53:12	Test election requested	
	04/26/17-07:53:13	Polls open request	
	04/26/17-07:53:28	Test data expunged	
	04/26/17-07:55:20	Polls open	
	04/26/17-07:55:23	Voter enabled	
	04/26/17-08:45:00	Voter was cancelled	
	04/26/17-08:45:02	ADA Voter enabled	
	04/26/17-08:45:10	Voter was cancelled	
	04/26/17-08:45:13	Voter enabled	
	04/26/17-09:37:33	Voter enabled	
	04/26/17-09:37:58	Voter enabled	
	04/26/17-09:38:15	Voter enabled	
	04/26/17-09:38:26	Voter enabled	
	04/26/17-09:38:32	Voter enabled	
	04/26/17-09:38:35	Voter enabled	
	04/26/17-09:38:37	Voter enabled	
	04/26/17-09:38:40	Voter enabled	
	04/26/17-09:38:43	Voter enabled	
	04/26/17-09:38:49	Voter was cancelled	
	04/26/17-09:38:51	Voter enabled	
	04/26/17-09:39:28	Voter enabled	
	04/26/17-09:40:22	Voter enabled	
	04/26/17-09:40:59	Voter enabled	
	04/26/17-09:41:01	Voter enabled	
	04/26/17-09:41:02	Voter was cancelled	
	04/26/17-09:41:03	Voter enabled	
	04/26/17-09:41:08	Voter enabled	
	04/26/17-09:41:11	Voter enabled	
	04/26/17-09:41:14	Voter enabled	
	04/26/17-09:41:15	Voter was cancelled	
		Test election done	
	04/26/17-09:41:16		
	04/26/17-09:44:00	Polls closed	
	04/26/17-09:59:27	Rear door is open	
	04/26/17-09:59:29	Rear door is open	
	04/26/17-09:59:31	Printer paper empty	
	04/26/17-13:50:14	Image download ok	

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achine Number	Audit Date	Cartridge Audit Description
022581	04/26/17-13:50:15	Cartridge code is OK
	04/26/17-13:50:23	Matrix Modules OK
	04/26/17-13:50:24	Rear door is open
	05/03/17-08:43:08	Image download ok
	05/03/17-08:43:08	Cartridge code is OK
	05/03/17-08:43:17	Matrix Modules OK
	05/03/17-08:43:17	Rear door is open
	05/03/17-08:45:02	Lamp Test requested
	05/03/17-08:46:38	Lamp Test requested
	05/16/17-06:40:28	Image download ok
	05/16/17-06:40:28	Cartridge code is OK
	05/16/17-06:40:36	Matrix Modules OK
	05/16/17-06:40:36	Polls ready to open
	05/16/17-06:48:15	Polls open request
	05/16/17-06:52:59	Test data expunged
	05/16/17-06:54:07	Polls open
	05/16/17-09:24:03	Voter enabled
	05/16/17-09:26:02	Voter cast ballot
	05/16/17-09:26:02	New BIR record stored
	05/16/17-10:02:08	Voter enabled
	05/16/17-10:03:52	Voter cast ballot
	05/16/17-10:03:52	New BIR record stored
	05/16/17-11:09:18	Voter enabled
	05/16/17-11:12:36	Voter cast ballot
		New BIR record stored
	05/16/17-11:12:36	Voter enabled
	05/16/17-11:34:56	
	05/16/17-11:36:47	Voter cast ballot
	05/16/17-11:36:47	New BIR record stored
	05/16/17-11:37:03	Voter enabled
	05/16/17-11:40:41	Voter cast ballot
	05/16/17-11:40:41	New BIR record stored
	05/16/17-12:31:27	Voter enabled
	05/16/17-12:35:42	Voter cast ballot
	05/16/17-12:35:42	New BIR record stored
	05/16/17-12:44:22	Voter enabled
	05/16/17-12:50:51	Voter cast ballot
	05/16/17-12:50:51	New BIR record stored
	05/16/17-13:38:47	Voter enabled
	05/16/17-13:42:30	Voter cast ballot
	05/16/17-13:42:30	New BIR record stored
	05/16/17-13:55:02	Voter enabled
	05/16/17-13:59:57	Voter cast ballot
	05/16/17-13:59:57	New BIR record stored
	05/16/17-14:09:28	Voter enabled
	05/16/17-14:13:30	Voter cast ballot
	05/16/17-14:13:30	New BIR record stored
	05/16/17-14:51:26	Voter enabled
	05/16/17-14:55:15	Voter cast ballot
	05/16/17-14:55:15	New BIR record stored
	05/16/17-15:25:29	Voter enabled
	05/16/17-15:29:35	Voter cast ballot
	05/16/17-15:29:35	New BIR record stored
	05/16/17-15:57:27	Voter enabled
	05/16/17-16:00:05	Voter cast ballot
	05/16/17-16:00:05	New BIR record stored
	05/16/17-16:08:39	Voter enabled
	05/16/17-16:19:44	Voter cast ballot
	05/16/17-16:19:44	New BIR record stored
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Precinct: 53-05

Machine Number	Audit Date	Cartridge Audit Description
022581	05/16/17-16:35:32	Voter cast ballot
	05/16/17-16:35:32	New BIR record stored
	05/16/17-16:40:33	Voter enabled
	05/16/17-16:47:10	Voter cast ballot
	05/16/17-16:47:10	New BIR record stored
	05/16/17-16:47:20	Voter enabled
	05/16/17-16:51:49	Voter cast ballot
	05/16/17-16:51:49	New BIR record stored
	05/16/17-16:52:01	Voter enabled
	05/16/17-16:54:31	Voter cast ballot
	05/16/17-16:54:31	New BIR record stored
	05/16/17-17:07:22	Voter enabled
	05/16/17-17:11:23	Voter cast ballot
	05/16/17-17:11:23	New BIR record stored
	05/16/17-17:23:56	Voter enabled
	05/16/17-17:28:43	Voter cast ballot
	05/16/17-17:28:43	New BIR record stored
	05/16/17-17:35:53	Voter enabled
	05/16/17-17:37:58	Voter cast ballot
	05/16/17-17:37:58	New BIR record stored
	05/16/17-18:01:40	Voter enabled
	05/16/17-18:03:43	Voter cast ballot
	05/16/17-18:03:43	New BIR record stored
	05/16/17-18:15:22	Voter enabled
	05/16/17-18:13:22	Voter cast ballot
	05/16/17-18:21:54	New BIR record stored
		Voter enabled
	05/16/17-18:25:29	Voter enabled  Voter cast ballot
	05/16/17-18:26:31	
	05/16/17-18:26:31	New BIR record stored
	05/16/17-18:41:09	Voter enabled
	05/16/17-18:43:20	Voter cast ballot
	05/16/17-18:43:20	New BIR record stored
	05/16/17-18:51:29	Voter enabled
	05/16/17-18:55:17	Voter cast ballot
	05/16/17-18:55:17	New BIR record stored
	05/16/17-19:01:26	Voter enabled
	05/16/17-19:04:32	Voter cast ballot
	05/16/17-19:04:32	New BIR record stored
	05/16/17-19:30:54	Voter enabled
	05/16/17-19:35:35	Voter cast ballot
	05/16/17-19:35:35	New BIR record stored
	05/16/17-19:39:09	Voter enabled
	05/16/17-19:44:39	Voter cast ballot
	05/16/17-19:44:39	New BIR record stored
	05/16/17-20:00:51	Close Polls pushed
	05/16/17-20:03:35	Polls closed
	05/16/17-20:03:42	Rear door is open
022582	04/19/17-15:10:05	Image download ok
	04/19/17-15:10:05	Cartridge code is OK
	04/19/17-15:10:06	Matrix Modules OK
	04/19/17-15:10:07	Rear door is open
	04/20/17-07:32:22	Image download ok
	04/20/17-07:32:22	Cartridge code is OK
	04/20/17-07:32:24	Matrix Modules OK
	04/20/17-07:32:25	Rear door is open
	04/20/17-07:33:41	Image download ok
	04/20/17-07:33:41	Cartridge code is OK
	04/20/17-07:33:43	Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description
022582	04/20/17-07:33:43	Polls ready to open
	04/20/17-07:34:15	Test election requested
	04/20/17-07:34:15	Polls open request
	04/20/17-07:34:31	Test data expunged
	04/20/17-07:37:41	Polls open
	04/20/17-07:37:44	Voter enabled
	04/20/17-07:51:38	Voter enabled
	04/20/17-07:52:18	Voter enabled
	04/20/17-07:52:33	Voter enabled
	04/20/17-07:52:48	Voter enabled
	04/20/17-07:52:56	Voter enabled
	04/20/17-07:53:01	Voter enabled
	04/20/17-07:53:05	Voter enabled
	04/20/17-07:53:07	Voter enabled
	04/20/17-07:53:10	Voter enabled
	04/20/17-08:15:23	Voter was cancelled
	04/20/17-08:15:25	Voter enabled
	04/20/17-08:22:43	Voter enabled
	04/20/17-08:22:51	Voter enabled
	04/20/17-08:22:59	Voter enabled
	04/20/17-08:23:02	Voter enabled
	04/20/17-08:23:02	Voter was cancelled
	04/20/17-08:23:04	Voter enabled
	04/20/17-06:23:04	Voter enabled
	04/20/17-06:23:00	Voter enabled
	04/20/17-06:23:11	Voter enabled
		Voter was cancelled
	04/20/17-08:24:00 04/20/17-08:24:01	Test election done
	04/20/17-08:26:45	Polls closed
	04/20/17-08:45:23	Rear door is open
	04/20/17-08:45:25	Printer paper empty
	04/26/17-13:51:31	Image download ok
	04/26/17-13:51:32	Cartridge code is OK
	04/26/17-13:51:33	Matrix Modules OK
	04/26/17-13:51:34	Rear door is open
	05/03/17-08:44:56	Image download ok
	05/03/17-08:44:56	Cartridge code is OK
	05/03/17-08:44:58	Matrix Modules OK
	05/03/17-08:44:58	Rear door is open
	05/03/17-08:48:31	Lamp Test requested
	05/03/17-09:43:14	Image download ok
	05/03/17-09:43:15	Cartridge code is OK
	05/03/17-09:43:16	Matrix Modules OK
	05/03/17-09:43:17	Rear door is open
	05/16/17-06:44:39	Image download ok
	05/16/17-06:44:39	Cartridge code is OK
	05/16/17-06:44:40	Matrix Modules OK
	05/16/17-06:44:40	Polls ready to open
	05/16/17-06:50:19	Polls open request
	05/16/17-06:54:21	Test data expunged
	05/16/17-06:55:53	Polls open
	05/16/17-07:07:26	Voter enabled
	05/16/17-07:07:37	Voter was cancelled
	05/16/17-07:07:59	Voter enabled
	05/16/17-07:11:00	Voter cast ballot
	05/16/17-07:11:00	New BIR record stored
	05/16/17-07:17:41	Voter enabled
	05/16/17-07:18:47	Voter cast ballot
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Machine Number	Audit Date	Cartridge Audit Description
022582	05/16/17-07:31:01	Voter enabled
	05/16/17-07:31:21	Voter cast ballot
	05/16/17-07:31:21	New BIR record stored
	05/16/17-08:26:54	Voter enabled
	05/16/17-08:31:15	Voter cast ballot
	05/16/17-08:31:15	New BIR record stored
	05/16/17-09:08:13	Voter enabled
	05/16/17-09:11:07	Voter cast ballot
	05/16/17-09:11:07	New BIR record stored
	05/16/17-09:22:59	Voter enabled
	05/16/17-09:24:11	Voter cast ballot
	05/16/17-09:24:11	New BIR record stored
	05/16/17-09:26:09	Voter enabled
	05/16/17-09:28:22	Voter cast ballot
	05/16/17-09:28:22	New BIR record stored
	05/16/17-09:53:50	Voter enabled
	05/16/17-09:57:16	Voter cast ballot
	05/16/17-09:57:16	New BIR record stored
	05/16/17-10:24:21	Voter enabled
	05/16/17-10:26:26	Voter cast ballot
	05/16/17-10:26:26	New BIR record stored
	05/16/17-11:11:28	Voter enabled
	05/16/17-11:13:40	Voter cast ballot
	05/16/17-11:13:40	New BIR record stored
	05/16/17-11:26:07	Voter enabled
	05/16/17-11:27:59	Voter cast ballot
	05/16/17-11:27:59	New BIR record stored
	05/16/17-11:36:40	Voter enabled
	05/16/17-11:40:54	Voter cast ballot
	05/16/17-11:40:54	New BIR record stored  Voter enabled
	05/16/17-12:32:39	Voter cast ballot
	05/16/17-12:35:15 05/16/17-12:35:15	New BIR record stored
	05/16/17-12:35:26	Voter enabled
	05/16/17-12:33:20	Voter cast ballot
	05/16/17-12:40:07	New BIR record stored
	05/16/17-12:44:10	Voter enabled
	05/16/17-12:45:53	Voter cast ballot
	05/16/17-12:45:53	New BIR record stored
	05/16/17-12:47:09	Voter enabled
	05/16/17-12:51:51	Voter cast ballot
	05/16/17-12:51:51	New BIR record stored
	05/16/17-13:02:46	Voter enabled
	05/16/17-13:08:28	Voter cast ballot
	05/16/17-13:08:28	New BIR record stored
	05/16/17-13:20:28	Voter enabled
	05/16/17-13:24:28	Voter cast ballot
	05/16/17-13:24:28	New BIR record stored
	05/16/17-13:57:14	Voter enabled
	05/16/17-14:05:48	Voter cast ballot
	05/16/17-14:05:48	New BIR record stored
	05/16/17-14:13:50	Voter enabled
	05/16/17-14:18:38	Voter cast ballot
	05/16/17-14:18:38	New BIR record stored
	05/16/17-14:42:36	Voter enabled
	05/16/17-14:48:42	Voter cast ballot
	05/16/17-14:48:42	New BIR record stored
		Voter enabled
	05/16/17-14:55:43	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022582	05/16/17-15:00:28	New BIR record stored
	05/16/17-15:27:03	Voter enabled
	05/16/17-15:31:16	Voter cast ballot
	05/16/17-15:31:16	New BIR record stored
	05/16/17-16:19:06	Voter enabled
	05/16/17-16:20:33	Voter cast ballot
	05/16/17-16:20:33	New BIR record stored
	05/16/17-16:22:12	Voter enabled
	05/16/17-16:22:48	Voter cast ballot
	05/16/17-16:22:48	New BIR record stored
	05/16/17-16:25:38	Voter enabled
	05/16/17-16:28:38	Voter cast ballot
	05/16/17-16:28:38	New BIR record stored
	05/16/17-16:42:04 05/16/17-16:46:27	Voter enabled Voter cast ballot
	05/16/17-16:46:27	New BIR record stored
	05/16/17-16:46:35	Voter enabled
	05/16/17-16:40:33	Voter cast ballot
	05/16/17-16:50:37	New BIR record stored
	05/16/17-16:50:57	Voter enabled
	05/16/17-16:53:33	Voter cast ballot
	05/16/17-16:53:33	New BIR record stored
	05/16/17-16:53:48	Voter enabled
	05/16/17-16:55:02	Voter cast ballot
	05/16/17-16:55:02	New BIR record stored
	05/16/17-17:08:32	Voter enabled
	05/16/17-17:11:18	Voter cast ballot
	05/16/17-17:11:18	New BIR record stored
	05/16/17-17:11:26	Voter enabled
	05/16/17-17:14:21	Voter cast ballot
	05/16/17-17:14:21	New BIR record stored
	05/16/17-17:17:18	Voter enabled
	05/16/17-17:20:16	Voter cast ballot
	05/16/17-17:20:16	New BIR record stored
	05/16/17-17:25:03	Voter enabled
	05/16/17-17:27:28	Voter cast ballot
	05/16/17-17:27:28	New BIR record stored
	05/16/17-17:48:03	Voter enabled
	05/16/17-17:52:09	Voter cast ballot
	05/16/17-17:52:09	New BIR record stored
	05/16/17-17:53:48	Voter enabled
	05/16/17-17:55:46	Voter cast ballot  New BIR record stored
	05/16/17-17:55:46 05/16/17-18:13:19	New BIR record stored  Voter enabled
	05/16/17-18:13:19	Voter cast ballot
	05/16/17-18:14:29	New BIR record stored
	05/16/17-18:27:22	Voter enabled
	05/16/17-18:28:22	Voter chabled  Voter cast ballot
	05/16/17-18:28:22	New BIR record stored
	05/16/17-18:28:35	Voter enabled
	05/16/17-18:29:54	Voter cast ballot
	05/16/17-18:29:54	New BIR record stored
	05/16/17-18:52:45	Voter enabled
	05/16/17-18:54:30	Voter cast ballot
	05/16/17-18:54:30	New BIR record stored
	05/16/17-18:58:55	Voter enabled
	05/16/17-19:00:58	Voter cast ballot
	05/16/17-19:00:58	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	
022582	05/16/17-19:11:33	Voter cast ballot	
	05/16/17-19:11:33	New BIR record stored	
	05/16/17-19:28:04	Voter enabled	
	05/16/17-19:31:20	Voter cast ballot	
	05/16/17-19:31:20	New BIR record stored	
	05/16/17-19:34:00	Voter enabled	
	05/16/17-19:35:02	Voter cast ballot	
	05/16/17-19:35:02	New BIR record stored	
	05/16/17-19:41:52	Voter enabled	
	05/16/17-19:43:11	Voter cast ballot	
	05/16/17-19:43:11	New BIR record stored	
	05/16/17-19:43:21	Voter enabled	
	05/16/17-19:46:41	Voter cast ballot	
	05/16/17-19:46:41	New BIR record stored	
	05/16/17-19:53:18	Voter enabled	
	05/16/17-19:55:40	Voter cast ballot	
	05/16/17-19:55:40	New BIR record stored	
	05/16/17-20:03:10 05/16/17-20:05:54	Close Polls pushed Polls closed	
	05/16/17-20:06:00	Rear door is open	
	33/13/17 23:33:33	real door to open	
Precinct: 53-06			
Machine Number	Audit Date	Cartridge Audit Description	
022583	04/26/17-07:51:55	Image download ok	
	04/26/17-07:51:55	Cartridge code is OK	
	04/26/17-07:52:03	Matrix Modules OK	
	04/26/17-07:52:04	Rear door is open	
	04/26/17-07:52:52	Image download ok	
	04/26/17-07:52:52	Cartridge code is OK	
	04/26/17-07:53:00	Matrix Modules OK	
	04/26/17-07:53:00	Polls ready to open	
	04/26/17-07:53:55	Test election requested	
	04/26/17-07:53:55	Polls open request	
	04/26/17-07:54:13	Test data expunged	
	04/26/17-07:56:05	Polls open	
	04/26/17-07:56:08 04/26/17-09:42:53	Voter enabled Voter enabled	
	04/26/17-09:42:33	Voter enabled	
	04/26/17-09:43:35	Voter enabled	
	04/26/17-09:43:56	Voter enabled	
	04/26/17-09:44:02	Voter enabled	
	04/26/17-09:44:07	Voter enabled	
	04/26/17-09:44:11	Voter enabled	
	04/26/17-09:44:14	Voter enabled	
	04/26/17-09:44:17	Voter enabled	
	04/26/17-09:44:19	Voter was cancelled	
	04/26/17-09:44:22	Voter enabled	
	04/26/17-09:44:56	Voter enabled	
	04/26/17-09:45:12	Voter enabled	
	04/26/17-09:45:15	Voter enabled	
	04/26/17-09:45:18	Voter enabled	
	04/26/17-09:45:20	Voter was cancelled	
	04/26/17-09:45:22	Voter enabled	
	04/26/17-09:45:27	Voter enabled	
	04/26/17-09:45:31	Voter enabled	
	04/26/17-09:45:33	Voter enabled	
	04/26/17-09:45:36	Voter was cancelled	

achine Number	Audit Date	Cartridge Audit Description
22583	04/26/17-09:45:36	Test election done
	04/26/17-09:48:20	Polls closed
	04/26/17-10:15:11	Rear door is open
	04/26/17-10:15:12	Printer paper empty
	04/26/17-13:50:38	Image download ok
	04/26/17-13:50:38	Cartridge code is OK
	04/26/17-13:50:46	Matrix Modules OK
	04/26/17-13:50:47	Rear door is open
	05/03/17-08:43:57	Image download ok
	05/03/17-08:43:58	Cartridge code is OK
	05/03/17-08:44:06	Matrix Modules OK
	05/03/17-08:44:07	Rear door is open
	05/03/17-08:47:34	Lamp Test requested
	05/16/17-06:52:32	Image download ok
	05/16/17-06:52:33	Cartridge code is OK
	05/16/17-06:52:41	Matrix Modules OK
	05/16/17-06:52:41	Polls ready to open
	05/16/17-06:55:37	Polls open request
	05/16/17-06:56:06	Test data expunged
	05/16/17-06:57:33	Polls open
	05/16/17-07:10:09	Voter enabled
	05/16/17-07:13:01	Voter cast ballot
	05/16/17-07:13:01	New BIR record stored
	05/16/17-07:43:54	Voter enabled
	05/16/17-07:44:49	Voter cast ballot
	05/16/17-07:44:49	New BIR record stored
	05/16/17-08:09:12	Voter enabled
	05/16/17-08:14:14	Voter cast ballot
	05/16/17-08:14:14	New BIR record stored
	05/16/17-08:54:03	Voter enabled
	05/16/17-08:56:25	Voter cast ballot
	05/16/17-08:56:25	New BIR record stored
	05/16/17-09:50:57	Voter enabled
	05/16/17-09:55:25	Voter cast ballot
	05/16/17-09:55:25	New BIR record stored
	05/16/17-10:00:26	Voter enabled
	05/16/17-10:03:48	Voter cast ballot
	05/16/17-10:03:48	New BIR record stored
	05/16/17-10:44:38	Voter enabled
	05/16/17-10:46:01	Voter cast ballot
	05/16/17-10:46:01	New BIR record stored
	05/16/17-11:02:16	Voter enabled
	05/16/17-11:05:21	Voter cast ballot
	05/16/17-11:05:21	New BIR record stored
	05/16/17-11:05:32	Voter enabled
	05/16/17-11:08:01	Voter cast ballot
	05/16/17-11:08:01	New BIR record stored
	05/16/17-11:09:08	Voter enabled
	05/16/17-11:12:31	Voter cast ballot
	05/16/17-11:12:31	New BIR record stored
	05/16/17-11:52:13	Voter enabled
	05/16/17-11:56:02	Voter cast ballot
	05/16/17-11:56:02	New BIR record stored
	05/16/17-11:36:02	Voter enabled
	05/16/17-12:13:18	Voter cast ballot
	05/16/17-12:13:18	New BIR record stored
	05/16/17-12:30:12	Voter enabled
	05/16/17-12:30:12	Voter cast ballot
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Machine Number	Audit Date	Cartridge Audit Description
22583	05/16/17-12:34:11	Voter enabled
	05/16/17-12:36:36	Voter cast ballot
	05/16/17-12:36:36	New BIR record stored
	05/16/17-13:01:33	Voter enabled
	05/16/17-13:04:40	Voter cast ballot
	05/16/17-13:04:40	New BIR record stored
	05/16/17-13:27:58	Voter enabled
	05/16/17-13:31:44	Voter cast ballot
	05/16/17-13:31:44	New BIR record stored
	05/16/17-13:40:45	Voter enabled
	05/16/17-13:40:45	Voter was cancelled
	05/16/17-13:41:32	Voter enabled
	05/16/17-13:42:46	Voter cast ballot
	05/16/17-13:42:46	New BIR record stored
	05/16/17-14:01:33	Voter enabled
	05/16/17-14:03:45	Voter cast ballot
	05/16/17-14:03:45	New BIR record stored
	05/16/17-14:04:33	Voter enabled
	05/16/17-14:08:39	Voter cast ballot
	05/16/17-14:08:39	New BIR record stored
	05/16/17-14:10:36	Voter enabled
	05/16/17-14:12:14	Voter cast ballot
	05/16/17-14:12:14	New BIR record stored
	05/16/17-14:42:09	Voter enabled
	05/16/17-14:45:28	Voter cast ballot
	05/16/17-14:45:28	New BIR record stored
	05/16/17-16:08:46	Voter enabled
	05/16/17-16:10:06	Voter cast ballot
	05/16/17-16:10:06	New BIR record stored
	05/16/17-16:27:38	Voter enabled
	05/16/17-16:32:41	Voter cast ballot
	05/16/17-16:32:41	New BIR record stored
	05/16/17-16:41:20	Voter enabled
	05/16/17-16:42:39	Voter cast ballot
	05/16/17-16:42:39	New BIR record stored
	05/16/17-16:50:55	Voter enabled
	05/16/17-16:51:46	Voter cast ballot
	05/16/17-16:51:46	New BIR record stored
	05/16/17-17:00:10	Voter enabled
	05/16/17-17:00:41	Voter cast ballot
	05/16/17-17:00:41	New BIR record stored
	05/16/17-17:06:54	Voter enabled
	05/16/17-17:10:31	Voter cast ballot
	05/16/17-17:10:31	New BIR record stored
	05/16/17-17:18:18	Voter enabled
	05/16/17-17:21:14	Voter cast ballot
	05/16/17-17:21:14	New BIR record stored
	05/16/17-17:33:45	Voter enabled
	05/16/17-17:37:32	Voter cast ballot
	05/16/17-17:37:32	New BIR record stored
	05/16/17-17:44:43	Voter enabled
	05/16/17-17:50:51	Voter cast ballot
	05/16/17-17:50:51	New BIR record stored
	05/16/17-18:06:02	Voter enabled
	05/16/17-18:07:22	Voter cast ballot
	05/16/17-18:07:22	New BIR record stored
	05/16/17-18:07:33	Voter enabled
	05/16/17-18:07:33	Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
022583	05/16/17-18:10:40	Voter cast ballot
	05/16/17-18:10:40	New BIR record stored
	05/16/17-18:43:49	Voter enabled
	05/16/17-18:44:25	Voter cast ballot
	05/16/17-18:44:25	New BIR record stored
	05/16/17-18:52:06	Voter enabled
	05/16/17-19:01:06	Voter cast ballot
	05/16/17-19:01:06	New BIR record stored
	05/16/17-19:05:18	Voter enabled
	05/16/17-19:05:42	Voter cast ballot
	05/16/17-19:05:42	New BIR record stored
	05/16/17-19:10:12	Voter enabled
	05/16/17-19:11:18	Voter cast ballot
	05/16/17-19:11:18	New BIR record stored
	05/16/17-19:11:26	Voter enabled
	05/16/17-19:11:26	Voter enabled  Voter was cancelled
	05/16/17-19:12:47	Voter enabled
	05/16/17-19:12:58	Voter cast ballot
	05/16/17-19:12:58	New BIR record stored
	05/16/17-20:01:54	Close Polls pushed
	05/16/17-20:04:38	Polls closed
	05/16/17-20:05:15	Rear door is open
022584	04/19/17-15:09:22	Image download ok
	04/19/17-15:09:23	Cartridge code is OK
	04/19/17-15:09:24	Matrix Modules OK
	04/19/17-15:09:25	Rear door is open
	04/20/17-07:31:45	Image download ok
	04/20/17-07:31:46	Cartridge code is OK
	04/20/17-07:31:47	Matrix Modules OK
	04/20/17-07:31:48	Rear door is open
	04/20/17-07:31:40	
		Image download ok
	04/20/17-07:32:56	Cartridge code is OK
	04/20/17-07:32:58	Matrix Modules OK
	04/20/17-07:32:58	Polls ready to open
	04/20/17-07:33:42	Test election requested
	04/20/17-07:33:42	Polls open request
	04/20/17-07:33:58	Test data expunged
	04/20/17-07:36:53	Polls open
	04/20/17-07:36:57	Voter enabled
	04/20/17-07:53:13	Voter enabled
	04/20/17-07:54:07	Voter enabled
	04/20/17-07:54:30	Voter enabled
	04/20/17-07:54:46	Voter enabled
	04/20/17-07:54:54	Voter enabled
	04/20/17-07:54:57	Voter enabled
	04/20/17-07:55:00	Voter enabled
	04/20/17-07:55:02	Voter enabled
	04/20/17-07:55:05	Voter enabled
	04/20/17-08:14:49	Voter was cancelled
	04/20/17-08:14:51	Voter enabled
	04/20/17-08:21:06	Voter enabled
	04/20/17-08:21:09	Voter enabled
	04/20/17-08:21:11	Voter enabled
	04/20/17-08:21:12	Voter enabled  Voter was cancelled
	04/20/17-08:21:12	Voter enabled
	04/20/17-08:21:13	Voter enabled
	04/20/17-08:21:23	Voter enabled
	U=1/2U/11=UO.21.23	VOICE CHANICU

Machine Number	Audit Date	Cartridge Audit Description
022584	04/20/17-08:21:25	Voter was cancelled
	04/20/17-08:21:28	Voter enabled
	04/20/17-08:21:30	Voter enabled
	04/20/17-08:23:16	Voter was cancelled
	04/20/17-08:23:16	Test election done
	04/20/17-08:26:00	Polls closed
	04/20/17-08:45:11	Printer paper empty
	04/26/17-13:50:36	Image download ok
	04/26/17-13:50:36	Cartridge code is OK
	04/26/17-13:50:37	Matrix Modules OK
	04/26/17-13:50:38	Rear door is open
	05/03/17-08:44:02	Image download ok
	05/03/17-08:44:03	Cartridge code is OK
	05/03/17-08:44:04	Matrix Modules OK
	05/03/17-08:44:05	Rear door is open
	05/03/17-08:47:44	Lamp Test requested
	05/03/17-08:51:10	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
	05/16/17-06:55:10	Polls open request
	05/16/17-06:56:11	Test data expunged
	05/16/17-06:57:51	Polls open
	05/16/17-05:57:51	Voter enabled
	05/16/17-07:09:50	Voter was cancelled
	05/16/17-07:109:30	Voter enabled
	05/16/17-07:10:10	Voter cast ballot
	05/16/17-07:11:14	New BIR record stored
	05/16/17-09:43:18	Voter enabled
	05/16/17-09:47:00	Voter cast ballot  New BIR record stored
	05/16/17-09:47:00	Voter enabled
	05/16/17-10:00:58	
	05/16/17-10:04:03	Voter cast ballot
	05/16/17-10:04:03	New BIR record stored
	05/16/17-12:30:50	Voter enabled
	05/16/17-12:35:27	Voter cast ballot
	05/16/17-12:35:27	New BIR record stored
	05/16/17-13:32:59	Voter enabled
	05/16/17-13:35:22	Voter cast ballot
	05/16/17-13:35:22	New BIR record stored
	05/16/17-15:21:12	Voter enabled
	05/16/17-15:24:14	Voter cast ballot
	05/16/17-15:24:14	New BIR record stored
	05/16/17-16:08:58	Voter enabled
	05/16/17-16:11:39	Voter cast ballot
	05/16/17-16:11:39	New BIR record stored
	05/16/17-16:54:50	Voter enabled
	05/16/17-16:57:17	Voter cast ballot
	05/16/17-16:57:17	New BIR record stored
	05/16/17-17:00:12	Voter enabled
	05/16/17-17:02:06	Voter cast ballot
	05/16/17-17:02:06	New BIR record stored
	05/16/17-17:09:11	Voter enabled
	05/16/17-17:12:24	Voter cast ballot
	05/16/17-17:12:24	New BIR record stored
	05/16/17-17:19:14	Voter enabled
	05/16/17-17:19:50	Voter cast ballot

**Cartridge Audit Description** 

Voter enabled

**Audit Date** 

05/16/17-17:36:18

Precinct: 53-06

022584

**Machine Number** 

	05/16/17-17:38:14		
	03/10/17-17.30.14	Voter cast ballot	
	05/16/17-17:38:14	New BIR record stored	
	05/16/17-17:50:43	Voter enabled	
	05/16/17-17:56:34	Voter cast ballot	
	05/16/17-17:56:34	New BIR record stored	
	05/16/17-18:04:24	Voter enabled	
	05/16/17-18:07:48	Voter cast ballot	
	05/16/17-18:07:48	New BIR record stored	
		Voter enabled	
	05/16/17-18:41:44		
	05/16/17-18:43:23	Voter cast ballot	
	05/16/17-18:43:23	New BIR record stored	
	05/16/17-18:45:26	Voter enabled	
	05/16/17-18:48:49	Voter cast ballot	
	05/16/17-18:48:49	New BIR record stored	
	05/16/17-18:50:17	Voter enabled	
	05/16/17-18:53:42	Voter cast ballot	
	05/16/17-18:53:42	New BIR record stored	
	05/16/17-18:57:05	Voter enabled	
	05/16/17-18:58:53	Voter cast ballot	
	05/16/17-18:58:53	New BIR record stored	
	05/16/17-18:59:28	Voter enabled	
	05/16/17-10:03:20	Voter cast ballot	
	05/16/17-19:02:39	New BIR record stored	
	05/16/17-19:10:40	Voter enabled	
	05/16/17-19:12:17	Voter cast ballot	
	05/16/17-19:12:17	New BIR record stored	
	05/16/17-19:59:26	Close Polls pushed	
	05/16/17-20:02:09 05/16/17-20:02:40	Polls closed Rear door is open	
	05/16/17-20:02:09 05/16/17-20:02:40	Polls closed Rear door is open	
recinct: 53-07	05/16/17-20:02:40	Rear door is open	
ecinct: 53-07 Machine Number			
	05/16/17-20:02:40	Rear door is open	
Machine Number	05/16/17-20:02:40 Audit Date	Rear door is open  Cartridge Audit Description	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23	Rear door is open  Cartridge Audit Description  Image download ok	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request	
Machine Number	05/16/17-20:02:40  Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:53:22 04/26/17-07:53:427 04/26/17-07:54:27	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:54:43 04/26/17-07:56:40	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:54:43 04/26/17-07:56:40 04/26/17-07:56:44	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:40 04/26/17-07:56:44 04/26/17-07:56:44	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:44 04/26/17-07:56:44 04/26/17-08:47:32 04/26/17-08:47:32	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:54:43 04/26/17-07:56:40 04/26/17-07:56:44 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:34	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:54:43 04/26/17-07:56:40 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-08:47:50 04/26/17-09:46:54	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter enabled Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:54:43 04/26/17-07:56:40 04/26/17-08:47:32 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-08:47:50 04/26/17-09:46:54 04/26/17-09:46:54	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter enabled Voter enabled Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:40 04/26/17-07:56:40 04/26/17-08:47:32 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:50 04/26/17-09:46:54 04/26/17-09:47:19 04/26/17-09:47:44	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:43 04/26/17-07:56:44 04/26/17-08:47:32 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-09:47:19 04/26/17-09:47:19 04/26/17-09:47:49	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:43 04/26/17-07:56:44 04/26/17-08:47:32 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-09:47:48 04/26/17-09:47:49 04/26/17-09:47:49 04/26/17-09:47:52	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	Audit Date  04/26/17-07:52:23 04/26/17-07:52:24 04/26/17-07:52:32 04/26/17-07:52:33 04/26/17-07:53:22 04/26/17-07:53:22 04/26/17-07:53:30 04/26/17-07:53:30 04/26/17-07:54:27 04/26/17-07:54:27 04/26/17-07:56:43 04/26/17-07:56:44 04/26/17-08:47:32 04/26/17-08:47:32 04/26/17-08:47:34 04/26/17-08:47:34 04/26/17-09:47:19 04/26/17-09:47:19 04/26/17-09:47:49	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
22585	04/26/17-09:48:00	Voter enabled
	04/26/17-09:48:09	Voter enabled
	04/26/17-09:48:12	Voter was cancelled
	04/26/17-09:48:15	Voter enabled
	04/26/17-09:48:46	Voter enabled
	04/26/17-09:49:19	Voter enabled
	04/26/17-09:49:25	Voter enabled
	04/26/17-09:49:27	Voter enabled
	04/26/17-09:49:29	Voter was cancelled
	04/26/17-09:49:32	Voter enabled
	04/26/17-09:49:37	Voter enabled
	04/26/17-09:49:40	Voter enabled
	04/26/17-09:49:43	Voter enabled
	04/26/17-09:49:45	Voter was cancelled
	04/26/17-09:49:45	Test election done
	04/26/17-09:52:29	Polls closed
	04/26/17-10:16:03	Rear door is open
	04/26/17-10:16:04	Printer paper empty
	04/26/17-13:50:56	Image download ok
	04/26/17-13:50:56	Cartridge code is OK
	04/26/17-13:51:05	Matrix Modules OK
	04/26/17-13:51:05	Rear door is open
	05/03/17-08:44:23	Image download ok
	05/03/17-08:44:23	Cartridge code is OK
	05/03/17-08:44:31	Matrix Modules OK
	05/03/17-08:44:32	Rear door is open
	05/03/17-08:48:15	Lamp Test requested
	05/03/17-08:51:31	Lamp Test requested
	05/16/17-07:06:44	Image download ok
	05/16/17-07:06:44	Cartridge code is OK
	05/16/17-07:06:52	Matrix Modules OK
	05/16/17-07:06:52	Polls ready to open
	05/16/17-07:08:14	
	05/16/17-07:09:14	Polls open request  Test data expunged
	05/16/17-07:03.21	
	05/16/17-07:11:36	Polls open Voter enabled
	05/16/17-07:15:49	
		Voter cast ballot
	05/16/17-07:15:49	New BIR record stored
	05/16/17-07:27:50	Voter enabled
	05/16/17-07:29:30	Voter was cancelled
	05/16/17-07:29:40	Voter enabled
	05/16/17-07:30:23	Voter cast ballot
	05/16/17-07:30:23	New BIR record stored
	05/16/17-08:08:05	Voter enabled
	05/16/17-08:08:08	Voter was cancelled
	05/16/17-08:08:11	Voter enabled
	05/16/17-08:09:43	Voter cast ballot
	05/16/17-08:09:43	New BIR record stored
	05/16/17-08:27:55	Voter enabled
	05/16/17-08:27:57	Voter was cancelled
	05/16/17-08:28:00	Voter enabled
	05/16/17-08:30:34	Voter cast ballot
	05/16/17-08:30:34	New BIR record stored
	05/16/17-09:09:47	Voter enabled
	05/16/17-09:09:47	Voter was cancelled
	05/16/17-09:09:51	Voter enabled
	05/16/17-09:09:53	Voter was cancelled
	05/16/17-09:09:55	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22585	05/16/17-09:10:20	Voter enabled
	05/16/17-09:10:54	Voter cast ballot
	05/16/17-09:10:54	New BIR record stored
	05/16/17-09:30:37	Voter enabled
	05/16/17-09:30:39	Voter was cancelled
	05/16/17-09:30:42	Voter enabled
	05/16/17-09:33:03	Voter cast ballot
	05/16/17-09:33:03	New BIR record stored
	05/16/17-10:20:06	Voter enabled
	05/16/17-10:20:12	Voter was cancelled
	05/16/17-10:20:15	Voter enabled
	05/16/17-10:24:29	Voter cast ballot
	05/16/17-10:24:29	New BIR record stored
	05/16/17-11:06:23	Voter enabled
	05/16/17-11:07:48	Voter cast ballot
	05/16/17-11:07:48	New BIR record stored
	05/16/17-11:08:39	Voter enabled
	05/16/17-11:00:00	Voter was cancelled
	05/16/17-12:41:25	Voter enabled
	05/16/17-12:41:23	Voter cast ballot
	05/16/17-12:42:44	New BIR record stored
	05/16/17-12:54:01	Voter enabled
	05/16/17-12:54:01	Voter cast ballot
	05/16/17-12:56:22	New BIR record stored
	05/16/17-13:11:37	Voter enabled
	05/16/17-13:13:36	Voter cast ballot
	05/16/17-13:13:36	New BIR record stored
	05/16/17-13:16:51	Voter enabled
	05/16/17-13:16:53	Voter was cancelled
	05/16/17-13:16:59	Voter enabled
	05/16/17-13:20:36	Voter cast ballot
	05/16/17-13:20:36	New BIR record stored
	05/16/17-13:21:00	Voter enabled
	05/16/17-13:21:29	Voter was cancelled
	05/16/17-13:34:01	Voter enabled
	05/16/17-13:34:01	Voter was cancelled
	05/16/17-13:36:00	Voter enabled
	05/16/17-13:37:41	Voter cast ballot
	05/16/17-13:37:41	New BIR record stored
	05/16/17-13:43:25	Voter enabled
	05/16/17-13:46:00	Voter cast ballot
	05/16/17-13:46:00	New BIR record stored
	05/16/17-15:23:26	Voter enabled
	05/16/17-15:23:26	Voter was cancelled
	05/16/17-15:23:56	Voter enabled
	05/16/17-15:25:02	Voter cast ballot
	05/16/17-15:25:02	New BIR record stored
	05/16/17-15:25:18	Voter enabled
	05/16/17-15:26:49	Voter cast ballot
	05/16/17-15:26:49	New BIR record stored
	05/16/17-15:27:32	Voter enabled
	05/16/17-15:27:32	Voter was cancelled
	05/16/17-15:27:32	Voter enabled
	05/16/17-15:29:35	Voter enabled Voter was cancelled
	05/16/17-15:29:39	Voter enabled
	05/16/17-15:31:24	Voter cast ballot
	05/16/17-15:31:24	New BIR record stored
	05/16/17-15:42:29	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22585	05/16/17-15:42:48	Voter enabled
	05/16/17-15:44:31	Voter cast ballot
	05/16/17-15:44:31	New BIR record stored
	05/16/17-16:57:50	Voter enabled
	05/16/17-16:58:11	Voter was cancelled
	05/16/17-16:58:14	Voter enabled
	05/16/17-17:01:16	Voter cast ballot
	05/16/17-17:01:16	New BIR record stored
	05/16/17-17:28:07	Voter enabled
	05/16/17-17:30:42	Voter cast ballot
	05/16/17-17:30:42	New BIR record stored
	05/16/17-17:31:14	Voter enabled
	05/16/17-17:31:52	Voter cast ballot
	05/16/17-17:31:52	New BIR record stored
	05/16/17-17:34:58	Voter enabled
	05/16/17-17:35:02	Voter was cancelled
	05/16/17-17:35:05	Voter enabled
	05/16/17-17:33:03	Voter cast ballot
	05/16/17-17:36:47	New BIR record stored
	05/16/17-17:37:12	Voter enabled
	05/16/17-17:42:57	Voter cast ballot
	05/16/17-17:42:57	New BIR record stored
	05/16/17-17:47:41	Voter enabled
	05/16/17-17:51:30	Voter cast ballot
	05/16/17-17:51:30	New BIR record stored
	05/16/17-18:10:16	Voter enabled
	05/16/17-18:13:14	Voter cast ballot
	05/16/17-18:13:14	New BIR record stored
	05/16/17-18:14:42	Voter enabled
	05/16/17-18:19:38	Voter cast ballot
	05/16/17-18:19:38	New BIR record stored
	05/16/17-18:25:20	Voter enabled
	05/16/17-18:26:55	Voter cast ballot
	05/16/17-18:26:55	New BIR record stored
	05/16/17-18:33:19	Voter enabled
	05/16/17-18:44:58	Voter cast ballot
	05/16/17-18:44:58	New BIR record stored
	05/16/17-19:01:34	Voter enabled
	05/16/17-19:03:48	Voter cast ballot
	05/16/17-19:03:48	New BIR record stored
	05/16/17-19:04:03	Voter enabled
	05/16/17-19:10:14	Voter cast ballot
	05/16/17-19:10:14	New BIR record stored
	05/16/17-19:10:14	Voter enabled
	05/16/17-19:12:36	
		Voter cast ballot
	05/16/17-19:17:45	New BIR record stored
	05/16/17-19:24:28	Voter enabled
	05/16/17-19:26:50	Voter cast ballot
	05/16/17-19:26:50	New BIR record stored
	05/16/17-19:36:48	Voter enabled
	05/16/17-19:40:09	Voter cast ballot
	05/16/17-19:40:09	New BIR record stored
	05/16/17-19:43:45	Voter enabled
	05/16/17-19:43:45	Voter was cancelled
	05/16/17-19:44:03	Voter enabled
	05/16/17-19:46:47	Voter cast ballot
	05/16/17-19:46:47	New BIR record stored
	05/16/17-19:55:19	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022585	05/16/17-19:59:05	New BIR record stored
	05/16/17-20:03:14	Close Polls pushed
	05/16/17-20:05:57	Polls closed
	05/16/17-20:06:49	Rear door is open
	05/16/17-20:07:28	Printer paper empty
022586	04/19/17-15:09:43	Image download ok
	04/19/17-15:09:44	Cartridge code is OK
	04/19/17-15:09:45	Matrix Modules OK
	04/19/17-15:09:46	Rear door is open
	04/20/17-07:32:15	Image download ok
	04/20/17-07:32:15	Cartridge code is OK
	04/20/17-07:32:17	Matrix Modules OK
	04/20/17-07:32:18	Rear door is open
	04/20/17-07:33:12	Image download ok
	04/20/17-07:33:13	Cartridge code is OK
	04/20/17-07:33:14	Matrix Modules OK
	04/20/17-07:33:14	Polls ready to open
	04/20/17-07:34:12	Test election requested
	04/20/17-07:34:12	Polls open request
	04/20/17-07:34:28	Test data expunged
	04/20/17-07:37:09	Polls open
	04/20/17-07:37:13	Voter enabled
	04/20/17-07:56:14	Voter enabled
	04/20/17-07:56:47	Voter enabled
	04/20/17-07:57:03	Voter enabled
	04/20/17-07:57:20	Voter enabled
	04/20/17-07:57:27	Voter enabled
	04/20/17-07:57:31	Voter enabled
	04/20/17-07:57:33	Voter enabled
	04/20/17-07:57:36	Voter enabled
	04/20/17-07:57:38	Voter enabled
	04/20/17-08:15:18	Voter was cancelled
	04/20/17-08:15:21	Voter enabled
	04/20/17-08:20:31	Voter enabled
	04/20/17-08:20:40	Voter enabled
	04/20/17-08:20:48	Voter enabled
	04/20/17-08:20:50	Voter enabled
	04/20/17-08:20:52	Voter was cancelled
	04/20/17-08:20:53	Voter enabled
	04/20/17-08:20:57	Voter enabled
	04/20/17-08:21:00	Voter enabled
	04/20/17-08:21:03	Voter enabled
	04/20/17-08:23:35	Voter was cancelled
	04/20/17-08:23:36	Test election done
	04/20/17-08:26:20	Polls closed
	04/20/17-08:46:02	Rear door is open
	04/20/17-08:46:04	Printer paper empty
	04/20/17-08:46:14	Printer comm failed
	04/20/17-08:46:27	Printer comm failed
	04/26/17-13:50:46	Image download ok
	04/26/17-13:50:46	Cartridge code is OK
	04/26/17-13:50:48	Matrix Modules OK
	04/26/17-13:50:48	Rear door is open
	05/03/17-08:44:20	Image download ok
	05/03/17-08:44:21	Cartridge code is OK
	05/03/17-08:44:22	Matrix Modules OK
	05/03/17-08:44:23	Rear door is open
	30/00/11 00:TTLE0	a. acci ic open

lachine Number	Audit Date	Cartridge Audit Description
22586	05/16/17-07:06:35	Image download ok
	05/16/17-07:06:36	Cartridge code is OK
	05/16/17-07:06:37	Matrix Modules OK
	05/16/17-07:06:37	Polls ready to open
	05/16/17-07:08:14	Polls open request
	05/16/17-07:13:15	Test data expunged
	05/16/17-07:14:50	Polls open
	05/16/17-08:00:11	Voter enabled
	05/16/17-08:00:36	Voter was cancelled
	05/16/17-08:00:40	Voter enabled
	05/16/17-08:08:02	Voter cast ballot
	05/16/17-08:08:02	New BIR record stored
	05/16/17-08:20:02	Voter enabled
	05/16/17-08:21:55	Image download ok
	05/16/17-08:21:55	Cartridge code is OK
	05/16/17-08:21:57	Matrix Modules OK
	05/16/17-08:22:59	Polls open
	05/16/17-08:23:56	Voter enabled
	05/16/17-08:25:58	Voter cast ballot
	05/16/17-06:25:58	New BIR record stored
	05/16/17-06:25:56	Voter enabled
		Voter was cancelled
	05/16/17-10:34:47	Voter enabled
	05/16/17-10:34:51	
	05/16/17-10:37:47	Voter cast ballot
	05/16/17-10:37:47	New BIR record stored
	05/16/17-11:07:27	Voter enabled
	05/16/17-11:17:14	Voter cast ballot
	05/16/17-11:17:14	New BIR record stored
	05/16/17-12:28:54	Voter enabled
	05/16/17-12:31:18	Voter cast ballot
	05/16/17-12:31:18	New BIR record stored
	05/16/17-13:43:56	Voter enabled
	05/16/17-13:46:52	Voter cast ballot
	05/16/17-13:46:52	New BIR record stored
	05/16/17-15:23:42	Voter enabled
	05/16/17-15:26:01	Voter cast ballot
	05/16/17-15:26:01	New BIR record stored
	05/16/17-15:27:38	Voter enabled
	05/16/17-15:29:43	Voter was cancelled
	05/16/17-15:29:46	Voter enabled
	05/16/17-15:32:45	Voter cast ballot
	05/16/17-15:32:45	New BIR record stored
	05/16/17-17:28:13	Voter enabled
	05/16/17-17:34:23	Voter cast ballot
	05/16/17-17:34:23	New BIR record stored
	05/16/17-17:50:39	Voter enabled
	05/16/17-17:53:00	Voter cast ballot
	05/16/17-17:53:00	New BIR record stored
	05/16/17-18:14:44	Voter enabled
	05/16/17-18:16:43	Voter cast ballot
	05/16/17-18:16:43	New BIR record stored
	05/16/17-18:34:25	Voter enabled
	05/16/17-18:37:24	Voter was cancelled
	05/16/17-18:37:26	Voter was capacited
	05/16/17-18:37:26	Voter was cancelled
	05/16/17-18:38:14	Voter enabled
	05/16/17-18:40:57	Voter cast ballot
	05/16/17-18:40:57	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022586	05/16/17-18:43:09	Voter cast ballot
022000	05/16/17-18:43:09	New BIR record stored
	05/16/17-19:07:24	Voter enabled
	05/16/17-19:14:14	Voter cast ballot
	05/16/17-19:14:14	New BIR record stored
	05/16/17-19:24:24	Voter enabled
	05/16/17-19:28:01	Voter cast ballot
	05/16/17-19:28:01	New BIR record stored
	05/16/17-19:56:15	Voter enabled
	05/16/17-19:59:57	Voter chabled  Voter cast ballot
	05/16/17-19:59:57	New BIR record stored
	05/16/17-20:03:02	Close Polls pushed
	05/16/17-20:05:45	Polls closed
	05/16/17-20:03:43	Rear door is open
	05/16/17-20:08:38	Printer paper empty
ecinct: 53-08	Avulit Data	Containing Audit Decemention
Machine Number	Audit Date	Cartridge Audit Description
022587	04/26/17-07:52:31	Image download ok
	04/26/17-07:52:32	Cartridge code is OK
	04/26/17-07:52:40	Matrix Modules OK
	04/26/17-07:52:41	Rear door is open
	04/26/17-07:53:31	Image download ok
	04/26/17-07:53:31	Cartridge code is OK
	04/26/17-07:53:39	Matrix Modules OK
	04/26/17-07:53:39	Polls ready to open
	04/26/17-07:54:39	Test election requested
	04/26/17-07:54:39	Polls open request
	04/26/17-07:54:54	Test data expunged
	04/26/17-07:56:55	Polls open
	04/26/17-07:56:58	Voter enabled
	04/26/17-08:48:04	Voter was cancelled
	04/26/17-08:48:08	ADA Voter enabled
	04/26/17-08:48:18	Voter was cancelled
	04/26/17-08:48:20	Voter enabled
	04/26/17-09:50:35	Voter enabled
	04/26/17-09:51:10	Voter enabled
	04/26/17-09:51:25	Voter enabled
	04/26/17-09:51:37	Voter enabled
	04/26/17-09:51:43	Voter enabled
	04/26/17-09:51:46	Voter enabled
	04/26/17-09:51:48	Voter enabled
	04/26/17-09:51:51	Voter enabled
		Voter enabled
	04/26/17-09·51·54	
	04/26/17-09:51:54 04/26/17-09:51:56	
	04/26/17-09:51:56	Voter was cancelled
	04/26/17-09:51:56 04/26/17-09:51:59	Voter was cancelled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33	Voter was cancelled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55	Voter was cancelled Voter enabled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02 04/26/17-09:53:03	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02 04/26/17-09:53:03	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:53:02 04/26/17-09:53:03 04/26/17-09:53:05 04/26/17-09:53:10	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02 04/26/17-09:53:03 04/26/17-09:53:10 04/26/17-09:53:13	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02 04/26/17-09:53:03 04/26/17-09:53:10 04/26/17-09:53:13 04/26/17-09:53:16	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-09:51:56 04/26/17-09:51:59 04/26/17-09:52:33 04/26/17-09:52:55 04/26/17-09:52:59 04/26/17-09:53:02 04/26/17-09:53:03 04/26/17-09:53:10 04/26/17-09:53:13	Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22587	04/26/17-09:56:04	Polls closed
	04/26/17-10:16:54	Rear door is open
	04/26/17-10:16:55	Printer paper empty
	04/26/17-10:17:05	Printer paper empty
	04/26/17-13:50:52	Image download ok
	04/26/17-13:50:52	Cartridge code is OK
	04/26/17-13:51:01	Matrix Modules OK
	04/26/17-13:51:01	Rear door is open
	05/03/17-08:44:39	Image download ok
	05/03/17-08:44:39	Cartridge code is OK
	05/03/17-08:44:47	Matrix Modules OK
	05/03/17-08:44:48	Rear door is open
	05/03/17-08:51:53	Lamp Test requested
	05/16/17-06:38:40	Image download ok
	05/16/17-06:38:40	Cartridge code is OK
	05/16/17-06:38:48	Matrix Modules OK
	05/16/17-06:38:48	Polls ready to open
	05/16/17-06:41:51	Polls open request
	05/16/17-06:42:10	Test data expunged
	05/16/17-06:56:53	Polls open
	05/16/17-08:05:14	Voter enabled
	05/16/17-08:08:10	Voter cast ballot
	05/16/17-08:08:10	New BIR record stored
	05/16/17-08:22:00	Voter enabled
	05/16/17-08:23:58	Voter cast ballot
	05/16/17-08:23:58	New BIR record stored
	05/16/17-08:45:09	Voter enabled
	05/16/17-08:46:49	Voter cast ballot
	05/16/17-08:46:49	New BIR record stored
	05/16/17-08:48:27	Voter enabled
	05/16/17-08:49:16	Voter cast ballot
	05/16/17-08:49:16	New BIR record stored
	05/16/17-10:27:57	Voter enabled
	05/16/17-10:33:01	Voter cast ballot
	05/16/17-10:33:01	New BIR record stored
	05/16/17-10:50:40	Voter enabled
	05/16/17-10:57:31	Voter cast ballot
	05/16/17-10:57:31	New BIR record stored
	05/16/17-12:28:21	Voter enabled
	05/16/17-12:32:44	Voter cast ballot
	05/16/17-12:32:44	New BIR record stored
	05/16/17-12:41:48	Voter enabled
	05/16/17-12:42:58	Voter cast ballot
	05/16/17-12:42:58	New BIR record stored
	05/16/17-13:11:06	Voter enabled
	05/16/17-13:12:26	Voter cast ballot
	05/16/17-13:12:26	New BIR record stored
	05/16/17-13:16:37	Voter enabled
	05/16/17-13:25:42	Voter cast ballot
	05/16/17-13:25:42	New BIR record stored
	05/16/17-14:20:45	Voter enabled
	05/16/17-14:22:24	Voter cast ballot
	05/16/17-14:22:24	New BIR record stored
	05/16/17-14:23:44	Voter enabled
		Voter cast ballot
	05/16/17-14:28:01	New BIR record stored
	05/16/17-14:28:01	
	05/16/17-14:37:06	Voter enabled
	05/16/17-14:38:54	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	_
022587	05/16/17-14:57:07	Voter enabled	
	05/16/17-15:04:02	Voter cast ballot	
	05/16/17-15:04:02	New BIR record stored	
	05/16/17-16:30:10	Voter enabled	
	05/16/17-16:31:30	Voter cast ballot	
	05/16/17-16:31:30	New BIR record stored	
	05/16/17-16:37:05	Voter enabled	
	05/16/17-16:39:50	Voter cast ballot	
	05/16/17-16:39:50	New BIR record stored	
	05/16/17-17:29:52	Voter enabled	
	05/16/17-17:34:01	Voter cast ballot	
	05/16/17-17:34:01	New BIR record stored	
	05/16/17-17:34:08	Voter enabled	
	05/16/17-17:37:25	Voter cast ballot	
	05/16/17-17:37:25	New BIR record stored	
	05/16/17-17:59:05	Voter enabled	
	05/16/17-18:01:42	Voter cast ballot	
	05/16/17-18:01:42	New BIR record stored	
	05/16/17-18:01:42	Voter enabled	
	05/16/17-18:14:15	Voter enabled  Voter cast ballot	
	05/16/17-18:14:15	New BIR record stored	
	05/16/17-18:20:36	Voter enabled	
	05/16/17-18:22:10	Voter cast ballot	
	05/16/17-18:22:10	New BIR record stored	
	05/16/17-18:49:28	Voter enabled	
	05/16/17-18:51:18	Voter cast ballot	
	05/16/17-18:51:18	New BIR record stored	
	05/16/17-19:07:20	Voter enabled	
	05/16/17-19:10:41	Voter cast ballot	
	05/16/17-19:10:41	New BIR record stored	
	05/16/17-19:21:19	Voter enabled	
	05/16/17-19:24:08	Voter cast ballot	
	05/16/17-19:24:08	New BIR record stored	
	05/16/17-19:47:54	Voter enabled	
	05/16/17-19:53:14	Voter cast ballot	
	05/16/17-19:53:14	New BIR record stored	
	05/16/17-19:56:44	Voter enabled	
	05/16/17-19:59:46	Voter cast ballot	
	05/16/17-19:59:46	New BIR record stored	
	05/16/17-20:03:53	Close Polls pushed	
	05/16/17-20:06:37	Polls closed	
	05/16/17-20:08:52	Rear door is open	
	05/16/17-20:09:52	Printer paper empty	
22588	04/19/17-15:09:53	Image download ok	
	04/19/17-15:09:54	Cartridge code is OK	
	04/19/17-15:09:55	Matrix Modules OK	
	04/19/17-15:09:56	Rear door is open	
	04/20/17-07:32:35	Image download ok	
	04/20/17-07:32:36	Cartridge code is OK	
	04/20/17-07:32:37	Matrix Modules OK	
	04/20/17-07:32:38	Rear door is open	
	04/20/17-07:33:22	Image download ok	
	04/20/17-07:33:22	Cartridge code is OK	
	04/20/17-07:33:24	Matrix Modules OK	
	04/20/17-07:33:24	Polls ready to open	
	04/20/17-07:34:35	Test election requested	
	04/20/17-07:34:35	Polls open request	
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achine Number	Audit Date	Cartridge Audit Description
22588	04/20/17-07:37:18	Polls open
	04/20/17-07:37:22	Voter enabled
	04/20/17-07:58:47	Voter enabled
	04/20/17-07:59:18	Voter enabled
	04/20/17-07:59:33	Voter enabled
	04/20/17-07:59:46	Voter enabled
	04/20/17-07:59:55	Voter enabled
	04/20/17-07:59:58	Voter enabled
	04/20/17-08:00:02	Voter enabled
	04/20/17-08:00:04	Voter enabled
	04/20/17-08:00:07	Voter enabled
	04/20/17-08:15:42	Voter was cancelled
	04/20/17-08:15:44	Voter enabled
	04/20/17-08:19:44	Voter enabled
	04/20/17-08:19:55	Voter enabled
	04/20/17-08:20:02	Voter enabled
	04/20/17-08:20:05	Voter enabled
	04/20/17-08:20:07	Voter was cancelled
	04/20/17-08:20:09	Voter enabled
	04/20/17-08:20:13	Voter enabled
	04/20/17-08:20:17	Voter enabled
	04/20/17-08:20:20	Voter enabled
	04/20/17-08:23:48	Voter enabled  Voter was cancelled
	04/20/17-08:23:48	Test election done
	04/20/17-08:26:33	Polls closed
	04/20/17-08:47:24	
	04/20/17-08:47:24	Rear door is open
		Printer paper empty
	04/26/17-13:51:09	Image download ok
	04/26/17-13:51:09	Cartridge code is OK
	04/26/17-13:51:11	Matrix Modules OK
	04/26/17-13:51:12	Rear door is open
	05/03/17-08:45:11	Image download ok
	05/03/17-08:45:12	Cartridge code is OK
	05/03/17-08:45:13	Matrix Modules OK
	05/03/17-08:45:14	Rear door is open
	05/03/17-08:52:30	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
	05/16/17-06:42:06	Polls open request
	05/16/17-06:42:47	Test data expunged
	05/16/17-06:57:28	Polls open
	05/16/17-07:25:34	Voter enabled
	05/16/17-07:30:29	Voter cast ballot
	05/16/17-07:30:29	New BIR record stored
	05/16/17-08:44:51	Voter enabled
	05/16/17-08:45:57	Voter cast ballot
	05/16/17-08:45:57	New BIR record stored
	05/16/17-08:49:11	Voter enabled
	05/16/17-08:50:15	Voter cast ballot
	05/16/17-08:50:15	New BIR record stored
	05/16/17-11:46:05	Voter enabled
	05/16/17-11:48:23	Voter cast ballot
	05/16/17-11:48:23	New BIR record stored
	05/16/17-11:48:30	Voter enabled
	05/16/17-11:49:05	Voter cast ballot
	05/16/17-11:49:05	New BIR record stored

achine Number	Audit Date	Cartridge Audit Description
22588	05/16/17-12:35:30	Voter cast ballot
	05/16/17-12:35:30	New BIR record stored
	05/16/17-12:43:56	Voter enabled
	05/16/17-12:47:58	Voter cast ballot
	05/16/17-12:47:58	New BIR record stored
	05/16/17-12:54:38	Voter enabled
	05/16/17-12:56:33	Voter cast ballot
	05/16/17-12:56:33	New BIR record stored
	05/16/17-12:57:59	Voter enabled
	05/16/17-12:58:00	Voter was cancelled
	05/16/17-12:58:03	Voter enabled
	05/16/17-13:02:51	Voter cast ballot
	05/16/17-13:02:51	New BIR record stored
	05/16/17-13:12:19	Voter enabled
	05/16/17-13:13:48	Voter cast ballot
	05/16/17-13:13:48	New BIR record stored
	05/16/17-13:17:51	Voter enabled
	05/16/17-13:21:52	Voter cast ballot
	05/16/17-13:21:52	New BIR record stored
	05/16/17-14:37:51	Voter enabled
	05/16/17-14:39:15	Voter cast ballot
	05/16/17-14:39:15	New BIR record stored
	05/16/17-15:20:23	Voter enabled
	05/16/17-15:25:31	Voter cast ballot
	05/16/17-15:25:31	New BIR record stored
	05/16/17-15:33:12	Voter enabled
	05/16/17-15:39:11	Voter cast ballot
	05/16/17-15:39:11	New BIR record stored
	05/16/17-16:40:19	Voter enabled
	05/16/17-16:41:33	Voter cast ballot
	05/16/17-16:41:33	New BIR record stored
	05/16/17-17:30:08	Voter enabled
	05/16/17-17:36:17	Voter cast ballot
	05/16/17-17:36:17	New BIR record stored
	05/16/17-17:36:17	Voter enabled
	05/16/17-17:39:45	Voter chabled Voter cast ballot
	05/16/17-17:33:45	New BIR record stored
	05/16/17-18:12:36	Voter enabled
	05/16/17-18:15:17	Voter cast ballot
	05/16/17-18:15:17	New BIR record stored
	05/16/17-18:17:36	Voter enabled
	05/16/17-18:18:41	Voter cast ballot
	05/16/17-18:18:41	New BIR record stored
		Voter enabled
	05/16/17-18:50:14	Voter enabled  Voter cast ballot
	05/16/17-18:52:30	
	05/16/17-18:52:30	New BIR record stored
	05/16/17-19:07:12	Voter enabled
	05/16/17-19:10:44	Voter cast ballot
	05/16/17-19:10:44	New BIR record stored
	05/16/17-19:53:07	Voter enabled
	05/16/17-19:58:34	Voter cast ballot
	05/16/17-19:58:34	New BIR record stored
	05/16/17-20:04:46	Close Polls pushed
	05/16/17-20:07:30	Polls closed
	05/16/17-20:16:25	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
22589	04/26/17-07:52:20	Image download ok
	04/26/17-07:52:21	Cartridge code is OK
	04/26/17-07:52:29	Matrix Modules OK
	04/26/17-07:52:30	Rear door is open
	04/26/17-07:53:21	Image download ok
	04/26/17-07:53:22	Cartridge code is OK
	04/26/17-07:53:30	Matrix Modules OK
	04/26/17-07:53:30	Polls ready to open
	04/26/17-07:54:32	Test election requested
	04/26/17-07:54:32	Polls open request
	04/26/17-07:54:48	Test data expunged
	04/26/17-07:56:50	Polls open
	04/26/17-07:56:54	Voter enabled
	04/26/17-08:48:14	Voter was cancelled
	04/26/17-08:48:16	ADA Voter enabled
	04/26/17-08:48:25	Voter was cancelled Voter enabled
	04/26/17-08:48:28	
	04/26/17-09:53:57 04/26/17-09:54:28	Voter enabled Voter enabled
	04/26/17-09:54:28 04/26/17-09:54:42	Voter enabled Voter enabled
	04/26/17-09:54:52	Voter enabled
	04/26/17-09:54:57	Voter enabled
	04/26/17-09:55:00	Voter enabled
	04/26/17-09:55:03	Voter enabled
	04/26/17-09:55:06	Voter enabled
	04/26/17-09:55:08	Voter enabled
	04/26/17-09:55:11	Voter was cancelled
	04/26/17-09:55:14	Voter enabled
	04/26/17-09:55:54	Voter enabled
	04/26/17-09:56:14	Voter enabled
	04/26/17-09:56:17	Voter enabled
	04/26/17-09:56:19	Voter enabled
	04/26/17-09:56:21	Voter was cancelled
	04/26/17-09:56:23	Voter enabled
	04/26/17-09:56:27	Voter enabled
	04/26/17-09:56:31	Voter enabled
	04/26/17-09:56:36	Voter enabled
	04/26/17-09:56:37	Voter was cancelled
	04/26/17-09:56:37	Test election done
	04/26/17-09:59:21	Polls closed
	04/26/17-10:17:18	Rear door is open
	04/26/17-10:17:19	Printer paper empty
	04/26/17-10:17:27	Printer paper empty
	04/26/17-13:50:31	Image download ok
	04/26/17-13:50:31	Cartridge code is OK
	04/26/17-13:50:39	Matrix Modules OK
	04/26/17-13:50:40	Rear door is open
	05/03/17-08:44:36	Image download ok
	05/03/17-08:44:36	Cartridge code is OK
	05/03/17-08:44:44	Matrix Modules OK
	05/03/17-08:44:45	Rear door is open
	05/03/17-08:51:55	Lamp Test requested
	05/16/17-06:22:40	Image download ok
	05/16/17-06:22:40	Cartridge code is OK
	05/16/17-06:22:48	Matrix Modules OK
	05/16/17-06:22:48	Polls ready to open
	05/16/17-06:55:01 05/16/17-06:55:30	Polls open request Test data expunged

lachine Number	Audit Date	Cartridge Audit Description
22589	05/16/17-11:14:53	Voter enabled
	05/16/17-11:15:54	Voter cast ballot
	05/16/17-11:15:54	New BIR record stored
	05/16/17-13:01:24	Voter enabled
	05/16/17-13:03:32	Voter cast ballot
	05/16/17-13:03:32	New BIR record stored
	05/16/17-13:06:55	Voter enabled
	05/16/17-13:11:05	Voter cast ballot
	05/16/17-13:11:05	New BIR record stored
	05/16/17-13:19:38	Voter enabled
	05/16/17-13:22:04	Voter cast ballot
	05/16/17-13:22:04	New BIR record stored
	05/16/17-14:02:24	Voter enabled
	05/16/17-14:04:44	Voter cast ballot
	05/16/17-14:04:44	New BIR record stored
	05/16/17-14:20:17	Voter enabled
	05/16/17-14:23:33	Voter cast ballot
	05/16/17-14:23:33	New BIR record stored
	05/16/17-14:31:20	Voter enabled
	05/16/17-14:32:54	Voter cast ballot
	05/16/17-14:32:54	New BIR record stored
	05/16/17-14:39:49	Voter enabled
	05/16/17-14:42:01	Voter cast ballot
	05/16/17-14:42:01	New BIR record stored
	05/16/17-15:41:38	Voter enabled
	05/16/17-15:44:19	Voter cast ballot
	05/16/17-15:44:19	New BIR record stored
	05/16/17-16:45:01	Voter enabled
	05/16/17-16:48:47	Voter cast ballot
	05/16/17-16:48:47	New BIR record stored
	05/16/17-16:58:16	Voter enabled
	05/16/17-17:01:01	Voter cast ballot
	05/16/17-17:01:01	New BIR record stored
	05/16/17-17:28:30	Voter enabled
	05/16/17-17:30:54	Voter cast ballot
	05/16/17-17:30:54	New BIR record stored
	05/16/17-17:31:52	Voter enabled
	05/16/17-17:33:52	Voter cast ballot
	05/16/17-17:33:52	New BIR record stored
	05/16/17-18:29:42	Voter enabled
	05/16/17-18:33:33	Voter cast ballot
	05/16/17-18:33:33	New BIR record stored
	05/16/17-19:07:11	Voter enabled
	05/16/17-19:07:53	Voter cast ballot
	05/16/17-19:07:53	New BIR record stored
	05/16/17-19:22:40	Voter enabled
	05/16/17-19:30:53	Voter cast ballot
	05/16/17-19:30:53	New BIR record stored
	05/16/17-19:36:09	Voter enabled
	05/16/17-19:39:58	Voter cast ballot
	05/16/17-19:39:58	New BIR record stored
	05/16/17-19:42:37	Voter enabled
	05/16/17-19:46:38	Voter cast ballot
	05/16/17-19:46:38	New BIR record stored
	05/16/17-19:40:36	Voter enabled
	05/16/17-19:52:56	Voter cast ballot
	05/16/17-19:52:56	New BIR record stored
	05/10/1/-15.32.30	MEM DIL/ LECOLA SIDICA
	05/16/17-20:04:26	Close Polls pushed

Machine Number	Audit Date	Cartridge Audit Description
022589	05/16/17-20:10:11	Rear door is open
	05/16/17-20:10:23	Rear door is open
	05/16/17-20:10:26	Rear door is open
	05/16/17-20:11:12	Rear door is open
	05/16/17-20:11:15	Rear door is open
022590	04/19/17-15:09:30	Image download ok
	04/19/17-15:09:31	Cartridge code is OK
	04/19/17-15:09:32	Matrix Modules OK
	04/19/17-15:09:33	Rear door is open
	04/20/17-07:32:22	Image download ok
	04/20/17-07:32:22	Cartridge code is OK
	04/20/17-07:32:24	Matrix Modules OK
	04/20/17-07:32:25	Rear door is open
	04/20/17-07:33:02	Image download ok
	04/20/17-07:33:02	Cartridge code is OK
	04/20/17-07:33:04	Matrix Modules OK
	04/20/17-07:33:04 04/20/17-07:34:25	Polls ready to open
		Test election requested
	04/20/17-07:34:25 04/20/17-07:34:41	Polls open request
	04/20/17-07:34:41	Test data expunged Polls open
	04/20/17-07:36:58	Voter enabled
	04/20/17-07:30:30	Voter enabled
	04/20/17-08:01:08	Voter enabled
	04/20/17-08:01:33	Voter enabled
	04/20/17-08:02:06	Voter enabled
	04/20/17-08:02:16	Voter enabled
	04/20/17-08:02:19	Voter enabled
	04/20/17-08:02:22	Voter enabled
	04/20/17-08:02:25	Voter enabled
	04/20/17-08:02:29	Voter enabled
	04/20/17-08:15:33	Voter was cancelled
	04/20/17-08:15:35	Voter enabled
	04/20/17-08:18:32	Voter enabled
	04/20/17-08:18:43	Voter enabled
	04/20/17-08:18:46	Voter enabled
	04/20/17-08:18:48	Voter enabled
	04/20/17-08:18:49	Voter was cancelled
	04/20/17-08:18:51	Voter enabled
	04/20/17-08:18:54	Voter enabled
	04/20/17-08:18:57	Voter enabled
	04/20/17-08:19:00	Voter was cancelled
	04/20/17-08:23:27 04/20/17-08:23:28	Voter was cancelled Test election done
	04/20/17-06.23.26	Polls closed
	04/20/17-08:20:11	Rear door is open
	04/20/17-08:47:35	Printer paper empty
	04/20/17-08:47:53	Printer paper empty  Printer comm failed
	04/26/17-13:50:32	Image download ok
	04/26/17-13:50:32	Cartridge code is OK
	04/26/17-13:50:34	Matrix Modules OK
	04/26/17-13:50:35	Rear door is open
	05/03/17-08:44:35	Image download ok
	05/03/17-08:44:36	Cartridge code is OK
	05/03/17-08:44:37	Matrix Modules OK
	05/03/17-08:44:38	Rear door is open
	05/03/17-08:51:57	Lamp Test requested
	05/16/17-06:24:52	Image download ok

Machine Number	Audit Date	Cartridge Audit Description
022590	05/16/17-06:24:52	Cartridge code is OK
	05/16/17-06:24:54	Matrix Modules OK
	05/16/17-06:24:54	Polls ready to open
	05/16/17-06:54:41	Polls open request
	05/16/17-06:55:16	Test data expunged
	05/16/17-07:00:48	Polls open
	05/16/17-07:03:25	Voter enabled
	05/16/17-07:05:39	Voter cast ballot
	05/16/17-07:05:39	New BIR record stored
	05/16/17-07:12:32	Voter enabled
	05/16/17-07:16:12	Voter cast ballot
	05/16/17-07:16:12	New BIR record stored
	05/16/17-07:22:48	Voter enabled
	05/16/17-07:26:11	Voter cast ballot
	05/16/17-07:26:11	New BIR record stored
	05/16/17-07:26:20	Voter enabled
	05/16/17-07:26:31	Voter was cancelled
	05/16/17-07:26:35	Voter enabled
	05/16/17-07:27:20	Voter cast ballot
	05/16/17-07:27:20	New BIR record stored
	05/16/17-07:47:27	Voter enabled
	05/16/17-07:54:53	Voter cast ballot
	05/16/17-07:54:53	New BIR record stored
	05/16/17-08:19:26	Voter enabled
	05/16/17-08:21:44	Voter cast ballot
	05/16/17-08:21:44	New BIR record stored
	05/16/17-08:51:17	Voter enabled
	05/16/17-08:53:26	Voter chabled  Voter cast ballot
	05/16/17-08:53:26	New BIR record stored
	05/16/17-08:33:20	Voter enabled
	05/16/17-09:49:59	Voter cast ballot
	05/16/17-09:49:59	New BIR record stored
	05/16/17-09:49:39	Voter enabled
	05/16/17-09:58:05	Voter cast ballot
	05/16/17-09:58:05	New BIR record stored Voter enabled
	05/16/17-09:58:23	
	05/16/17-09:59:09	Voter cast ballot
	05/16/17-09:59:09	New BIR record stored
	05/16/17-10:00:32	Voter enabled
	05/16/17-10:06:11	Voter cast ballot
	05/16/17-10:06:11	New BIR record stored
	05/16/17-10:06:29	Voter enabled
	05/16/17-10:07:50	Voter cast ballot
	05/16/17-10:07:50	New BIR record stored
	05/16/17-10:19:27	Voter enabled
	05/16/17-10:24:14	Voter cast ballot
	05/16/17-10:24:14	New BIR record stored
	05/16/17-10:25:37	Voter enabled
	05/16/17-10:25:41	Voter was cancelled
	05/16/17-10:25:45	Voter enabled
	05/16/17-10:27:51	Voter cast ballot
	05/16/17-10:27:51	New BIR record stored
	05/16/17-10:59:16	Voter enabled
	05/16/17-11:00:38	Voter cast ballot
	05/16/17-11:00:38	New BIR record stored
	05/16/17-11:04:35	Voter enabled
	05/16/17-11:06:33	Voter cast ballot
	05/16/17-11:06:33	New BIR record stored
	05/16/17-11:14:42	Voter enabled

**Cartridge Audit Description** 

Voter cast ballot

**Audit Date** 

05/16/17-11:17:11

Prec	53-09

022590

**Machine Number** 

022590	05/16/17-11:17:11	Voter cast ballot	
	05/16/17-11:17:11	New BIR record stored	
	05/16/17-11:27:41	Voter enabled	
	05/16/17-11:37:21	Voter cast ballot	
	05/16/17-11:37:21	New BIR record stored	
	05/16/17-12:57:00	Voter enabled	
	05/16/17-13:02:27	Voter cast ballot	
	05/16/17-13:02:27	New BIR record stored	
		Voter enabled	
	05/16/17-13:20:20		
	05/16/17-13:23:30	Voter cast ballot	
	05/16/17-13:23:30	New BIR record stored	
	05/16/17-14:32:15	Voter enabled	
	05/16/17-14:34:53	Voter cast ballot	
	05/16/17-14:34:53	New BIR record stored	
	05/16/17-16:58:09	Voter enabled	
	05/16/17-17:00:29	Voter cast ballot	
	05/16/17-17:00:29	New BIR record stored	
	05/16/17-18:29:54	Voter enabled	
	05/16/17-18:34:29	Voter cast ballot	
	05/16/17-18:34:29	New BIR record stored	
	05/16/17-19:27:51	Voter enabled	
	05/16/17-19:29:56	Voter cast ballot	
	05/16/17-19:29:56	New BIR record stored	
	05/16/17-20:03:58	Close Polls pushed	
	05/16/17-20:06:41	Polls closed	
	05/16/17-20:10:33	Rear door is open	
	05/16/17-20:10:50	Rear door is open	
	05/16/17-20:11:02	Image download ok	
	05/16/17-20:11:03	Cartridge code is OK	
	05/16/17-20:11:04	Matrix Modules OK	
	05/16/17-20:11:05	Rear door is open	
Precinct: 53-10			
Maakina Nuuskan	Audit Data	Contribute Applit Decemention	
Machine Number	Audit Date	Cartridge Audit Description	
022591	04/26/17-07:52:30	Image download ok	
	04/26/17-07:52:31	Cartridge code is OK	
	04/26/17-07:52:39	Matrix Modules OK	
	04/26/17-07:52:40	Rear door is open	
	04/26/17-07:53:33	Image download ok	
	04/26/17-07:53:33	Cartridge code is OK	
	04/26/17-07:53:41	Matrix Modules OK	
	04/26/17-07:53:41	Polls ready to open	
	04/26/17-07:54:47	Test election requested	
	04/26/17-07:54:47	Polls open request	
	04/26/17-07:55:03	Test data expunged	
	04/26/17-07:57:06	Polls open	
	04/26/17-07:57:00	Voter enabled	
		Voter enabled Voter enabled	
	04/26/17-09:58:11 04/26/17-09:58:32		
		Voter enabled	
	04/26/17-09:58:49	Voter enabled	
	04/26/17-10:00:02	Voter enabled	
	04/26/17-10:00:41	Voter enabled	
	04/26/17-10:00:45	Voter enabled	
	04/26/17-10:00:49	Voter enabled	
	04/26/17-10:00:52	Voter enabled	
	04/26/17-10:00:55	Voter enabled	
	04/26/17-10:00:59	Voter was cancelled	
			Page: 402
			Page: 493

lachine Number	Audit Date	Cartridge Audit Description
22591	04/26/17-10:01:06	Voter enabled
	04/26/17-10:01:59	Voter enabled
	04/26/17-10:02:24	Voter enabled
	04/26/17-10:02:28	Voter enabled
	04/26/17-10:02:31	Voter enabled
	04/26/17-10:02:34	Voter was cancelled
	04/26/17-10:02:36	Voter enabled
	04/26/17-10:02:43	Voter enabled
	04/26/17-10:02:46	Voter enabled
	04/26/17-10:02:49	Voter enabled
	04/26/17-10:02:54	Voter was cancelled
	04/26/17-10:02:54	Test election done
	04/26/17-10:05:38	Polls closed
	04/26/17-10:18:01	Rear door is open
	04/26/17-10:18:03	Printer paper empty
	04/26/17-13:50:30	Image download ok
	04/26/17-13:50:30	Cartridge code is OK
	04/26/17-13:50:39	Matrix Modules OK
	04/26/17-13:50:39	Rear door is open
	05/03/17-08:44:42	Image download ok
	05/03/17-08:44:43	Cartridge code is OK
	05/03/17-08:44:51	_
		Matrix Modules OK
	05/03/17-08:44:52	Rear door is open
	05/03/17-08:52:04	Lamp Test requested
	05/16/17-06:33:35	Image download ok
	05/16/17-06:33:35	Cartridge code is OK
	05/16/17-06:33:44	Matrix Modules OK
	05/16/17-06:33:44	Polls ready to open
	05/16/17-06:33:45	AC power failed
	05/16/17-06:52:41	Image download ok
	05/16/17-06:52:42	Cartridge code is OK
	05/16/17-06:52:50	Matrix Modules OK
	05/16/17-06:52:50	Polls ready to open
	05/16/17-07:04:10	Polls open request
	05/16/17-07:04:45	Test data expunged
	05/16/17-07:06:02	Polls open
	05/16/17-07:29:04	Voter enabled
	05/16/17-07:29:52	Voter cast ballot
	05/16/17-07:29:52	New BIR record stored
	05/16/17-07:33:11	Voter enabled
	05/16/17-07:35:21	Voter cast ballot
	05/16/17-07:35:21	New BIR record stored
	05/16/17-07:40:49	Voter enabled
	05/16/17-07:43:50	Voter cast ballot
	05/16/17-07:43:50	New BIR record stored
	05/16/17-08:00:43	Voter enabled
	05/16/17-08:03:04	Voter cast ballot
	05/16/17-08:03:04	New BIR record stored
	05/16/17-08:06:45	Voter enabled
	05/16/17-08:09:05	Voter cast ballot
	05/16/17-08:09:05	New BIR record stored
	05/16/17-08:41:56	Voter enabled
	05/16/17-08:44:09	Voter cast ballot
	05/16/17-08:44:09	New BIR record stored
		Voter enabled
	05/16/17-09:03:43	
	05/16/17-09:08:25	Voter cast ballot
	05/16/17-09:08:25	New BIR record stored
	05/16/17-09:11:41	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022591	05/16/17-09:13:30	New BIR record stored
	05/16/17-09:16:43	Voter enabled
	05/16/17-09:22:26	Voter cast ballot
	05/16/17-09:22:26	New BIR record stored
	05/16/17-09:55:28	Voter enabled
	05/16/17-09:57:47	Voter cast ballot
	05/16/17-09:57:47	New BIR record stored
	05/16/17-11:24:03	Voter enabled
	05/16/17-11:26:18	Voter cast ballot
	05/16/17-11:26:18	New BIR record stored
	05/16/17-11:38:03	Voter enabled
	05/16/17-11:43:00	Voter cast ballot
	05/16/17-11:43:00	New BIR record stored
	05/16/17-12:29:36	Voter enabled
	05/16/17-12:32:51	Voter cast ballot
	05/16/17-12:32:51	New BIR record stored
	05/16/17-13:05:02	Voter enabled
	05/16/17-13:13:08	Voter cast ballot
	05/16/17-13:13:08	New BIR record stored
	05/16/17-13:21:48	Voter enabled
	05/16/17-13:21:49	Voter was cancelled
	05/16/17-13:22:35	Voter enabled
	05/16/17-13:28:19	Voter cast ballot
	05/16/17-13:28:19	New BIR record stored
	05/16/17-13:31:16	Voter enabled
	05/16/17-13:33:30	Voter cast ballot
	05/16/17-13:33:30	New BIR record stored
	05/16/17-13:47:07	Voter enabled
	05/16/17-13:54:02	Voter cast ballot
	05/16/17-13:54:02	New BIR record stored
	05/16/17-14:00:43 05/16/17-14:03:36	Voter enabled  Voter cast ballot
	05/16/17-14:03:36	New BIR record stored
	05/16/17-14:05:30	Voter enabled
	05/16/17-14:27:45	Voter cast ballot
	05/16/17-14:27:45	New BIR record stored
	05/16/17-15:03:40	Voter enabled
	05/16/17-15:13:26	Voter cast ballot
	05/16/17-15:13:26	New BIR record stored
	05/16/17-15:20:51	Voter enabled
	05/16/17-15:24:54	Voter cast ballot
	05/16/17-15:24:54	New BIR record stored
	05/16/17-15:28:42	Voter enabled
	05/16/17-15:31:21	Voter cast ballot
	05/16/17-15:31:21	New BIR record stored
	05/16/17-15:52:07	Voter enabled
	05/16/17-15:54:22	Voter cast ballot
	05/16/17-15:54:22	New BIR record stored
	05/16/17-15:59:43	Voter enabled
	05/16/17-16:01:30	Voter cast ballot
	05/16/17-16:01:30	New BIR record stored
	05/16/17-16:34:20	Voter enabled
	05/16/17-16:36:11	Voter cast ballot
	05/16/17-16:36:11	New BIR record stored
	05/16/17-17:34:15	Voter enabled
		Vistar and hallet
	05/16/17-17:40:08	Voter cast ballot
	05/16/17-17:40:08 05/16/17-17:40:08	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022591	05/16/17-17:57:14	New BIR record stored
	05/16/17-17:58:15	Voter enabled
	05/16/17-18:02:12	Voter cast ballot
	05/16/17-18:02:12	New BIR record stored
	05/16/17-18:25:50	Voter enabled
	05/16/17-18:29:24	Voter cast ballot
	05/16/17-18:29:24	New BIR record stored
	05/16/17-18:38:42	Voter enabled
	05/16/17-18:42:28	Voter cast ballot
	05/16/17-18:42:28	New BIR record stored
	05/16/17-18:50:02	Voter enabled
	05/16/17-18:51:50	Voter cast ballot
	05/16/17-18:51:50	New BIR record stored
	05/16/17-19:25:28	Voter enabled
	05/16/17-19:28:50	Voter cast ballot
	05/16/17-19:28:50	New BIR record stored
	05/16/17-19:30:28	Voter enabled
	05/16/17-19:33:53	Voter chabled Voter cast ballot
	05/16/17-19:33:53	New BIR record stored
	05/16/17-19:33:53	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-19:39:37	
	05/16/17-19:39:37	New BIR record stored
	05/16/17-19:48:24	Voter enabled
	05/16/17-19:51:14	Voter cast ballot
	05/16/17-19:51:14	New BIR record stored
	05/16/17-19:58:23	Voter enabled
	05/16/17-20:02:03	Voter cast ballot
	05/16/17-20:02:03	New BIR record stored
	05/16/17-20:04:24	Voter enabled
	05/16/17-20:04:39	Voter was cancelled
	05/16/17-20:05:28	Close Polls pushed
	05/16/17-20:08:12	Polls closed
	05/16/17-20:09:32	Rear door is open
022592	04/19/17-15:09:06	Image download ok
	04/19/17-15:09:06	Cartridge code is OK
	04/19/17-15:09:08	Matrix Modules OK
	04/19/17-15:09:08	Rear door is open
	04/20/17-07:32:07	Image download ok
	04/20/17-07:32:08	Cartridge code is OK
		Matrix Modules OK
	04/20/17-07:32:09 04/20/17-07:32:10	Rear door is open
		•
	04/20/17-07:32:38	Image download ok
	04/20/17-07:32:39	Cartridge code is OK
	04/20/17-07:32:40	Matrix Modules OK
	04/20/17-07:32:40	Polls ready to open
	04/20/17-07:34:14	Test election requested
	04/20/17-07:34:14	Polls open request
	04/20/17-07:34:29	Test data expunged
	04/20/17-07:36:29	Polls open
	04/20/17-07:36:33	Voter enabled
	04/20/17-08:02:56	Voter enabled
	04/20/17-08:03:28	Voter enabled
	04/20/17-08:04:03	Voter enabled
	04/20/17-08:04:18	Voter enabled
	04/20/17-08:04:25	Voter enabled
	04/20/17-08:04:29	Voter enabled
	04/20/47 00:04:22	Voter enabled
	04/20/17-08:04:33	voter enabled

22592	04/20/17-08:04:38 04/20/17-08:15:22 04/20/17-08:15:25 04/20/17-08:17:13 04/20/17-08:17:25	Voter enabled Voter was cancelled Voter enabled
	04/20/17-08:15:25 04/20/17-08:17:13	Voter enabled
	04/20/17-08:17:13	
		M 4 11 1
	04/20/17-08:17:25	Voter enabled
	0 1/20/17 00:17:20	Voter enabled
	04/20/17-08:17:28	Voter enabled
	04/20/17-08:17:30	Voter enabled
	04/20/17-08:17:31	Voter was cancelled
	04/20/17-08:17:35	Voter enabled
	04/20/17-08:17:39	Voter enabled
	04/20/17-08:17:43	Voter enabled
	04/20/17-08:17:46	Voter enabled
	04/20/17-08:23:05	Voter was cancelled
	04/20/17-08:23:06	Test election done
	04/20/17-08:25:50	Polls closed
	04/20/17-08:48:03	Rear door is open
	04/20/17-08:48:04	Printer paper empty
	04/26/17-13:50:06	Image download ok
	04/26/17-13:50:06	Cartridge code is OK
	04/26/17-13:50:08	Matrix Modules OK
	04/26/17-13:50:08	Rear door is open
	05/03/17-08:44:20	Image download ok
	05/03/17-08:44:20	Cartridge code is OK
	05/03/17-08:44:22	Matrix Modules OK
	05/03/17-08:44:23	Rear door is open
	05/03/17-08:51:56	Lamp Test requested
	05/16/17-06:52:44	Image download ok
	05/16/17-06:52:45	Cartridge code is OK
	05/16/17-06:52:46	Matrix Modules OK
	05/16/17-06:52:46	Polls ready to open
	05/16/17-07:03:51	Polls open request
	05/16/17-07:05:27	Test data expunged
	05/16/17-07:06:35	Polls open
	05/16/17-07:12:12	Voter enabled
	05/16/17-07:14:53	Voter cast ballot
	05/16/17-07:14:53	New BIR record stored
	05/16/17-07:27:02	Voter enabled
	05/16/17-07:31:56	Voter cast ballot
	05/16/17-07:31:56	New BIR record stored
	05/16/17-07:07:08	Voter enabled
	05/16/17-08:10:53	Voter cast ballot
	05/16/17-08:10:53	New BIR record stored
	05/16/17-09:11:15	Voter enabled
		Voter cast ballot
	05/16/17-09:14:01	New BIR record stored
	05/16/17-09:14:01	Voter enabled
	05/16/17-09:16:21	Voter enabled  Voter cast ballot
	05/16/17-09:20:11	
	05/16/17-09:20:11	New BIR record stored
	05/16/17-13:03:01	Voter enabled
	05/16/17-13:06:32	Voter cast ballot
	05/16/17-13:06:32	New BIR record stored
	05/16/17-13:33:02	Voter enabled
	05/16/17-13:37:20	Voter cast ballot
	05/16/17-13:37:20	New BIR record stored
	05/16/17-14:03:50	Voter enabled
	05/16/17-14:07:44	Voter cast ballot
	05/16/17-14:07:44	New BIR record stored
	05/16/17-14:26:44	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022592	05/16/17-14:27:51	New BIR record stored
	05/16/17-15:04:25	Voter enabled
	05/16/17-15:08:51	Voter cast ballot
	05/16/17-15:08:51	New BIR record stored
	05/16/17-17:35:17	Voter enabled
	05/16/17-17:37:36	Voter cast ballot
	05/16/17-17:37:36	New BIR record stored
	05/16/17-19:25:07	Voter enabled
	05/16/17-19:31:37	Voter cast ballot
	05/16/17-19:31:37	New BIR record stored
	05/16/17-19:58:03	Voter enabled
	05/16/17-20:01:26	Voter cast ballot
	05/16/17-20:01:26	New BIR record stored
	05/16/17-20:18:58	Close Polls pushed
	05/16/17-20:21:42	Polls closed
	05/16/17-20:21:53	Rear door is open
Precinct: 53-11		
Machine Number	Audit Date	Cartridge Audit Description
022593	04/26/17-07:52:45	Image download ok
	04/26/17-07:52:45	Cartridge code is OK
	04/26/17-07:52:53	Matrix Modules OK
	04/26/17-07:52:54	Rear door is open
	04/26/17-07:53:49	lmage download ok
	04/26/17-07:53:49	Cartridge code is OK
	04/26/17-07:53:57	Matrix Modules OK
	04/26/17-07:53:57	Polls ready to open
	04/26/17-07:55:06	Test election requested
	04/26/17-07:55:06	Polls open request
	04/26/17-07:55:22	Test data expunged
	04/26/17-07:57:28	Polls open
	04/26/17-07:57:32	Voter enabled
	04/26/17-08:48:57	Voter was cancelled
	04/26/17-08:49:00	ADA Voter enabled
	04/26/17-08:49:12	Voter was cancelled
	04/26/17-08:49:14	Voter enabled
	04/26/17-10:05:32	Voter enabled
	04/26/17-10:05:51	Voter enabled
	04/26/17-10:06:09	Voter enabled
	04/26/17-10:06:20	Voter enabled
	04/26/17-10:06:26	Voter enabled
	04/26/17-10:06:40	Voter enabled
	04/26/17-10:06:43	Voter enabled
	04/26/17-10:06:45	Voter enabled
	04/26/17-10:06:48	Voter enabled
	04/26/17-10:06:52	Voter was cancelled
		Voter enabled
	04/26/17-10:06:56	Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29	Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45	Voter enabled Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49	Voter enabled Voter enabled Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49 04/26/17-10:07:52	Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49 04/26/17-10:07:52 04/26/17-10:07:55	Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49 04/26/17-10:07:52 04/26/17-10:07:55 04/26/17-10:07:57	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49 04/26/17-10:07:52 04/26/17-10:07:55 04/26/17-10:08:02	Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled Voter enabled
	04/26/17-10:06:56 04/26/17-10:07:29 04/26/17-10:07:45 04/26/17-10:07:49 04/26/17-10:07:52 04/26/17-10:07:55 04/26/17-10:07:57	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22593	04/26/17-10:08:12	Test election done
	04/26/17-10:10:56	Polls closed
	04/26/17-10:20:03	Printer comm failed
	04/26/17-10:21:48	Printer paper empty
	04/26/17-10:22:13	Printer comm failed
	04/26/17-10:22:46	Image download ok
	04/26/17-10:22:47	Cartridge code is OK
	04/26/17-10:22:55	Matrix Modules OK
	04/26/17-10:22:55	Polls ready to open
	04/26/17-10:22:56	Test election requested
	04/26/17-10:22:56	Polls open request
	04/26/17-10:23:12	Test data expunged
	04/26/17-10:24:00	Polls open
	04/26/17-10:24:04	Voter enabled
	04/26/17-10:24:34	Voter enabled
		Voter enabled
	04/26/17-10:24:52	
	04/26/17-10:25:06	Voter enabled
	04/26/17-10:25:17	Voter enabled
	04/26/17-10:25:23	Voter enabled
	04/26/17-10:25:25	Voter enabled
	04/26/17-10:25:28	Voter enabled
	04/26/17-10:25:30	Voter enabled
	04/26/17-10:25:33	Voter enabled
	04/26/17-10:25:34	Voter was cancelled
	04/26/17-10:25:36	Voter enabled
	04/26/17-10:26:07	Voter enabled
	04/26/17-10:26:19	Voter enabled
	04/26/17-10:26:22	Voter enabled
	04/26/17-10:26:24	Voter enabled
	04/26/17-10:26:25	Voter was cancelled
	04/26/17-10:26:26	Voter enabled
	04/26/17-10:26:30	Voter enabled
	04/26/17-10:26:34	Voter enabled
	04/26/17-10:26:37	Voter enabled
	04/26/17-10:26:37	Voter was cancelled
	04/26/17-10:26:38	Test election done
	04/26/17-10:29:22	Polls closed
	04/26/17-10:29:22	Rear door is open
	04/26/17-10:29:23	Printer paper empty
	04/26/17-13:50:32	Image download ok
		•
	04/26/17-13:50:33	Cartridge code is OK Matrix Modules OK
	04/26/17-13:50:41	
	04/26/17-13:50:42	Rear door is open
	05/03/17-08:44:56	Image download ok
	05/03/17-08:44:57	Cartridge code is OK
	05/03/17-08:45:05	Matrix Modules OK
	05/03/17-08:45:06	Rear door is open
	05/03/17-08:52:33	Lamp Test requested
	05/16/17-06:44:08	Image download ok
	05/16/17-06:44:09	Cartridge code is OK
	05/16/17-06:44:17	Matrix Modules OK
	05/16/17-06:44:17	Polls ready to open
	05/16/17-06:52:05	Polls open request
	05/16/17-06:58:10	Test data expunged
	05/16/17-07:01:24	Polls open
	05/16/17-07:20:45	Voter enabled
	05/16/17-07:22:32	Voter cast ballot
	05/16/17-07:22:32	New BIR record stored

Precinct: 53-11

Machine Number	Audit Date	Cartridge Audit Description
022593	05/16/17-08:06:32	Voter cast ballot
	05/16/17-08:06:32	New BIR record stored
	05/16/17-08:20:50	Voter enabled
	05/16/17-08:22:14	Voter cast ballot
	05/16/17-08:22:14	New BIR record stored
	05/16/17-08:22:28	Voter enabled
	05/16/17-08:24:15	Voter cast ballot
	05/16/17-08:24:15	New BIR record stored
	05/16/17-13:24:31	Voter enabled
	05/16/17-13:30:43	Voter cast ballot
	05/16/17-13:30:43	New BIR record stored
	05/16/17-13:37:21	Voter enabled
	05/16/17-13:46:34	Voter cast ballot
	05/16/17-13:46:34	New BIR record stored
	05/16/17-15:05:58	Voter enabled
	05/16/17-15:11:14	Voter cast ballot
	05/16/17-15:11:14	New BIR record stored
	05/16/17-16:06:33	Voter enabled
		Voter cast ballot
	05/16/17-16:11:03 05/16/17-16:11:03	New BIR record stored
	05/16/17-16:11:16	Voter enabled
	05/16/17-16:15:53	Voter cast ballot
	05/16/17-16:15:53	New BIR record stored
	05/16/17-16:28:43	Voter enabled
	05/16/17-16:31:56	Voter cast ballot
	05/16/17-16:31:56	New BIR record stored
	05/16/17-17:05:43	Voter enabled
	05/16/17-17:07:29	Voter cast ballot
	05/16/17-17:07:29	New BIR record stored
	05/16/17-18:04:16	Voter enabled
	05/16/17-18:06:53	Voter cast ballot
	05/16/17-18:06:53	New BIR record stored
	05/16/17-18:09:40	Voter enabled
	05/16/17-18:13:16	Voter cast ballot
	05/16/17-18:13:16	New BIR record stored
	05/16/17-18:41:07	Voter enabled
	05/16/17-18:41:16	Voter cast ballot
	05/16/17-18:41:16	New BIR record stored
	05/16/17-18:44:56	Voter enabled
	05/16/17-18:52:14	Voter cast ballot
	05/16/17-18:52:14	New BIR record stored
	05/16/17-18:52:52	Voter enabled
	05/16/17-18:57:39	Voter cast ballot
	05/16/17-18:57:39	New BIR record stored
	05/16/17-18:58:15	Voter enabled
	05/16/17-19:03:04	Voter cast ballot
	05/16/17-19:03:04	New BIR record stored
	05/16/17-19:33:46	Voter enabled
	05/16/17-19:36:08	Voter cast ballot
	05/16/17-19:36:08	New BIR record stored
	05/16/17-19:43:23	Voter enabled
	05/16/17-19:49:00	Voter cast ballot
	05/16/17-19:49:00	New BIR record stored
	05/16/17-19:49:00	Close Polls pushed
	05/16/17-20:06:42	Polls closed
	05/16/17-20:07:17	Rear door is open
122504	04/40/47 45-00-47	Image download at
)22594	04/19/17-15:09:17	Image download ok

Precinct: 53-11

Machine Number	Audit Date	Cartridge Audit Description
022594	04/19/17-15:09:19	Matrix Modules OK
	04/19/17-15:09:20	Rear door is open
	04/20/17-07:32:29	Image download ok
	04/20/17-07:32:30	Cartridge code is OK
	04/20/17-07:32:31	Matrix Modules OK
	04/20/17-07:32:32	Rear door is open
	04/20/17-07:32:47	Image download ok
	04/20/17-07:32:47	Cartridge code is OK
	04/20/17-07:32:49	Matrix Modules OK
	04/20/17-07:32:49	Polls ready to open
	04/20/17-07:34:40	Test election requested
	04/20/17-07:34:40	Polls open request
	04/20/17-07:34:57	Test data expunged
	04/20/17-07:36:41	Polls open
	04/20/17-07:36:44	Voter enabled
	04/20/17-08:05:34	Voter enabled
	04/20/17-08:06:00	Voter enabled
	04/20/17-08:06:20	Voter enabled
	04/20/17-08:06:31	Voter enabled
	04/20/17-08:06:38	Voter enabled
	04/20/17-08:06:41	Voter enabled
	04/20/17-08:06:44	Voter enabled
	04/20/17-08:06:46	Voter enabled
	04/20/17-08:06:49	Voter enabled
	04/20/17-08:15:48	Voter was cancelled
	04/20/17-08:15:50	Voter enabled
	04/20/17-08:16:21	Voter enabled
	04/20/17-08:16:36	Voter enabled
	04/20/17-08:16:51	Voter enabled
	04/20/17-08:16:53	Voter enabled
	04/20/17-08:16:53	Voter was cancelled
	04/20/17-08:16:55	Voter enabled
	04/20/17-08:16:58	Voter enabled
	04/20/17-08:17:01	Voter enabled
	04/20/17-08:17:04	Voter enabled
	04/20/17-08:23:19	Voter was cancelled
	04/20/17-08:23:21	Test election done
	04/20/17-08:26:05	Polls closed
	04/20/17-08:48:50	Rear door is open
	04/20/17-08:48:52	Printer paper empty
	04/26/17-13:50:20	Image download ok
	04/26/17-13:50:20	Cartridge code is OK
	04/26/17-13:50:22	Matrix Modules OK
	04/26/17-13:50:23	Rear door is open
	05/03/17-08:44:49	Image download ok
	05/03/17-08:44:50	Cartridge code is OK
	05/03/17-08:44:51	Matrix Modules OK
	05/03/17-08:44:52	Rear door is open
	05/03/17-08:52:34	Lamp Test requested
	05/16/17-06:40:43	Image download ok
	05/16/17-06:40:43	Cartridge code is OK
	05/16/17-06:40:45	Matrix Modules OK
	05/16/17-06:40:45	Polls ready to open
	05/16/17-06:55:33	Polls open request
	05/16/17-06:58:12	Test data expunged
	05/16/17-06:59:52	Polls open
	05/16/17-07:19:29	Voter enabled
	05/16/17-07:21:45	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
22594	05/16/17-07:37:40	Voter enabled
	05/16/17-07:42:33	Voter cast ballot
	05/16/17-07:42:33	New BIR record stored
	05/16/17-08:04:10	Voter enabled
	05/16/17-08:07:17	Voter cast ballot
	05/16/17-08:07:17	New BIR record stored
	05/16/17-08:12:06	Voter enabled
	05/16/17-08:13:42	Voter cast ballot
	05/16/17-08:13:42	New BIR record stored
	05/16/17-08:16:28	Voter enabled
	05/16/17-08:25:52	Voter cast ballot
	05/16/17-08:25:52	New BIR record stored
	05/16/17-08:43:06	Voter enabled
	05/16/17-08:45:18	Voter cast ballot
	05/16/17-08:45:18	New BIR record stored
	05/16/17-08:54:02	Voter enabled
	05/16/17-08:57:57	Voter cast ballot
	05/16/17-08:57:57	New BIR record stored
		Voter enabled
	05/16/17-09:01:11	Voter cast ballot
	05/16/17-09:05:24	
	05/16/17-09:05:24	New BIR record stored
	05/16/17-09:32:51	Voter enabled
	05/16/17-09:35:15	Voter cast ballot
	05/16/17-09:35:15	New BIR record stored
	05/16/17-09:40:25	Voter enabled
	05/16/17-09:41:37	Voter cast ballot
	05/16/17-09:41:37	New BIR record stored
	05/16/17-10:10:11	Voter enabled
	05/16/17-10:13:08	Voter cast ballot
	05/16/17-10:13:08	New BIR record stored
	05/16/17-10:13:23	Voter enabled
	05/16/17-10:15:51	Voter cast ballot
	05/16/17-10:15:51	New BIR record stored
	05/16/17-10:16:50	Voter enabled
	05/16/17-10:21:46	Voter cast ballot
	05/16/17-10:21:46	New BIR record stored
	05/16/17-10:36:53	Voter enabled
	05/16/17-10:42:14	Voter cast ballot
	05/16/17-10:42:14	New BIR record stored
	05/16/17-11:39:04	Voter enabled
	05/16/17-11:43:36	Voter cast ballot
	05/16/17-11:43:36	New BIR record stored
	05/16/17-13:24:18	Voter enabled
	05/16/17-13:28:02	Voter cast ballot
	05/16/17-13:28:02	New BIR record stored
	05/16/17-13:37:06	Voter enabled
	05/16/17-13:43:30	Voter cast ballot
	05/16/17-13:43:30	New BIR record stored
	05/16/17-14:10:44	Voter enabled
		Voter cast ballot
	05/16/17-14:14:37	New BIR record stored
	05/16/17-14:14:37	
	05/16/17-14:37:02	Voter enabled
	05/16/17-14:40:51	Voter cast ballot
	05/16/17-14:40:51	New BIR record stored
	05/16/17-14:46:55	Voter enabled
	05/16/17-14:48:06	Voter cast ballot
	05/16/17-14:48:06	New BIR record stored
	05/16/17-15:05:41	Voter enabled
	05/16/17-15:08:52	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
22594	05/16/17-15:08:52	New BIR record stored
	05/16/17-15:40:00	Voter enabled
	05/16/17-15:42:18	Voter cast ballot
	05/16/17-15:42:18	New BIR record stored
	05/16/17-15:43:44	Voter enabled
	05/16/17-15:49:23	Voter cast ballot
	05/16/17-15:49:23	New BIR record stored
	05/16/17-15:58:39	Voter enabled
	05/16/17-16:00:19	Voter cast ballot
	05/16/17-16:00:19	New BIR record stored
	05/16/17-16:05:20	Voter enabled
	05/16/17-16:18:02	Voter cast ballot
	05/16/17-16:18:02	New BIR record stored
	05/16/17-16:28:33	Voter enabled
	05/16/17-16:33:56	Voter cast ballot
	05/16/17-16:33:56	New BIR record stored
	05/16/17-17:35:06	Voter enabled
	05/16/17-17:38:26	Voter cast ballot
	05/16/17-17:38:26	New BIR record stored
	05/16/17-17:57:02	Voter enabled
	05/16/17-17:59:32	Voter cast ballot
	05/16/17-17:59:32	New BIR record stored
	05/16/17-18:21:29	Voter enabled
	05/16/17-18:24:16	Voter cast ballot
	05/16/17-18:24:16	New BIR record stored
	05/16/17-18:40:55	Voter enabled
	05/16/17-18:42:19	Voter cast ballot
	05/16/17-18:42:19	New BIR record stored
	05/16/17-18:43:01	Voter enabled
	05/16/17-18:44:53	Voter cast ballot
	05/16/17-18:44:53	New BIR record stored
	05/16/17-18:45:07	Voter enabled
	05/16/17-18:48:40	Voter cast ballot
	05/16/17-18:48:40	New BIR record stored
	05/16/17-18:48:54	Voter enabled
	05/16/17-18:51:28	Voter cast ballot
	05/16/17-18:51:28	New BIR record stored
	05/16/17-18:52:05	Voter enabled
	05/16/17-18:57:42	Voter cast ballot
	05/16/17-18:57:42	New BIR record stored
	05/16/17-19:20:01	Voter enabled
	05/16/17-19:21:10	Voter cast ballot
	05/16/17-19:21:10	New BIR record stored
	05/16/17-19:21:42	Voter enabled
	05/16/17-19:25:13	Voter cast ballot
	05/16/17-19:25:13	New BIR record stored
	05/16/17-19:32:45	Voter enabled
	05/16/17-19:34:05	Voter cast ballot
	05/16/17-19:34:05	New BIR record stored
	05/16/17-19:37:00	Voter enabled
	05/16/17-19:38:25	Voter cast ballot
	05/16/17-19:38:25	New BIR record stored
	05/16/17-19:39:35	Voter enabled
	05/16/17-19:43:22	Voter cast ballot
	05/16/17-19:43:22	New BIR record stored
	05/16/17-19:45:42	Voter enabled
	05/16/17-19:47:31	Voter cast ballot
	05/16/17-19:47:31	New BIR record stored
	05/16/17-19:47:47	Voter enabled

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05/16/17-19:48:56	Votes and hallet	
	Voter cast ballot	
05/16/17-19:48:56	New BIR record stored	
05/16/17-19:56:24	Voter enabled	
05/16/17-20:00:35	Voter cast ballot	
05/16/17-20:00:35	New BIR record stored	
05/16/17-20:03:36	Close Polls pushed	
05/16/17-20:06:19	Polls closed	
05/16/17-20:07:26	Rear door is open	
Audit Date	Cartridge Audit Description	
04/26/17-07:52:56	Image download ok	
04/26/17-07:52:57	Cartridge code is OK	
04/26/17-07:53:05	Matrix Modules OK	
04/26/17-07:53:06	Rear door is open	
04/26/17-07:54:01	Image download ok	
04/26/17-07:54:01	Cartridge code is OK	
04/26/17-07:54:10	Matrix Modules OK	
04/26/17-07:54:10	Polls ready to open	
04/26/17-07:55:23	Test election requested	
04/26/17-07:55:23	Polls open request	
04/26/17-07:55:38	Test data expunged	
04/26/17-08:49:38	Polls open	
04/26/17-08:49:42	ADA Voter enabled	
04/26/17-08:49:53	Voter was cancelled	
04/26/17-08:49:55	Voter enabled	
04/26/17-10:09:05	Voter enabled	
04/26/17-10:09:25	Voter enabled	
04/26/17-10:09:45	Voter enabled	
04/26/17-10:09:56	Voter enabled	
04/26/17-10:10:02	Voter enabled	
04/26/17-10:10:05	Voter enabled	
04/26/17-10:10:07	Voter enabled	
04/26/17-10:10:10	Voter enabled	
04/26/17-10:10:12	Voter enabled	
04/26/17-10:10:14	Voter was cancelled	
04/26/17-10:10:16	Voter enabled	
04/26/17-10:10:33	Voter enabled	
04/26/17-10:10:56	Voter enabled	
04/26/17-10:11:26	Voter enabled	
04/26/17-10:11:29	Voter enabled	
04/26/17-10:11:31	Voter enabled	
04/26/17-10:11:32	Voter was cancelled	
04/26/17-10:11:34	Voter enabled	
	-	
	_	
	_	
05/03/17-08:45:18	Image download ok	
	05/16/17-20:00:35 05/16/17-20:03:36 05/16/17-20:06:19 05/16/17-20:07:26 Audit Date  04/26/17-07:52:56 04/26/17-07:52:57 04/26/17-07:53:05 04/26/17-07:54:01 04/26/17-07:54:10 04/26/17-07:54:10 04/26/17-07:55:23 04/26/17-07:55:23 04/26/17-07:55:23 04/26/17-07:55:38 04/26/17-08:49:38 04/26/17-08:49:55 04/26/17-08:49:55 04/26/17-10:09:25 04/26/17-10:09:25 04/26/17-10:09:56 04/26/17-10:09:56 04/26/17-10:10:05 04/26/17-10:10:05 04/26/17-10:10:10 04/26/17-10:10:10 04/26/17-10:10:10 04/26/17-10:10:10 04/26/17-10:10:10 04/26/17-10:10:10 04/26/17-10:11:33 04/26/17-10:11:33 04/26/17-10:11:34 04/26/17-10:11:34 04/26/17-10:11:34 04/26/17-10:11:45 04/26/17-10:11:45 04/26/17-10:11:49 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40 04/26/17-10:11:40	05/16/17-20:00:35         Voter cast ballot           05/16/17-20:00:35         New BIR record stored           05/16/17-20:03:36         Close Polls pushed           05/16/17-20:07:26         Rear door is open           Audit Date           Cartridge download ok           04/26/17-07:52:57         Cartridge code is OK           04/26/17-07:53:05         Matrix Modules OK           04/26/17-07:53:06         Rear door is open           04/26/17-07:54:01         Matrix Modules OK           04/26/17-07:54:01         Matrix Modules OK           04/26/17-07:54:10         Polls ready to open           04/26/17-07:55:23         Test election requested           04/26/17-07:55:23         Polls open request           04/26/17-07:55:23         Test data expunged           04/26/17-07:55:33         Test data expunged           04/26/17-08:49:33         Polls open           04/26/17-08:49:53         Voter enabled           04/26/17-08:49:53         Voter enabled           04/26/17-10:49:42         ADA Voter enabled           04/26/17-10:09:05         Voter enabled           04/26/17-10:09:05         Voter enabled           04/26/17-10:10:02         Voter enabled           04/26/17-10:10:10 <t< td=""></t<>

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lachine Number	Audit Date	Cartridge Audit Description
022595	05/03/17-08:45:19	Cartridge code is OK
	05/03/17-08:45:27	Matrix Modules OK
	05/03/17-08:45:28	Rear door is open
	05/03/17-08:53:04	Lamp Test requested
	05/16/17-06:46:46	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
	05/16/17-06:48:49	Polls open request
	05/16/17-06:49:27	Test data expunged
	05/16/17-06:52:31	Polls open
	05/16/17-06:59:03	Voter enabled
	05/16/17-06:59:52	Voter was cancelled
	05/16/17-06:59:57	Voter enabled
	05/16/17-07:00:02	Voter was cancelled
	05/16/17-07:00:02	Voter was cancelled
	05/16/17-07:00:09	Voter enabled  Voter was cancelled
	05/16/17-07:00:18	Voter enabled
	05/16/17-07:00:18	Voter was cancelled
	05/16/17-07:00:21	Voter enabled
	05/16/17-07:00:22	Voter was cancelled
	05/16/17-07:00:24	Voter enabled
	05/16/17-07:00:25	Voter was cancelled
	05/16/17-07:13:20	Voter enabled
	05/16/17-07:16:47	Voter cast ballot
	05/16/17-07:16:47	New BIR record stored
	05/16/17-07:19:06	Voter enabled
	05/16/17-07:21:43	Voter cast ballot
	05/16/17-07:21:43	New BIR record stored
	05/16/17-07:23:03	Voter enabled
	05/16/17-07:23:42	Voter cast ballot
	05/16/17-07:23:42	New BIR record stored
	05/16/17-07:24:39	Voter enabled
	05/16/17-07:28:52	Voter cast ballot
	05/16/17-07:28:52	New BIR record stored
	05/16/17-07:38:08	Voter enabled
	05/16/17-07:40:00	Voter cast ballot
	05/16/17-07:40:00	New BIR record stored
	05/16/17-07:41:18	Voter enabled
	05/16/17-07:44:27	Voter cast ballot
	05/16/17-07:44:27	New BIR record stored
	05/16/17-07:57:15	Voter enabled
	05/16/17-08:02:13	Voter cast ballot
	05/16/17-08:02:13	New BIR record stored
	05/16/17-08:07:40	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-08:11:55 05/16/17-08:11:55	
	05/16/17-08:46:55	New BIR record stored
		Voter enabled
	05/16/17-08:49:36	Voter cast ballot
	05/16/17-08:49:36	New BIR record stored
	05/16/17-09:06:54	Voter enabled
	05/16/17-09:10:12	Voter cast ballot
	05/16/17-09:10:12	New BIR record stored
	05/16/17-09:18:14	Voter enabled
	05/16/17-09:24:05	Voter cast ballot
	05/16/17-09:24:05	New BIR record stored
	05/16/17-09:33:34	Voter enabled
	05/16/17-09:36:10	Voter cast ballot
	05/16/17-09:36:10	New BIR record stored

Precinct: 53-12

Machine Number	Audit Date	Cartridge Audit Description
022595	05/16/17-09:54:17	Voter enabled
	05/16/17-09:55:53	Voter cast ballot
	05/16/17-09:55:53	New BIR record stored
	05/16/17-09:56:19	Voter enabled
	05/16/17-09:57:54	Voter cast ballot
	05/16/17-09:57:54	New BIR record stored
	05/16/17-10:09:00	Voter enabled
	05/16/17-10:11:34	Voter cast ballot
	05/16/17-10:11:34	New BIR record stored
	05/16/17-10:13:20	Voter enabled
	05/16/17-10:15:41	Voter cast ballot
	05/16/17-10:15:41	New BIR record stored
	05/16/17-10:30:52	Voter enabled
	05/16/17-10:34:33	Voter cast ballot
	05/16/17-10:34:33	New BIR record stored
	05/16/17-10:49:47	Voter enabled
	05/16/17-10:55:54	Voter cast ballot
	05/16/17-10:55:54	New BIR record stored
	05/16/17-11:10:59	Voter enabled
	05/16/17-11:12:09	Voter cast ballot
	05/16/17-11:12:09	New BIR record stored
	05/16/17-11:30:51	Voter enabled
	05/16/17-11:34:36	Voter cast ballot
	05/16/17-11:34:36	New BIR record stored
	05/16/17-11:35:04	Voter enabled
	05/16/17-11:36:02	Voter cast ballot
	05/16/17-11:36:02	New BIR record stored
	05/16/17-11:36:19	Voter enabled
	05/16/17-11:36:13	Voter cast ballot
	05/16/17-11:36:53	New BIR record stored
	05/16/17-11:30:33	Voter enabled
	05/16/17-11:44:49	Voter enabled  Voter cast ballot
	05/16/17-11:49:17	New BIR record stored
	05/16/17-11:49:17	Voter enabled
	05/16/17-11:54:59	Voter cast ballot  New BIR record stored
	05/16/17-11:54:59	
	05/16/17-12:13:06	Voter enabled
	05/16/17-12:18:34	Voter cast ballot
	05/16/17-12:18:34	New BIR record stored
	05/16/17-12:35:33	Voter enabled
	05/16/17-12:35:40	Voter was cancelled
	05/16/17-12:35:43	Voter enabled
	05/16/17-12:37:55	Voter cast ballot
	05/16/17-12:37:55	New BIR record stored
	05/16/17-12:53:46	Voter enabled
	05/16/17-13:05:46	Voter cast ballot
	05/16/17-13:05:46	New BIR record stored
	05/16/17-13:26:19	Voter enabled
	05/16/17-13:30:29	Voter cast ballot
	05/16/17-13:30:29	New BIR record stored
	05/16/17-13:30:53	Voter enabled
	05/16/17-13:32:55	Voter cast ballot
	05/16/17-13:32:55	New BIR record stored
	05/16/17-13:34:31	Voter enabled
	05/16/17-13:39:43	Voter cast ballot
	05/16/17-13:39:43	New BIR record stored
	05/16/17-13:43:39	Voter enabled
	05/16/17-13:45:43	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
22595	05/16/17-13:46:56	Voter enabled
	05/16/17-13:49:25	Voter cast ballot
	05/16/17-13:49:25	New BIR record stored
	05/16/17-14:02:18	Voter enabled
	05/16/17-14:04:28	Voter cast ballot
	05/16/17-14:04:28	New BIR record stored
	05/16/17-14:05:06	Voter enabled
	05/16/17-14:07:02	Voter cast ballot
	05/16/17-14:07:02	New BIR record stored
	05/16/17-14:22:11	Voter enabled
	05/16/17-14:27:52	Voter cast ballot
	05/16/17-14:27:52	New BIR record stored
	05/16/17-14:56:54	Voter enabled
	05/16/17-15:01:07	Voter cast ballot
	05/16/17-15:01:07	New BIR record stored
	05/16/17-15:01:37	Voter enabled
	05/16/17-15:05:21	Voter cast ballot
	05/16/17-15:05:21	New BIR record stored
	05/16/17-15:03:21	Voter enabled
	05/16/17-15:13	Voter cast ballot
	05/16/17-15:20:47	New BIR record stored
	05/16/17-15:20:56	Voter enabled
	05/16/17-15:23:46	Voter cast ballot
	05/16/17-15:23:46	New BIR record stored
	05/16/17-15:34:08	Voter enabled
	05/16/17-15:38:39	Voter cast ballot
	05/16/17-15:38:39	New BIR record stored
	05/16/17-15:39:06	Voter enabled
	05/16/17-15:42:50	Voter cast ballot
	05/16/17-15:42:50	New BIR record stored
	05/16/17-15:54:53	Voter enabled
	05/16/17-15:57:38	Voter cast ballot
	05/16/17-15:57:38	New BIR record stored
	05/16/17-16:16:19	Voter enabled
	05/16/17-16:19:36	Voter cast ballot
	05/16/17-16:19:36	New BIR record stored
	05/16/17-16:23:50	Voter enabled
	05/16/17-16:25:16	Voter cast ballot
	05/16/17-16:25:16	New BIR record stored
	05/16/17-16:55:23	Voter enabled
	05/16/17-16:59:45	Voter cast ballot
	05/16/17-16:59:45	New BIR record stored
	05/16/17-17:14:46	Voter enabled
	05/16/17-17:16:10	Voter cast ballot
	05/16/17-17:16:10	New BIR record stored
	05/16/17-17:21:02	Voter enabled
	05/16/17-17:23:42	Voter cast ballot
	05/16/17-17:23:42	New BIR record stored
	05/16/17-17:33:38	Voter enabled
	05/16/17-17:38:24	Voter cast ballot
	05/16/17-17:38:24	New BIR record stored
	05/16/17-17:38:56	Voter enabled
	05/16/17-17:42:38	Voter cast ballot
	05/16/17-17:42:38	New BIR record stored
	05/16/17-17:42:54	Voter enabled
	05/16/17-17:42:34	Voter cast ballot
	05/16/17-17:43:48	New BIR record stored
		Voter enabled
	05/16/17-17:44:02	VOLEI EIIANIEU

Precinct: 53-12

Machine Number	Audit Date	Cartridge Audit Description
022595	05/16/17-17:47:27	New BIR record stored
	05/16/17-17:48:21	Voter enabled
	05/16/17-17:50:49	Voter cast ballot
	05/16/17-17:50:49	New BIR record stored
	05/16/17-17:59:35	Voter enabled
	05/16/17-18:02:35	Voter cast ballot
	05/16/17-18:02:35	New BIR record stored
	05/16/17-18:03:19	Voter enabled
	05/16/17-18:12:18	Voter cast ballot
	05/16/17-18:12:18	New BIR record stored
	05/16/17-18:13:53	Voter enabled
	05/16/17-18:17:19	Voter cast ballot
	05/16/17-18:17:19	New BIR record stored
	05/16/17-19:19:32	Voter enabled
	05/16/17-19:24:46	Voter cast ballot
	05/16/17-19:24:46	New BIR record stored
	05/16/17-19:47:58	Voter enabled
	05/16/17-19:49:39	Voter cast ballot
	05/16/17-19:49:39	New BIR record stored
	05/16/17-19:52:13	Voter enabled
	05/16/17-19:53:25	Voter cast ballot
	05/16/17-19:53:25	New BIR record stored
	05/16/17-20:01:43	Voter enabled
	05/16/17-20:07:24	Voter was cancelled
	05/16/17-20:07:28	Close Polls pushed
	05/16/17-20:10:10	Polls closed
	05/16/17-20:11:55	Rear door is open
022596	04/20/17-07:32:08	Image download ok
	04/20/17-07:32:08	Cartridge code is OK
	04/20/17-07:32:10	Matrix Modules OK
	04/20/17-07:32:11	Rear door is open
	04/20/17-07:34:35	Image download ok
	04/20/17-07:34:36	Cartridge code is OK
	04/20/17-07:34:37	Matrix Modules OK
	04/20/17-07:34:37	Polls ready to open
	04/20/17-07:36:05	Test election requested
	04/20/17-07:36:05	Polls open request
	04/20/17-07:36:21	Test data expunged
	04/20/17-07:38:31	Polls open
	04/20/17-07:38:35	Voter enabled
	04/20/17-08:10:57	Voter enabled
	04/20/17-08:11:29	Voter enabled
	04/20/17-08:11:47	Voter enabled
	04/20/17-08:12:00	Voter enabled
	04/20/17-08:12:08	Voter enabled
	04/20/17-08:12:11	Voter enabled
	04/20/17-08:12:14	Voter enabled
	04/20/17-08:12:17	Voter enabled
	04/20/17-08:12:21	Voter enabled
	04/20/17-08:27:09	Voter was cancelled
	04/20/17-08:27:11	Voter enabled
	04/20/17-08:27:52	Voter enabled
	04/20/17-08:28:09	Voter enabled
	04/20/17-08:28:15	Voter enabled
	04/20/17-08:28:17	Voter enabled
	04/20/17-08:28:18	Voter was cancelled
	04/20/17-08:28:19	Test election done
	04/20/17-08:31:02	Polls closed

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Machine Number	Audit Date	Cartridge Audit Description
022596	04/20/17-08:48:51	Rear door is open
	04/20/17-08:48:53	Printer paper empty
	05/03/17-08:44:14	Image download ok
	05/03/17-08:44:14	Cartridge code is OK
	05/03/17-08:44:16	Matrix Modules OK
	05/03/17-08:44:17	Rear door is open
	05/03/17-08:52:10	Lamp Test requested
	05/16/17-06:48:27	Image download ok
	05/16/17-06:48:28	Cartridge code is OK
	05/16/17-06:48:29	Matrix Modules OK
	05/16/17-06:48:29	Polls ready to open
	05/16/17-06:48:48	Image download ok
	05/16/17-06:48:48	Cartridge code is OK
	05/16/17-06:48:50	Matrix Modules OK
	05/16/17-06:48:50	Polls ready to open
	05/16/17-06:51:03	Polls open request
	05/16/17-06:51:28	Test data expunged
	05/16/17-06:56:34	Polls open
	05/16/17-07:14:43	Voter enabled
	05/16/17-07:15:43	Voter cast ballot
	05/16/17-07:15:43	New BIR record stored
	05/16/17-07:26:27	Voter enabled
	05/16/17-07:28:30	Voter cast ballot
	05/16/17-07:28:30	New BIR record stored
	05/16/17-07:37:06	Voter enabled
	05/16/17-07:37:51	Voter cast ballot
	05/16/17-07:37:51	New BIR record stored
	05/16/17-07:55:19	Voter enabled
	05/16/17-07:55:58	Voter cast ballot
	05/16/17-07:55:58	New BIR record stored Voter enabled
	05/16/17-07:59:54	Voter cast ballot
	05/16/17-08:04:47	
	05/16/17-08:04:47 05/16/17-09:32:29	New BIR record stored  Voter enabled
	05/16/17-09:32:29	Voter cast ballot
	05/16/17-09:33:22	New BIR record stored
	05/16/17-09:53:54	Voter enabled
	05/16/17-09:56:08	Voter cast ballot
	05/16/17-09:56:08	New BIR record stored
	05/16/17-10:09:55	Voter enabled
	05/16/17-10:03:03	Voter cast ballot
	05/16/17-10:12:52	New BIR record stored
	05/16/17-11:29:17	Voter enabled
	05/16/17-11:32:05	Voter cast ballot
	05/16/17-11:32:05	New BIR record stored
	05/16/17-11:47:42	Voter enabled
	05/16/17-11:52:53	Voter cast ballot
	05/16/17-11:52:53	New BIR record stored
	05/16/17-11:53:08	Voter enabled
	05/16/17-11:54:25	Voter cast ballot
	05/16/17-11:54:25	New BIR record stored
	05/16/17-12:12:53	Voter enabled
	05/16/17-12:16:40	Voter cast ballot
	05/16/17-12:16:40	New BIR record stored
	05/16/17-13:42:03	Voter enabled
	05/16/17-13:43:30	Voter cast ballot
	05/16/17-13:43:30	New BIR record stored
	05/16/17-13:43:42	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22596	05/16/17-13:48:01	New BIR record stored
	05/16/17-14:55:18	Voter enabled
	05/16/17-15:00:12	Voter cast ballot
	05/16/17-15:00:12	New BIR record stored
	05/16/17-15:17:25	Voter enabled
	05/16/17-15:20:10	Voter cast ballot
	05/16/17-15:20:10	New BIR record stored
	05/16/17-15:20:30	Voter enabled
	05/16/17-15:24:11	Voter cast ballot
	05/16/17-15:24:11	New BIR record stored
	05/16/17-15:29:23	Voter enabled
	05/16/17-15:31:33	Voter cast ballot
	05/16/17-15:31:33	New BIR record stored
	05/16/17-15:35:37	Voter enabled
	05/16/17-15:38:58	Voter cast ballot
	05/16/17-15:38:58	New BIR record stored
	05/16/17-15:56:28	Voter enabled
	05/16/17-15:57:21	Voter cast ballot
	05/16/17-15:57:21	New BIR record stored
	05/16/17-16:15:18	Voter enabled
	05/16/17-16:15:16	Voter cast ballot
		New BIR record stored
	05/16/17-16:15:47	
	05/16/17-16:55:01	Voter enabled
	05/16/17-16:59:51	Voter cast ballot
	05/16/17-16:59:51	New BIR record stored
	05/16/17-17:09:36	Voter enabled
	05/16/17-17:14:02	Voter cast ballot
	05/16/17-17:14:02	New BIR record stored
	05/16/17-17:17:56	Voter enabled
	05/16/17-17:18:23	Voter cast ballot
	05/16/17-17:18:23	New BIR record stored
	05/16/17-17:23:40	Voter enabled
	05/16/17-17:27:23	Voter cast ballot
	05/16/17-17:27:23	New BIR record stored
	05/16/17-17:37:20	Voter enabled
	05/16/17-17:38:21	Voter was cancelled
	05/16/17-17:38:25	Voter enabled
	05/16/17-17:41:32	Voter cast ballot
	05/16/17-17:41:32	New BIR record stored
	05/16/17-17:42:54	Voter enabled
	05/16/17-17:46:35	Voter cast ballot
	05/16/17-17:46:35	New BIR record stored
	05/16/17-17:57:42	Voter enabled
	05/16/17-17:59:46	Voter cast ballot
	05/16/17-17:59:46	New BIR record stored
	05/16/17-18:00:36	Voter enabled
	05/16/17-18:03:59	Voter cast ballot
	05/16/17-18:03:59	New BIR record stored
	05/16/17-18:04:50	Voter enabled
	05/16/17-18:10:56	Voter cast ballot
	05/16/17-18:10:56	New BIR record stored
	05/16/17-18:13:33	Voter enabled
	05/16/17-18:16:06	Voter cast ballot
	05/16/17-18:16:06	New BIR record stored
	05/16/17-18:19:17	Voter enabled
	05/16/17-18:26:10	Voter cast ballot
		New BIR record stored
	05/16/17-18:26:10	
	05/16/17-19:10:39	Voter enabled

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Audit Date	Cartridge Audit Description
05/16/17-19:13:55	New BIR record stored
05/16/17-19:14:11	Voter enabled
05/16/17-19:18:27	Voter cast ballot
05/16/17-19:18:27	New BIR record stored
05/16/17-19:22:55	Voter enabled
05/16/17-19:29:13	Voter cast ballot
05/16/17-19:29:13	New BIR record stored
05/16/17-19:37:02	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Close Polls pushed
	Polls closed
05/16/17-20:15:14	Rear door is open
Audit Data	Contribute Applit December 1
Augit Date	Cartridge Audit Description
04/26/17-07:53:02	Image download ok
04/26/17-07:53:03	Cartridge code is OK
04/26/17-07:53:11	Matrix Modules OK
04/26/17-07:53:12	Rear door is open
04/26/17-07:54:10	Image download ok
04/26/17-07:54:10	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	Test election requested
	Polls open request
	Test data expunged
	Polls open
	Voter enabled
	Voter was cancelled
	ADA Voter enabled
	Voter was cancelled
04/26/17-08:53:42	Voter enabled
04/26/17-10:13:01	Voter enabled
	Votor anabled
04/26/17-10:13:26	Voter enabled
04/26/17-10:13:42	Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01	Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07	Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10	Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15	Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18	Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20	Voter enabled Voter was cancelled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:20 04/26/17-10:14:20	Voter enabled Voter was cancelled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:14:22 04/26/17-10:15:17	Voter enabled Voter was cancelled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:15:17 04/26/17-10:15:35	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:14:22 04/26/17-10:15:17 04/26/17-10:15:35 04/26/17-10:15:38	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:15:17 04/26/17-10:15:35 04/26/17-10:15:38 04/26/17-10:15:40	Voter enabled Voter was cancelled Voter enabled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:15:17 04/26/17-10:15:35 04/26/17-10:15:38 04/26/17-10:15:40 04/26/17-10:15:42	Voter enabled Voter was cancelled Voter enabled Voter was cancelled
04/26/17-10:13:42 04/26/17-10:14:01 04/26/17-10:14:07 04/26/17-10:14:10 04/26/17-10:14:13 04/26/17-10:14:15 04/26/17-10:14:18 04/26/17-10:14:20 04/26/17-10:15:17 04/26/17-10:15:35 04/26/17-10:15:38 04/26/17-10:15:40	Voter enabled Voter was cancelled Voter enabled
	05/16/17-19:22:55 05/16/17-19:29:13 05/16/17-19:37:02 05/16/17-19:39:16 05/16/17-19:39:16 05/16/17-19:39:16 05/16/17-19:44:01 05/16/17-19:49:51 05/16/17-19:56:16 05/16/17-20:01:27 05/16/17-20:01:27 05/16/17-20:12:05 05/16/17-20:15:14 Audit Date  04/26/17-07:53:03 04/26/17-07:53:11 04/26/17-07:53:12 04/26/17-07:54:10

lachine Number	Audit Date	Cartridge Audit Description
22597	04/26/17-10:15:54	Voter enabled
	04/26/17-10:15:56	Voter enabled
	04/26/17-10:15:59	Voter was cancelled
	04/26/17-10:16:00	Test election done
	04/26/17-10:18:44	Polls closed
	04/26/17-10:23:16	Rear door is open
	04/26/17-10:23:17	Printer paper empty
	05/03/17-08:45:23	Image download ok
	05/03/17-08:45:24	Cartridge code is OK
	05/03/17-08:45:32	Matrix Modules OK
	05/03/17-08:45:33	Rear door is open
	05/03/17-08:53:20	Lamp Test requested
	05/16/17-06:34:03	Image download ok
	05/16/17-06:34:03	Cartridge code is OK
	05/16/17-06:34:11	Matrix Modules OK
	05/16/17-06:34:11	Polls ready to open
	05/16/17-06:36:11	Image download ok
	05/16/17-06:36:11	Cartridge code is OK
	05/16/17-06:36:20	Matrix Modules OK
	05/16/17-06:36:20	Polls ready to open
	05/16/17-06:36:51	Image download ok
	05/16/17-06:36:51	•
		Cartridge code is OK
	05/16/17-06:36:59	Matrix Modules OK
	05/16/17-06:36:59	Polls ready to open
	05/16/17-06:37:23	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
	05/16/17-06:37:42	Polls open request
	05/16/17-06:38:14	Test data expunged
	05/16/17-06:41:21	Polls open
	05/16/17-07:07:23	Voter enabled
	05/16/17-07:07:38	Voter was cancelled
	05/16/17-07:07:39	Voter enabled
	05/16/17-07:07:44	Voter was cancelled
	05/16/17-07:07:47	Voter enabled
	05/16/17-07:09:02	Voter cast ballot
	05/16/17-07:09:02	New BIR record stored
	05/16/17-07:24:16	Voter enabled
	05/16/17-07:27:25	Voter was cancelled
	05/16/17-07:27:31	Voter enabled
	05/16/17-07:28:46	Voter cast ballot
	05/16/17-07:28:46	New BIR record stored
	05/16/17-08:30:46	Voter enabled
	05/16/17-08:33:06	Voter cast ballot
	05/16/17-08:33:06	New BIR record stored
	05/16/17-08:44:32	Voter enabled
	05/16/17-08:48:39	Voter cast ballot
	05/16/17-08:48:39	New BIR record stored
	05/16/17-08:54:38	Voter enabled
	05/16/17-08:57:39	Voter cast ballot
	05/16/17-08:57:39	New BIR record stored
	05/16/17-09:04:16	Voter enabled
	05/16/17-09:08:18	Voter cast ballot
	05/16/17-09:08:18	New BIR record stored
	05/16/17-09:28:42	Voter enabled
	05/16/17-09:26:42	Voter cast ballot
	05/16/17-09:36:18	New BIR record stored
	33,10,11 03.00.10	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22597	05/16/17-10:02:43	Voter cast ballot
	05/16/17-10:02:43	New BIR record stored
	05/16/17-11:02:23	Voter enabled
	05/16/17-11:03:45	Voter cast ballot
	05/16/17-11:03:45	New BIR record stored
	05/16/17-11:34:02	Voter enabled
	05/16/17-11:37:43	Voter cast ballot
	05/16/17-11:37:43	New BIR record stored
	05/16/17-12:07:10	Voter enabled
	05/16/17-12:09:33	Voter cast ballot
	05/16/17-12:09:33	New BIR record stored
	05/16/17-12:15:34	Voter enabled
	05/16/17-12:16:47	Voter cast ballot
	05/16/17-12:16:47	New BIR record stored
	05/16/17-12:30:11	Voter enabled
	05/16/17-12:31:04	Voter cast ballot
	05/16/17-12:31:04	New BIR record stored
	05/16/17-12:50:07	Voter enabled
	05/16/17-12:54:25	Voter cast ballot
	05/16/17-12:54:25	New BIR record stored
	05/16/17-13:28:24	Voter enabled
	05/16/17-13:30:47	Voter cast ballot
	05/16/17-13:30:47	New BIR record stored
	05/16/17-14:15:22	Voter enabled
	05/16/17-14:22:26	Voter cast ballot
	05/16/17-14:22:26	New BIR record stored
	05/16/17-15:03:46	Voter enabled
	05/16/17-15:08:16	Voter cast ballot
	05/16/17-15:08:16	New BIR record stored
	05/16/17-15:38:57	Voter enabled
	05/16/17-15:42:02	Voter cast ballot
	05/16/17-15:42:02	New BIR record stored
	05/16/17-16:06:23	Voter enabled
	05/16/17-16:09:15	Voter cast ballot
	05/16/17-16:09:15	New BIR record stored
	05/16/17-16:57:51	Voter enabled
	05/16/17-17:00:30	Voter cast ballot
	05/16/17-17:00:30	New BIR record stored
	05/16/17-17:25:30	Voter enabled
	05/16/17-17:32:15	Voter cast ballot
	05/16/17-17:32:15	New BIR record stored
	05/16/17-17:32:22	Voter enabled
	05/16/17-17:35:37	Voter cast ballot
	05/16/17-17:35:37	New BIR record stored
	05/16/17-17:57:36	Voter enabled
	05/16/17-18:00:51	Voter cast ballot
	05/16/17-18:00:51	New BIR record stored
	05/16/17-18:07:52	Voter east hallot
	05/16/17-18:10:25 05/16/17-18:10:25	Voter cast ballot
	05/16/17-18:10:25 05/16/17-18:22:17	New BIR record stored  Voter enabled
		Voter enabled Voter was cancelled
	05/16/17-18:22:31 05/16/17-18:49:39	Voter was cancelled Voter enabled
	05/16/17-18:49:39 05/16/17-18:51:39	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-18:51:39 05/16/17-19:04:39	New BIR record stored  Voter enabled
	03/10/1/-13.04.33	voter enabled
	05/16/17-10-06-20	Voter cast hallot
	05/16/17-19:06:39 05/16/17-19:06:39	Voter cast ballot New BIR record stored

05/16/17-19:12:10	
03/10/17-19.12.10	Voter cast ballot
05/16/17-19:12:10	New BIR record stored
05/16/17-19:29:17	Voter enabled
05/16/17-19:30:15	Voter cast ballot
05/16/17-19:30:15	New BIR record stored
05/16/17-19:53:41	AC power failed
04/20/16-07:32:13	Image download ok
04/20/16-07:32:14	Cartridge code is OK
04/20/16-07:32:15	Matrix Modules OK
04/20/16-07:32:16	Rear door is open
04/20/16-07:34:30	Image download ok
04/20/16-07:34:31	Cartridge code is OK
04/20/16-07:34:32	Matrix Modules OK
04/20/16-07:34:32	Polls ready to open
04/20/16-07:35:50	Test election requested
04/20/16-07:35:50	Polls open request
04/20/16-07:36:06	Test data expunged
04/20/16-07:38:15	Polls open
04/20/16-07:38:18	Voter enabled
04/20/16-08:12:58	Voter enabled
	Voter enabled Voter enabled
	Voter was cancelled Voter enabled
	Voter enabled
	Voter enabled
	Voter enabled
	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter enabled
04/20/16-08:29:09	Voter enabled
04/20/16-08:29:12	Voter enabled
04/20/16-08:29:12	Voter was cancelled
04/20/16-08:29:13	Test election done
04/20/16-08:30:55	Polls closed
04/20/16-08:49:11	Rear door is open
04/20/16-08:49:13	Printer paper empty
05/03/16-08:44:34	Image download ok
05/03/16-08:44:34	Cartridge code is OK
05/03/16-08:44:36	Matrix Modules OK
05/03/16-08:44:37	Rear door is open
05/03/16-08:53:09	Lamp Test requested
05/16/16-06:32:45	Image download ok
05/16/16-06:32:46	Cartridge code is OK
05/16/16-06:32:47	Matrix Modules OK
05/16/16-06:32:47	Polls ready to open
05/16/16-06:32:48	Polls open request
05/16/16-06:33:17	Test data expunged
05/16/16-06:38:37	Polls open
05/16/16-06:56:00	Voter enabled Voter was cancelled
	05/16/17-19:29:17 05/16/17-19:30:15 05/16/17-19:30:15 05/16/17-19:53:41  04/20/16-07:32:13 04/20/16-07:32:14 04/20/16-07:32:15 04/20/16-07:32:16 04/20/16-07:34:30 04/20/16-07:34:31 04/20/16-07:34:32 04/20/16-07:35:50 04/20/16-07:35:50 04/20/16-07:36:06 04/20/16-07:38:18 04/20/16-07:38:18 04/20/16-08:13:26 04/20/16-08:13:26 04/20/16-08:13:59 04/20/16-08:13:59 04/20/16-08:13:59 04/20/16-08:14:02 04/20/16-08:14:02 04/20/16-08:14:07 04/20/16-08:14:07 04/20/16-08:14:10 04/20/16-08:26:55 04/20/16-08:28:54 04/20/16-08:28:54 04/20/16-08:29:00 04/20/16-08:29:00 04/20/16-08:29:00 04/20/16-08:29:01 04/20/16-08:29:01 04/20/16-08:29:01 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:12 04/20/16-08:29:13 05/03/16-08:44:34 05/03/16-08:44:34 05/03/16-08:44:34

Precinct: 53-13

Machine Number	Audit Date	Cartridge Audit Description
022598	05/16/16-07:05:01	Voter enabled
	05/16/16-07:05:11	Voter was cancelled
	05/16/16-07:05:15	Voter enabled
	05/16/16-07:09:42	Voter cast ballot
	05/16/16-07:09:42	New BIR record stored
	05/16/16-07:10:35	Voter enabled
	05/16/16-07:13:17	Voter cast ballot
	05/16/16-07:13:17	New BIR record stored
	05/16/16-07:32:51	Voter enabled
	05/16/16-07:37:05	Voter cast ballot
	05/16/16-07:37:05	New BIR record stored
	05/16/16-08:36:40	Voter enabled
	05/16/16-08:43:17	Voter cast ballot
	05/16/16-08:43:17	New BIR record stored
	05/16/16-08:53:10	Voter enabled
	05/16/16-08:53:12	Voter was cancelled
	05/16/16-08:53:15	Voter enabled
	05/16/16-08:55:34	Voter cast ballot
	05/16/16-08:55:34	New BIR record stored
	05/16/16-09:03:21	Voter enabled
	05/16/16-09:07:09	Voter cast ballot
	05/16/16-09:07:09	New BIR record stored
	05/16/16-09:07:18	Voter enabled
	05/16/16-09:08:29	Voter cast ballot
	05/16/16-09:08:29	New BIR record stored
	05/16/16-09:58:19	Voter enabled
	05/16/16-10:00:15	Voter cast ballot
	05/16/16-10:00:15	New BIR record stored
	05/16/16-10:19:03	Voter enabled
	05/16/16-10:23:08	Voter cast ballot
	05/16/16-10:23:08	New BIR record stored
	05/16/16-10:25:50	Voter enabled
	05/16/16-10:29:01	Voter cast ballot
	05/16/16-10:29:01	New BIR record stored
	05/16/16-10:47:42	Voter enabled
	05/16/16-10:53:26	Voter cast ballot
	05/16/16-10:53:26	New BIR record stored
	05/16/16-11:21:53	Voter enabled
	05/16/16-11:21:59	Voter was cancelled
	05/16/16-11:22:02	Voter enabled
	05/16/16-11:23:54	Voter cast ballot
	05/16/16-11:23:54	New BIR record stored
	05/16/16-11:33:19	Voter enabled
	05/16/16-11:36:50	Voter cast ballot
	05/16/16-11:36:50	New BIR record stored
	05/16/16-12:01:46	Voter enabled
	05/16/16-12:01:47	Voter was cancelled
	05/16/16-12:02:03	Voter enabled
	05/16/16-12:02:08	Voter was cancelled
	05/16/16-12:02:11	Voter enabled
	05/16/16-12:02:12	Voter was cancelled
	05/16/16-12:09:02	Voter enabled
	05/16/16-12:10:02	Voter cast ballot
	05/16/16-12:10:02	New BIR record stored
	05/16/16-13:19:23	Voter enabled
	05/16/16-13:24:15	Voter cast ballot
	05/16/16-13:24:15	New BIR record stored
	05/16/16-14:05:00	Voter enabled
	05/16/16-14:08:16	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022598	05/16/16-14:08:16	New BIR record stored
	05/16/16-14:48:45	Voter enabled
	05/16/16-14:50:50	Voter cast ballot
	05/16/16-14:50:50	New BIR record stored
	05/16/16-15:35:23	Voter enabled
	05/16/16-15:38:30	Voter cast ballot
	05/16/16-15:38:30	New BIR record stored
	05/16/16-15:39:05	Voter enabled
	05/16/16-15:43:24	Voter cast ballot
	05/16/16-15:43:24	New BIR record stored
	05/16/16-16:01:52	Voter enabled
	05/16/16-16:03:55	Voter cast ballot
	05/16/16-16:03:55	New BIR record stored
	05/16/16-16:38:42	Voter enabled
	05/16/16-16:38:44	Voter was cancelled
	05/16/16-16:38:47	Voter enabled
	05/16/16-16:40:17	Voter cast ballot
	05/16/16-16:40:17	New BIR record stored
	05/16/16-17:10:49	Voter enabled
	05/16/16-17:11:57	Voter cast ballot
	05/16/16-17:11:57	New BIR record stored
	05/16/16-17:50:20	Voter enabled
	05/16/16-17:52:53	Voter cast ballot
	05/16/16-17:52:53	New BIR record stored
	05/16/16-17:57:21	Voter enabled
	05/16/16-17:59:48	Voter cast ballot
	05/16/16-17:59:48	New BIR record stored
	05/16/16-18:00:00	Voter enabled
	05/16/16-18:03:35	Voter cast ballot
	05/16/16-18:03:35	New BIR record stored
	05/16/16-18:09:58	Voter enabled
	05/16/16-18:12:31	Voter cast ballot
	05/16/16-18:12:31	New BIR record stored
	05/16/16-18:21:20	Voter enabled
	05/16/16-18:24:14	Voter cast ballot
	05/16/16-18:24:14	New BIR record stored
	05/16/16-19:07:36	Voter enabled
	05/16/16-19:09:45	Voter cast ballot
	05/16/16-19:09:45	New BIR record stored
	05/16/16-19:49:43	Voter enabled
	05/16/16-19:53:20	Voter cast ballot
	05/16/16-19:53:20	New BIR record stored
	05/16/16-20:03:43	Close Polls pushed
	05/16/16-20:05:24	Polls closed
	05/16/16-20:05:24	Rear door is open
	05/16/16-20:05:48	Rear door is open
ecinct: 53-14		
Machine Number	Audit Date	Cartridge Audit Description
022599	04/26/17-07:52:41	Image download ok
	04/26/17-07:52:41	Cartridge code is OK
	04/26/17-07:52:49	Matrix Modules OK
	04/26/17-07:52:50	Rear door is open
	04/26/17-07:53:49	Image download ok
	04/26/17-07:53:50	Cartridge code is OK
	04/26/17-07:53:50 04/26/17-07:53:58	Cartridge code is OK Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description
022599	04/26/17-07:55:18	Test election requested
	04/26/17-07:55:18	Polls open request
	04/26/17-07:55:36	Test data expunged
	04/26/17-07:57:32	Polls open
	04/26/17-07:57:35	Voter enabled
	04/26/17-10:16:33	Voter enabled
	04/26/17-10:16:56	Voter enabled
	04/26/17-10:17:13	Voter enabled
	04/26/17-10:17:32	Voter enabled
	04/26/17-10:17:40	Voter enabled
	04/26/17-10:17:45	Voter enabled
	04/26/17-10:17:48	Voter enabled
	04/26/17-10:17:51	Voter enabled
	04/26/17-10:17:54	Voter enabled
	04/26/17-10:17:56	Voter was cancelled
	04/26/17-10:17:59	Voter enabled
	04/26/17-10:18:04	Voter enabled
	04/26/17-10:18:07	Voter enabled
	04/26/17-10:18:11	Voter enabled
	04/26/17-10:18:20	Voter enabled
	04/26/17-10:18:23	Voter enabled
	04/26/17-10:19:17	Image download ok
	04/26/17-10:19:17	Cartridge code is OK
	04/26/17-10:19:25	Matrix Modules OK
	04/26/17-10:19:25	Polls ready to open
	04/26/17-10:19:29	Test election requested
	04/26/17-10:19:29	Polls open request
	04/26/17-10:19:48	Test data expunged
	04/26/17-10:20:16 04/26/17-10:20:31	Polls open Voter enabled
	04/26/17-10:21:05	Voter enabled
	04/26/17-10:21:03	Voter enabled
	04/26/17-10:21:24	Voter enabled
	04/26/17-10:21:56	Voter enabled
	04/26/17-10:21:59	Voter enabled
	04/26/17-10:21:39	Voter enabled
	04/26/17-10:22:06	Voter enabled
	04/26/17-10:22:08	Voter enabled
	04/26/17-10:22:11	Voter enabled
	04/26/17-10:22:12	Voter was cancelled
	04/26/17-10:22:14	Voter enabled
	04/26/17-10:22:45	Voter enabled
	04/26/17-10:22:59	Voter enabled
	04/26/17-10:23:04	Voter enabled
	04/26/17-10:23:07	Voter enabled
	04/26/17-10:23:08	Voter was cancelled
	04/26/17-10:23:11	Voter enabled
	04/26/17-10:23:16	Voter enabled
	04/26/17-10:23:20	Voter enabled
	04/26/17-10:23:23	Voter enabled
	04/26/17-10:23:25	Voter was cancelled
	04/26/17-10:23:26	Test election done
	04/26/17-10:26:08	Polls closed
	04/26/17-10:26:23	Printer comm failed
	05/03/17-08:45:08	Image download ok
	05/03/17-08:45:08	Cartridge code is OK
	05/03/17-08:45:16	Matrix Modules OK
	05/03/17-08:45:17	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
022599	05/16/17-06:28:08	Image download ok
	05/16/17-06:28:09	Cartridge code is OK
	05/16/17-06:28:17	Matrix Modules OK
	05/16/17-06:28:17	Polls ready to open
	05/16/17-06:33:30	Polls open request
	05/16/17-06:48:15	Test data expunged
	05/16/17-06:50:52	Polls open
	05/16/17-08:08:38	Voter enabled
	05/16/17-08:14:34	Voter cast ballot
	05/16/17-08:14:34	New BIR record stored
	05/16/17-08:31:57	Voter enabled
	05/16/17-08:34:31	Voter cast ballot
	05/16/17-08:34:31	New BIR record stored
	05/16/17-08:35:45	Voter enabled
	05/16/17-08:37:25	Voter cast ballot
	05/16/17-08:37:25	New BIR record stored
	05/16/17-08:54:32	Voter enabled
	05/16/17-08:57:20	Voter cast ballot
	05/16/17-08:57:20	New BIR record stored
	05/16/17-03:57:20	Voter enabled
	05/16/17-11:22:34	Voter cast ballot
	05/16/17-11:22:34	New BIR record stored
	05/16/17-11:22:34	Voter enabled
	05/16/17-12:10:14	Voter cast ballot
		New BIR record stored
	05/16/17-12:20:36	
	05/16/17-12:48:39	Voter enabled
	05/16/17-12:53:38	Voter cast ballot
	05/16/17-12:53:38	New BIR record stored
	05/16/17-12:53:54	Voter enabled
	05/16/17-12:57:18	Voter cast ballot
	05/16/17-12:57:18	New BIR record stored
	05/16/17-13:33:54	Voter enabled
	05/16/17-13:36:10	Voter cast ballot
	05/16/17-13:36:10	New BIR record stored
	05/16/17-14:01:47	Voter enabled
	05/16/17-14:04:22	Voter cast ballot
	05/16/17-14:04:22	New BIR record stored
	05/16/17-14:22:00	Voter enabled
	05/16/17-14:23:50	Voter cast ballot
	05/16/17-14:23:50	New BIR record stored
	05/16/17-17:06:06	Voter enabled
	05/16/17-17:06:50	Voter cast ballot
	05/16/17-17:06:50	New BIR record stored
	05/16/17-17:34:45	Voter enabled
	05/16/17-17:39:08	Voter cast ballot
	05/16/17-17:39:08	New BIR record stored
	05/16/17-17:40:05	Voter enabled
	05/16/17-17:42:25	Voter cast ballot
	05/16/17-17:42:25	New BIR record stored
	05/16/17-17:44:10	Voter enabled
	05/16/17-17:47:18	Voter cast ballot
	05/16/17-17:47:18	New BIR record stored
	05/16/17-18:19:59	Voter enabled
	05/16/17-18:23:34	Voter cast ballot
	05/16/17-18:23:34	New BIR record stored
	05/16/17-18:32:34	Voter enabled
	05/16/17-18:35:32	Voter chabled Voter cast ballot
	05/16/17-18:35:32	New BIR record stored
	55, 15, 11 10.00.0E	2

Precinct: 53-14

Machine Number	Audit Date	Cartridge Audit Description
022599	05/16/17-19:01:26	Voter cast ballot
	05/16/17-19:01:26	New BIR record stored
	05/16/17-19:17:15	Voter enabled
	05/16/17-19:18:17	Voter cast ballot
	05/16/17-19:18:17	New BIR record stored
	05/16/17-19:41:54	Voter enabled
	05/16/17-19:44:27	Voter cast ballot
	05/16/17-19:44:27	New BIR record stored
	05/16/17-19:45:41	Voter enabled
	05/16/17-19:48:30	Voter cast ballot
	05/16/17-19:48:30	New BIR record stored
	05/16/17-20:03:25	Voter enabled
	05/16/17-20:03:25	Voter was cancelled
	05/16/17-20:03:58	Close Polls pushed
	05/16/17-20:06:40	Polls closed
	05/16/17-20:07:39	Rear door is open
	05/27/17-07:51:54	Image download ok
	05/27/17-07:51:55	Cartridge code is OK
	05/27/17-07:52:03	Matrix Modules OK
	05/27/17-07:52:04	Rear door is open
022600	04/20/17-07:33:04	Image download ok
,12000	04/20/17-07:33:04	Cartridge code is OK
	04/20/17-07:33:05	Matrix Modules OK
	04/20/17-07:33:06	Rear door is open
	04/20/17-07:35:15	Image download ok
	04/20/17-07:35:15	Cartridge code is OK
	04/20/17-07:35:16	Matrix Modules OK
	04/20/17-07:35:16	Polls ready to open
	04/20/17-07:36:23	Test election requested
	04/20/17-07:36:23	Polls open request
	04/20/17-07:36:38	Test data expunged
	04/20/17-07:38:44	Polls open
	04/20/17-07:38:48	Voter enabled
	04/20/17-08:15:31	Voter enabled
	04/20/17-08:16:13	Voter enabled
	04/20/17-08:16:42	Voter enabled
	04/20/17-08:16:55	Voter enabled
	04/20/17-08:17:06	Voter enabled
	04/20/17-08:17:13	Voter enabled
	04/20/17-08:17:17	Voter enabled
	04/20/17-08:17:19	Voter enabled
	04/20/17-08:17:22	Voter enabled
	04/20/17-08:17:25	Voter enabled
	04/20/17-08:27:28	Voter was cancelled
	04/20/17-08:27:31	Voter enabled
	04/20/17-08:30:26	Voter enabled
	04/20/17-08:30:38	Voter enabled
	04/20/17-08:30:40	Voter enabled
	04/20/17-08:30:43	Voter enabled
	04/20/17-08:30:44	Voter was cancelled
	04/20/17-08:30:46	Voter enabled
	04/20/17-08:30:50	Voter enabled
	04/20/17-08:30:53	Voter enabled
	04/20/17-08:30:56	Voter enabled
	04/20/17-08:30:56	Voter was cancelled
	04/20/17-08:30:56	Test election done
	04/20/17-08:30:30	Polls closed

Precinct: 53-14

lachine Number	Audit Date	Cartridge Audit Description
022600	04/20/17-08:50:16	Printer paper empty
	05/03/17-08:45:33	Image download ok
	05/03/17-08:45:34	Cartridge code is OK
	05/03/17-08:45:35	Matrix Modules OK
	05/03/17-08:45:36	Rear door is open
	05/03/17-08:54:13	Lamp Test requested
	05/16/17-06:26:51	Image download ok
	05/16/17-06:26:51	Cartridge code is OK
	05/16/17-06:26:53	Matrix Modules OK
	05/16/17-06:26:53	Polls ready to open
	05/16/17-06:26:54	AC power failed
	05/16/17-06:27:53	AC power restored
	05/16/17-06:33:59	Polls open request
	05/16/17-06:47:46	Test data expunged
	05/16/17-06:51:29	Polls open
	05/16/17-07:25:44	Voter enabled
	05/16/17-07:23:44	Voter cast ballot
	05/16/17-07:31:37	New BIR record stored
	05/16/17-07:54:57	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-07:56:58	New BIR record stored
	05/16/17-07:56:58	
	05/16/17-08:07:36	Voter enabled
	05/16/17-08:10:16	Voter cast ballot
	05/16/17-08:10:16	New BIR record stored
	05/16/17-08:26:52	Voter enabled
	05/16/17-08:30:16	Voter cast ballot
	05/16/17-08:30:16	New BIR record stored
	05/16/17-08:30:56	Voter enabled
	05/16/17-08:40:39	Voter cast ballot
	05/16/17-08:40:39	New BIR record stored
	05/16/17-08:41:43	Voter enabled
	05/16/17-08:43:24	Voter cast ballot
	05/16/17-08:43:24	New BIR record stored
	05/16/17-09:02:47	Voter enabled
	05/16/17-09:05:37	Voter cast ballot
	05/16/17-09:05:37	New BIR record stored
	05/16/17-09:08:15	Voter enabled
	05/16/17-09:12:44	Voter cast ballot
	05/16/17-09:12:44	New BIR record stored
	05/16/17-10:24:54	Voter enabled
	05/16/17-10:27:30	Voter cast ballot
	05/16/17-10:27:30	New BIR record stored
	05/16/17-10:43:23	Voter enabled
	05/16/17-10:44:59	Voter cast ballot
	05/16/17-10:44:59	New BIR record stored
	05/16/17-11:13:39	Voter enabled
	05/16/17-11:14:31	Voter cast ballot
	05/16/17-11:14:31	New BIR record stored
	05/16/17-11:21:22	Voter enabled
	05/16/17-11:23:10	Voter cast ballot
	05/16/17-11:23:10	New BIR record stored
	05/16/17-11:50:07	Voter enabled
	05/16/17-11:54:50	Voter enabled  Voter cast ballot
	05/16/17-11:54:50	New BIR record stored
	05/16/17-12:11:49	Voter enabled
	05/16/17-12:13:53	Voter cast ballot
	05/16/17-12:13:53	New BIR record stored
	05/16/17-12:53:40	Voter enabled

Precinct: 53-14

lachine Number	Audit Date	Cartridge Audit Description
22600	05/16/17-12:56:35	New BIR record stored
	05/16/17-12:57:48	Voter enabled
	05/16/17-13:00:30	Voter cast ballot
	05/16/17-13:00:30	New BIR record stored
	05/16/17-13:07:12	Voter enabled
	05/16/17-13:10:12	Voter cast ballot
	05/16/17-13:10:12	New BIR record stored
	05/16/17-13:33:02	Voter enabled
	05/16/17-13:36:05	Voter cast ballot
	05/16/17-13:36:05	New BIR record stored
	05/16/17-13:51:47	Voter enabled
	05/16/17-13:55:16	Voter cast ballot
	05/16/17-13:55:16	New BIR record stored
	05/16/17-14:02:09	Voter enabled
	05/16/17-14:04:49	Voter cast ballot
	05/16/17-14:04:49	New BIR record stored
	05/16/17-14:04:58	Voter enabled
	05/16/17-14:06:12	Voter cast ballot
	05/16/17-14:06:12	New BIR record stored
	05/16/17-14:08:08	Voter enabled
	05/16/17-14:10:28	Voter cast ballot
	05/16/17-14:10:28	New BIR record stored
	05/16/17-14:17:39	Voter enabled
	05/16/17-14:20:39	Voter cast ballot
	05/16/17-14:20:39	New BIR record stored
	05/16/17-14:34:48	Voter enabled
	05/16/17-14:36:34	Voter cast ballot
	05/16/17-14:36:34	New BIR record stored
	05/16/17-15:16:45	Voter enabled
	05/16/17-15:21:02	Voter cast ballot
	05/16/17-15:21:02	New BIR record stored
	05/16/17-15:52:50	Voter enabled
	05/16/17-15:54:45	Voter cast ballot
	05/16/17-15:54:45	New BIR record stored
	05/16/17-15:55:26	Voter enabled
	05/16/17-16:01:53	Voter cast ballot
	05/16/17-16:01:53	New BIR record stored
	05/16/17-16:23:40	Voter enabled
	05/16/17-16:25:37	Voter cast ballot
	05/16/17-16:25:37	New BIR record stored
	05/16/17-17:02:03 05/16/17-17:04:22	Voter enabled Voter cast ballot
	05/16/17-17:04:22 05/16/17-17:04:22	New BIR record stored
	05/16/17-17:04:22	Voter enabled
	05/16/17-17:05:15	Voter cast ballot
	05/16/17-17:07:04	New BIR record stored
	05/16/17-17:07:04	Voter enabled
	05/16/17-17:13:24	Voter chabled  Voter cast ballot
	05/16/17-17:23:24	New BIR record stored
	05/16/17-17:41:15	Voter enabled
	05/16/17-17:44:41	Voter cast ballot
	05/16/17-17:44:41	New BIR record stored
	05/16/17-17:47:44	Voter enabled
	05/16/17-17:51:14	Voter cast ballot
	05/16/17-17:51:14	New BIR record stored
	05/16/17-17:31:14	Voter enabled
	05/16/17-18:17:30	Voter cast ballot
	UUI 1UI 11-1U.ZZ.JI	Foto: Cast bandt
	05/16/17-18:22:37	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022600	05/16/17-18:34:33	Voter cast ballot
	05/16/17-18:34:33	New BIR record stored
	05/16/17-18:41:53	Voter enabled
	05/16/17-18:45:18	Voter cast ballot
	05/16/17-18:45:18	New BIR record stored
	05/16/17-19:33:24	Voter enabled
	05/16/17-19:36:50	Voter cast ballot
	05/16/17-19:36:50	New BIR record stored
	05/16/17-19:56:09	Voter enabled
	05/16/17-19:59:44	Voter cast ballot
	05/16/17-19:59:44	New BIR record stored
	05/16/17-20:03:52	Voter enabled
	05/16/17-20:03:58	Voter was cancelled
	05/16/17-20:04:22	Close Polls pushed
	05/16/17-20:06:06	Polls closed
	05/16/17-20:06:29	Rear door is open
	05/27/17-07:50:01	Image download ok
	05/27/17-07:50:02	Cartridge code is OK
	05/27/17-07:50:03	Matrix Modules OK
	05/27/17-07:50:04	Rear door is open
	05/27/17-07:50:30	Rear door is open
Precinct: 53-15		
Machine Number	Audit Date	Cartridge Audit Description
022601	04/26/17-07:52:28	Image download ok
	04/26/17-07:52:28	Cartridge code is OK
	04/26/17-07:52:36	Matrix Modules OK
	04/26/17-07:52:37	Rear door is open
	04/26/17-07:53:37	Image download ok
	04/26/17-07:53:37	Cartridge code is OK
	04/26/17-07:53:45	Matrix Modules OK
	04/26/17-07:53:45	Polls ready to open
	04/26/17-07:55:08	Test election requested
	04/26/17-07:55:08	Polls open request
	04/26/17-07:55:25	Test data expunged
	04/26/17-07:57:25 04/26/17-07:57:29	Polls open Voter enabled
	04/26/17-07:57:29	Voter was cancelled
	04/26/17-08:52:19	ADA Voter enabled
	04/26/17-08:52:30	Voter was cancelled
	04/26/17-08:52:32	Voter enabled
	04/26/17-10:11:27	Voter enabled Voter enabled
	04/26/17-10:11:44	Voter enabled
	04/26/17-10:12:03	Voter enabled
	04/26/17-10:12:14	Voter enabled
	04/26/17-10:12:19	Voter enabled
	04/26/17-10:12:22	Voter enabled
	04/26/17-10:12:25	Voter enabled
	04/26/17-10:12:28	Voter enabled
	04/26/17-10:12:30	Voter enabled
	04/26/17-10:12:31	Voter was cancelled
	04/26/17-10:12:34	Voter enabled
	04/26/17-10:13:06	Voter enabled
	04/26/17-10:13:19	Voter enabled
	04/26/17-10:13:21	Voter enabled
	04/26/17-10:13:24	Voter enabled
	04/26/17-10:13:25	Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
22601	04/26/17-10:13:27	Voter enabled
	04/26/17-10:13:32	Voter enabled
	04/26/17-10:13:35	Voter enabled
	04/26/17-10:13:38	Voter enabled
	04/26/17-10:13:39	Voter was cancelled
	04/26/17-10:13:40	Test election done
	04/26/17-10:16:25	Polls closed
	04/26/17-10:25:22	Printer comm failed
	05/03/17-08:44:45	Image download ok
	05/03/17-08:44:46	Cartridge code is OK
	05/03/17-08:44:54	Matrix Modules OK
	05/03/17-08:44:55	Rear door is open
	05/03/17-08:53:26	Lamp Test requested
	05/16/17-06:20:28	Image download ok
	05/16/17-06:20:28	Cartridge code is OK
	05/16/17-06:20:37	Matrix Modules OK
	05/16/17-06:20:37	Polls ready to open
	05/16/17-06:21:03	
	05/16/17-06:21:03	Image download ok
		Cartridge code is OK
	05/16/17-06:21:11	Matrix Modules OK
	05/16/17-06:21:11	Polls ready to open
	05/16/17-06:48:46	Polls open request
	05/16/17-06:49:18	Test data expunged
	05/16/17-07:05:40	Polls open
	05/16/17-07:30:27	Voter enabled
	05/16/17-07:31:47	Voter cast ballot
	05/16/17-07:31:47	New BIR record stored
	05/16/17-07:37:15	Voter enabled
	05/16/17-07:38:51	Voter was cancelled
	05/16/17-07:38:58	Voter enabled
	05/16/17-07:40:28	Voter was cancelled
	05/16/17-07:40:31	Voter enabled
	05/16/17-07:40:50	Voter was cancelled
	05/16/17-07:41:24	Voter enabled
	05/16/17-07:42:14	Voter cast ballot
	05/16/17-07:42:14	New BIR record stored
	05/16/17-07:42:27	Voter enabled
	05/16/17-07:48:56	Voter cast ballot
	05/16/17-07:48:56	New BIR record stored
	05/16/17-07:51:06	Voter enabled
	05/16/17-07:55:12	Voter cast ballot
	05/16/17-07:55:12	New BIR record stored
	05/16/17-07:57:29	Voter enabled
	05/16/17-07:59:07	Voter cast ballot
	05/16/17-07:59:07	New BIR record stored
	05/16/17-08:08:42	Voter enabled
	05/16/17-08:10:09	Voter cast ballot
	05/16/17-08:10:09	New BIR record stored
	05/16/17-08:12:00	Voter enabled
	05/16/17-08:16:25	Voter cast ballot
	05/16/17-08:16:25	New BIR record stored
	05/16/17-08:19:53	Voter enabled
	05/16/17-08:22:10	Voter cast ballot
	05/16/17-08:22:10	New BIR record stored
		Voter enabled
	05/16/17-08:25:53	
	05/16/17-08:29:40	Voter cast ballot
	05/16/17-08:29:40	New BIR record stored
	05/16/17-08:48:04	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022601	05/16/17-08:49:10	New BIR record stored
	05/16/17-08:49:49	Voter enabled
	05/16/17-08:51:53	Voter cast ballot
	05/16/17-08:51:53	New BIR record stored
	05/16/17-08:52:25	Voter enabled
	05/16/17-08:54:24	Voter cast ballot
	05/16/17-08:54:24	New BIR record stored
	05/16/17-08:54:42	Voter enabled
	05/16/17-08:55:40	Voter cast ballot
	05/16/17-08:55:40	New BIR record stored
	05/16/17-08:56:07	Voter enabled
	05/16/17-08:58:02	Voter cast ballot
	05/16/17-08:58:02	New BIR record stored
	05/16/17-09:01:10	Voter enabled
	05/16/17-09:03:43	Voter cast ballot
	05/16/17-09:03:43	New BIR record stored
	05/16/17-09:09:24	Voter enabled
	05/16/17-09:13:06	Voter cast ballot
	05/16/17-09:13:06	New BIR record stored
	05/16/17-09:16:52	Voter enabled
	05/16/17-09:16:32	Voter cast ballot
	05/16/17-09:26:11	New BIR record stored
	05/16/17-09:29:14	Voter enabled
	05/16/17-09:33:57	Voter cast ballot
	05/16/17-09:33:57	New BIR record stored
	05/16/17-09:34:14	Voter enabled
	05/16/17-09:37:03	Voter cast ballot
	05/16/17-09:37:03	New BIR record stored
	05/16/17-10:10:11	Voter enabled
	05/16/17-10:17:57	Voter cast ballot
	05/16/17-10:17:57	New BIR record stored
	05/16/17-10:30:06	Voter enabled
	05/16/17-10:31:47	Voter cast ballot
	05/16/17-10:31:47	New BIR record stored
	05/16/17-10:35:20	Voter enabled
	05/16/17-10:37:58	Voter cast ballot
	05/16/17-10:37:58	New BIR record stored
	05/16/17-10:52:40	Voter enabled
	05/16/17-10:57:24	Voter cast ballot
	05/16/17-10:57:24	New BIR record stored
	05/16/17-10:58:11	Voter enabled
	05/16/17-11:01:37	Voter cast ballot
	05/16/17-11:01:37	New BIR record stored
	05/16/17-11:42:38	Voter enabled
	05/16/17-11:51:51	Voter cast ballot
	05/16/17-11:51:51	New BIR record stored
	05/16/17-11:59:39	Voter enabled
	05/16/17-12:01:04	Voter cast ballot
	05/16/17-12:01:04	New BIR record stored
	05/16/17-12:16:14	Voter enabled
	05/16/17-12:18:23	Voter cast ballot
	05/16/17-12:18:23	New BIR record stored
	05/16/17-12:18:38	Voter enabled
	05/16/17-12:19:41	Voter cast ballot
	05/16/17-12:19:41	New BIR record stored
	05/16/17-12:20:21	Voter enabled
	05/16/17-12:20:21	Voter cast ballot
	05/16/17-12:21:23	
	03/10/1/-12:21:23	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
22601	05/16/17-12:33:17	Voter cast ballot
	05/16/17-12:33:17	New BIR record stored
	05/16/17-12:49:37	Voter enabled
	05/16/17-12:53:41	Voter cast ballot
	05/16/17-12:53:41	New BIR record stored
	05/16/17-12:53:55	Voter enabled
	05/16/17-12:55:38	Voter cast ballot
	05/16/17-12:55:38	New BIR record stored
	05/16/17-12:58:12	Voter enabled
	05/16/17-13:03:00	Voter cast ballot
	05/16/17-13:03:00	New BIR record stored
	05/16/17-13:03:16	Voter enabled
	05/16/17-13:06:39	Voter cast ballot
	05/16/17-13:06:39	New BIR record stored
	05/16/17-13:11:09	Voter enabled
	05/16/17-13:14:15	Voter cast ballot
	05/16/17-13:14:15	New BIR record stored
	05/16/17-13:14:13	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-13:19:29	New BIR record stored
	05/16/17-13:19:29	
	05/16/17-13:25:57	Voter enabled
	05/16/17-13:30:41	Voter cast ballot
	05/16/17-13:30:41	New BIR record stored
	05/16/17-13:31:58	Voter enabled
	05/16/17-13:33:12	Voter cast ballot
	05/16/17-13:33:12	New BIR record stored
	05/16/17-13:39:32	Voter enabled
	05/16/17-13:41:36	Voter cast ballot
	05/16/17-13:41:36	New BIR record stored
	05/16/17-13:47:50	Voter enabled
	05/16/17-13:50:04	Voter cast ballot
	05/16/17-13:50:04	New BIR record stored
	05/16/17-14:13:15	Voter enabled
	05/16/17-14:14:33	Voter cast ballot
	05/16/17-14:14:33	New BIR record stored
	05/16/17-14:29:30	Voter enabled
	05/16/17-14:33:14	Voter cast ballot
	05/16/17-14:33:14	New BIR record stored
	05/16/17-14:42:54	Voter enabled
	05/16/17-14:44:23	Voter cast ballot
	05/16/17-14:44:23	New BIR record stored
	05/16/17-14:50:21	Voter enabled
	05/16/17-14:51:52	Voter cast ballot
	05/16/17-14:51:52	New BIR record stored
	05/16/17-14:56:23	Voter enabled
	05/16/17-14:57:44	Voter cast ballot
	05/16/17-14:57:44	New BIR record stored
	05/16/17-15:19:34	Voter enabled
	05/16/17-15:24:51	Voter cast ballot
	05/16/17-15:24:51	New BIR record stored
	05/16/17-15:24:31	Voter enabled
	05/16/17-15:51:35	Voter enabled  Voter cast ballot
	05/16/17-15:51:35	New BIR record stored
	05/16/17-15:58:31	Voter enabled
	05/16/17-16:01:01	Voter cast ballot
	05/16/17-16:01:01	New BIR record stored
	05/16/17-16:10:27	Voter enabled
	05/16/17-16:12:49	Voter cast ballot

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Precinct: 53-15		
Machine Number	Audit Date	Cartridge Audit Description
022601	05/16/17-16:13:58	Voter enabled
	05/16/17-16:17:55	Voter cast ballot
	05/16/17-16:17:55	New BIR record stored
	05/16/17-16:28:08	Voter enabled
	05/16/17-16:31:26	Voter cast ballot
	05/16/17-16:31:26	New BIR record stored
	05/16/17-16:33:19	Voter enabled
	05/16/17-16:36:37	Voter cast ballot
	05/16/17-16:36:37	New BIR record stored
	05/16/17-16:47:55	Voter enabled
	05/16/17-16:48:30	Voter cast ballot
	05/16/17-16:48:30	New BIR record stored
	05/16/17-16:53:21	Voter enabled
	05/16/17-16:54:53	Voter cast ballot New BIR record stored
	05/16/17-16:54:53	Voter enabled
	05/16/17-16:57:16 05/16/17-16:59:25	Voter cast ballot
	05/16/17-16:59:25	New BIR record stored
	05/16/17-17:00:40	Voter enabled
	05/16/17-17:00:40	Voter cast ballot
	05/16/17-17:02:38	New BIR record stored
	05/16/17-17:02:30	Voter enabled
	05/16/17-17:00:32	Voter cast ballot
	05/16/17-17:12:35	New BIR record stored
	05/16/17-17:16:44	Voter enabled
	05/16/17-17:22:18	Voter cast ballot
	05/16/17-17:22:18	New BIR record stored
	05/16/17-17:22:29	Voter enabled
	05/16/17-17:25:07	Voter cast ballot
	05/16/17-17:25:07	New BIR record stored
	05/16/17-17:34:17	Voter enabled
	05/16/17-17:37:40	Voter cast ballot
	05/16/17-17:37:40	New BIR record stored
	05/16/17-17:38:32	Voter enabled
	05/16/17-17:42:17	Voter cast ballot
	05/16/17-17:42:17	New BIR record stored
	05/16/17-17:57:07	Voter enabled
	05/16/17-18:00:47	Voter cast ballot
	05/16/17-18:00:47	New BIR record stored
	05/16/17-18:00:58	Voter enabled
	05/16/17-18:04:14	Voter cast ballot
	05/16/17-18:04:14	New BIR record stored
	05/16/17-18:04:23	Voter enabled
	05/16/17-18:08:06	Voter cast ballot
	05/16/17-18:08:06	New BIR record stored
	05/16/17-18:08:16	Voter enabled
	05/16/17-18:09:15	Voter cast ballot
	05/16/17-18:09:15	New BIR record stored
	05/16/17-18:13:18	Voter east ballet
	05/16/17-18:18:44	Voter cast ballot
	05/16/17-18:18:44	New BIR record stored
	05/16/17-18:25:38	Voter east ballet
	05/16/17-18:27:47	Voter cast ballot
	05/16/17-18:27:47	New BIR record stored
	05/16/17-18:28:02	Voter east ballet
	05/16/17-18:29:21	Voter cast ballot
	05/16/17-18:29:21	New BIR record stored
	05/16/17-18:36:22 05/16/17-18:38:16	Voter east hallot
	05/16/17-18:38:16	Voter cast ballot

Precinct: 53-15

Machine Number	Audit Date	Cartridge Audit Description
022601	05/16/17-18:38:16	New BIR record stored
	05/16/17-18:42:19	Voter enabled
	05/16/17-18:43:24	Voter cast ballot
	05/16/17-18:43:24	New BIR record stored
	05/16/17-18:49:50	Voter enabled
	05/16/17-18:55:35	Voter cast ballot
	05/16/17-18:55:35	New BIR record stored
	05/16/17-19:06:12	Voter enabled
	05/16/17-19:11:50	Voter cast ballot
	05/16/17-19:11:50	New BIR record stored
	05/16/17-19:12:43	Voter enabled
	05/16/17-19:14:42	Voter cast ballot
	05/16/17-19:14:42	New BIR record stored
	05/16/17-19:19:14	Voter enabled
	05/16/17-19:26:56	Voter cast ballot
	05/16/17-19:26:56	New BIR record stored
	05/16/17-19:27:10	Voter enabled
	05/16/17-19:29:48	Voter cast ballot
	05/16/17-19:29:48	New BIR record stored
	05/16/17-19:29:58	Voter enabled
	05/16/17-19:32:14	Voter cast ballot
	05/16/17-19:32:14	New BIR record stored
	05/16/17-19:33:04	Voter enabled
	05/16/17-19:36:14	Voter cast ballot
	05/16/17-19:36:14	New BIR record stored
	05/16/17-19:41:14	Voter enabled
	05/16/17-19:51:52	Voter cast ballot
	05/16/17-19:51:52	New BIR record stored
	05/16/17-19:52:10	Voter enabled
	05/16/17-19:57:28	Voter cast ballot
	05/16/17-19:57:28	New BIR record stored
	05/16/17-19:57:37	Voter enabled
	05/16/17-20:06:53	Voter cast ballot
	05/16/17-20:06:53	New BIR record stored
	05/16/17-20:09:41	Rear door AND polls open
022602	04/20/17-07:33:23	Image download ok
	04/20/17-07:33:24	Cartridge code is OK
	04/20/17-07:33:25	Matrix Modules OK
	04/20/17-07:33:26	Rear door is open
	04/20/17-07:35:30	Image download ok
	04/20/17-07:35:31	Cartridge code is OK
	04/20/17-07:35:32	Matrix Modules OK
	04/20/17-07:35:32	Polls ready to open
	04/20/17-07:36:29	Test election requested
	04/20/17-07:36:29	Polls open request
	04/20/17-07:36:45	Test data expunged
	04/20/17-07:38:48	Polls open
	04/20/17-07:38:52	Voter enabled
	04/20/17-08:18:16	Voter enabled
	04/20/17-08:18:42	Voter enabled
	04/20/17-08:19:00	Voter enabled
	04/20/17-08:19:12	Voter enabled
	04/20/17-08:19:17	Voter enabled
	04/20/17-08:19:20	Voter enabled
	04/20/17-08:19:23	Voter enabled
	04/20/17-08:19:26	Voter enabled
	04/20/17-08:19:26 04/20/17-08:19:30	Voter enabled Voter enabled

Precinct: 53-15

Precinct: 53-15	<b>.</b>	
Machine Number	Audit Date	Cartridge Audit Description
022602	04/20/17-08:27:36	Voter enabled
	04/20/17-08:31:41	Voter enabled
	04/20/17-08:31:53	Voter enabled
	04/20/17-08:31:56	Voter enabled
	04/20/17-08:31:58	Voter enabled
	04/20/17-08:31:59	Voter was cancelled
	04/20/17-08:32:00	Voter enabled
	04/20/17-08:32:04	Voter enabled
	04/20/17-08:32:07	Voter enabled
	04/20/17-08:32:09	Voter enabled
	04/20/17-08:32:10	Voter was cancelled
	04/20/17-08:32:10	Test election done
	04/20/17-08:34:55	Polls closed
	04/20/17-08:50:52 04/20/17-08:50:53	Rear door is open
	05/03/17-08:45:38	Printer paper empty Image download ok
	05/03/17-08:45:38	_
	05/03/17-08:45:36	Cartridge code is OK Matrix Modules OK
	05/03/17-08:45:41	Rear door is open
	05/03/17-08:54:22	Lamp Test requested
	05/16/17-06:23:45	Image download ok
	05/16/17-06:23:45	Cartridge code is OK
	05/16/17-06:23:46	Matrix Modules OK
	05/16/17-06:23:46	Polls ready to open
	05/16/17-06:51:30	Polls open request
	05/16/17-06:51:53	Test data expunged
	05/16/17-07:07:23	Polls open
	05/16/17-07:42:07	Voter enabled
	05/16/17-07:42:51	Voter was cancelled
	05/16/17-07:42:56	Voter enabled
	05/16/17-07:45:32	Voter cast ballot
	05/16/17-07:45:32	New BIR record stored
	05/16/17-07:59:51	Voter enabled
	05/16/17-08:03:45	Voter cast ballot
	05/16/17-08:03:45	New BIR record stored
	05/16/17-08:14:42	Voter enabled
	05/16/17-08:17:27	Voter cast ballot
	05/16/17-08:17:27	New BIR record stored
	05/16/17-08:21:20	Voter enabled
	05/16/17-08:22:57	Voter cast ballot
	05/16/17-08:22:57	New BIR record stored
	05/16/17-08:58:13	Voter enabled
	05/16/17-08:59:31	Voter cast ballot
	05/16/17-08:59:31	New BIR record stored
	05/16/17-09:32:14	Voter enabled
	05/16/17-09:36:31	Voter cast ballot
	05/16/17-09:36:31	New BIR record stored
	05/16/17-10:12:04	Voter east ballet
	05/16/17-10:12:49 05/16/17-10:12:49	Voter cast ballot
	05/16/17-10:12:49 05/16/17-10:36:36	New BIR record stored Voter enabled
	05/16/17-10:36:36 05/16/17-10:38:47	Voter cast ballot
	05/16/17-10:38:47 05/16/17-10:38:47	New BIR record stored
	05/16/17-10:38:47 05/16/17-10:57:13	Voter enabled
		Voter cast ballot
	05/16/17-10:58:09 05/16/17-10:58:09	New BIR record stored
	05/16/17-10:58:21	Voter enabled
	05/16/17-10:59:52	Voter cast ballot
	05/16/17-10:59:52	New BIR record stored
	00/10/11-10.00.02	TOW BILL LOOK OF OTOTOG

Machine Number	Audit Date	Cartridge Audit Description
022602	05/16/17-11:48:15	Voter enabled
	05/16/17-11:53:54	Voter cast ballot
	05/16/17-11:53:54	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
	05/16/17-12:29:03	Voter enabled
	05/16/17-12:34:02	Voter cast ballot
	05/16/17-12:34:02	New BIR record stored
	05/16/17-12:34:25	Voter enabled
	05/16/17-12:40:46	Voter cast ballot
	05/16/17-12:40:46	New BIR record stored
	05/16/17-13:00:14	Voter enabled
	05/16/17-13:04:46	Voter cast ballot
	05/16/17-13:04:46	New BIR record stored
	05/16/17-13:27:10	Voter enabled
	05/16/17-13:29:56	Voter cast ballot
	05/16/17-13:29:56	New BIR record stored
	05/16/17-14:15:02	Voter enabled
	05/16/17-14:23:52	Voter cast ballot
	05/16/17-14:23:52	New BIR record stored
	05/16/17-14:51:32	Voter enabled
	05/16/17-14:52:51	Voter cast ballot
	05/16/17-14:52:51	New BIR record stored
	05/16/17-16:01:30	Voter enabled
	05/16/17-16:03:38	Voter cast ballot
	05/16/17-16:03:38	New BIR record stored
	05/16/17-16:34:35	Voter enabled
	05/16/17-16:37:11 05/16/17-16:37:11	Voter cast ballot New BIR record stored
	05/16/17-16:59:43	Voter enabled
	05/16/17-17:02:41	Voter enabled  Voter cast ballot
	05/16/17-17:02:41	New BIR record stored
	05/16/17-17:13:53	Voter enabled
	05/16/17-17:15:55	Voter chabled Voter cast ballot
	05/16/17-17:15:12	New BIR record stored
	05/16/17-17:18:40	Voter enabled
	05/16/17-17:23:22	Voter cast ballot
	05/16/17-17:23:22	New BIR record stored
	05/16/17-17:26:01	Voter enabled
	05/16/17-17:36:23	Voter cast ballot
	05/16/17-17:36:23	New BIR record stored
	05/16/17-18:00:00	Voter enabled
	05/16/17-18:07:54	Voter cast ballot
	05/16/17-18:07:54	New BIR record stored
	05/16/17-18:08:08	Voter enabled
	05/16/17-18:12:16	Voter cast ballot
	05/16/17-18:12:16	New BIR record stored
	05/16/17-18:27:36	Voter enabled
	05/16/17-18:31:34	Voter cast ballot
	05/16/17-18:31:34	New BIR record stored
	05/16/17-19:26:50	Voter enabled
	05/16/17-19:30:57	Voter cast ballot
	05/16/17-19:30:57	New BIR record stored
	05/16/17-19:31:21	Voter enabled
	05/16/17-19:33:14	Voter cast ballot
	05/16/17-19:33:14	New BIR record stored
	05/16/17-19:47:41	Voter enabled

Precinct:	53-15
Precinct:	53-15

Machine Number	Audit Date	Cartridge Audit Description	
022602	05/16/17-19:51:40	New BIR record stored	_
	05/16/17-19:51:50	Voter enabled	
	05/16/17-20:03:46	Voter cast ballot	
	05/16/17-20:03:46	New BIR record stored	
	05/16/17-20:04:25	Close Polls pushed	
	05/16/17-20:07:09	Polls closed	
	05/16/17-20:07:09	Rear door is open	
recinct: 53-16			
Machine Number	Audit Date	Cartridge Audit Description	
022603	04/26/17-07:52:27	Image download ok	
	04/26/17-07:52:28	Cartridge code is OK	
	04/26/17-07:52:36	Matrix Modules OK	
	04/26/17-07:52:37	Rear door is open	
	04/26/17-07:53:37	lmage download ok	
	04/26/17-07:53:38	Cartridge code is OK	
	04/26/17-07:53:46	Matrix Modules OK	
	04/26/17-07:53:46	Polls ready to open	
	04/26/17-07:55:12	Test election requested	
	04/26/17-07:55:12	Polls open request	
	04/26/17-07:55:27	Test data expunged	
	04/26/17-07:57:31	Polls open	
	04/26/17-07:57:35	Voter enabled	
	04/26/17-10:08:35	Voter enabled	
	04/26/17-10:08:55	Voter enabled	
	04/26/17-10:09:06	Voter enabled	
	04/26/17-10:09:16	Voter enabled	
	04/26/17-10:09:10	Voter enabled	
	04/26/17-10:09:25	Voter enabled	
	04/26/17-10:09:28	Voter enabled	
	04/26/17-10:09:30	Voter enabled	
	04/26/17-10:09:33	Voter was separated	
	04/26/17-10:09:36	Voter was cancelled	
	04/26/17-10:09:38	Voter enabled	
	04/26/17-10:10:07	Voter enabled	
	04/26/17-10:10:19	Voter enabled	
	04/26/17-10:10:22	Voter enabled	
	04/26/17-10:10:24	Voter enabled	
	04/26/17-10:10:26	Voter was cancelled	
	04/26/17-10:10:27	Voter enabled	
	04/26/17-10:10:31	Voter enabled	
	04/26/17-10:10:35	Voter enabled	
	04/26/17-10:10:37	Voter enabled	
	04/26/17-10:10:38	Voter was cancelled	
	04/26/17-10:10:38	Test election done	
	04/26/17-10:13:22	Polls closed	
	04/26/17-10:13:44	Rear door is open	
	04/26/17-10:13:46	Printer paper empty	
	05/03/17-08:44:49	Image download ok	
	05/03/17-08:44:49	Cartridge code is OK	
	05/03/17-08:44:57	Matrix Modules OK	
	05/03/17-08:44:58	Rear door is open	
	05/03/17-08:53:33	Lamp Test requested	
	05/16/17-06:36:37	Image download ok	
	05/16/17-06:36:38	Cartridge code is OK	
	05/16/17-06:36:46	Matrix Modules OK	
	05/16/17-06:36:46	Polls ready to open	

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Machine Number	Audit Date	Cartridge Audit Description
022603	05/16/17-06:41:30	AC power failed
	05/16/17-06:41:30	AC power restored
	05/16/17-06:47:35	Polls open request
	05/16/17-06:47:57	Test data expunged
	05/16/17-07:24:56	Polls open
	05/16/17-07:34:54	Voter enabled
	05/16/17-07:35:36	Voter cast ballot
	05/16/17-07:35:36	New BIR record stored
	05/16/17-07:45:21	Voter enabled
	05/16/17-07:46:14	Voter cast ballot
	05/16/17-07:46:14	New BIR record stored
	05/16/17-07:55:54	Voter enabled
	05/16/17-07:57:17	Voter cast ballot
	05/16/17-07:57:17	New BIR record stored
	05/16/17-08:52:54	Voter enabled
	05/16/17-08:56:32	Voter cast ballot
	05/16/17-08:56:32	New BIR record stored
	05/16/17-09:31:15	Voter enabled
	05/16/17-09:34:58	Voter cast ballot
	05/16/17-09:34:58	New BIR record stored
	05/16/17-09:37:09	Voter enabled
	05/16/17-09:39:02	Voter cast ballot
	05/16/17-09:39:02	New BIR record stored
	05/16/17-09:51:12	Voter enabled
	05/16/17-09:53:14	Voter cast ballot
	05/16/17-09:53:14	New BIR record stored
	05/16/17-09:57:17	Voter enabled
	05/16/17-10:00:54	Voter cast ballot
	05/16/17-10:00:54	New BIR record stored
	05/16/17-10:01:09	Voter enabled Voter cast ballot
	05/16/17-10:06:15 05/16/17-10:06:15	New BIR record stored
	05/16/17-10:00:13	Voter enabled
	05/16/17-10:20:13	Voter cast ballot
	05/16/17-10:22:57	New BIR record stored
	05/16/17-10:22:37	Voter enabled
	05/16/17-10:30:00	Voter cast ballot
	05/16/17-10:34:56	New BIR record stored
	05/16/17-10:35:11	Voter enabled
	05/16/17-10:37:12	Voter cast ballot
	05/16/17-10:37:12	New BIR record stored
	05/16/17-10:46:28	Voter enabled
	05/16/17-10:49:16	Voter cast ballot
	05/16/17-10:49:16	New BIR record stored
	05/16/17-10:49:32	Voter enabled
	05/16/17-10:52:44	Voter cast ballot
	05/16/17-10:52:44	New BIR record stored
	05/16/17-10:54:08	Voter enabled
	05/16/17-10:58:13	Voter cast ballot
	05/16/17-10:58:13	New BIR record stored
	05/16/17-11:07:38	Voter enabled
	05/16/17-11:12:52	Voter cast ballot
	05/16/17-11:12:52	New BIR record stored
	05/16/17-11:31:56	Voter enabled
	05/16/17-11:36:41	Voter cast ballot
	05/16/17-11:36:41	New BIR record stored
	05/16/17-11:50:47	Voter enabled
	05/16/17-11:52:10	Voter cast ballot
	05/16/17-11:52:10	New BIR record stored

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lachine Number	Audit Date	Cartridge Audit Description
22603	05/16/17-12:40:46	Voter enabled
	05/16/17-12:42:52	Voter cast ballot
	05/16/17-12:42:52	New BIR record stored
	05/16/17-12:45:45	Voter enabled
	05/16/17-12:49:36	Voter cast ballot
	05/16/17-12:49:36	New BIR record stored
	05/16/17-12:56:48	Voter enabled
	05/16/17-12:58:57	Voter cast ballot
	05/16/17-12:58:57	New BIR record stored
	05/16/17-13:10:50	Voter enabled
	05/16/17-13:12:37	Voter cast ballot
	05/16/17-13:12:37	New BIR record stored
	05/16/17-13:19:23	Voter enabled
	05/16/17-13:23:34	Voter cast ballot  New BIR record stored
	05/16/17-13:23:34	Voter enabled
	05/16/17-13:47:22	
	05/16/17-13:47:53	Voter cast ballot  New BIR record stored
	05/16/17-13:47:53 05/16/17-14:04:53	Voter enabled
	05/16/17-14:05:35	Voter cast ballot
	05/16/17-14:05:35	New BIR record stored
	05/16/17-14:47:22	Voter enabled
	05/16/17-14:47:22	Voter cast ballot
	05/16/17-14:49:36	New BIR record stored
	05/16/17-15:17:26	Voter enabled
	05/16/17-15:17:20	Voter cast ballot
	05/16/17-15:19:50	New BIR record stored
	05/16/17-15:35:56	Voter enabled
	05/16/17-15:37:39	Voter cast ballot
	05/16/17-15:37:39	New BIR record stored
	05/16/17-16:00:00	Voter enabled
	05/16/17-16:01:44	Voter cast ballot
	05/16/17-16:01:44	New BIR record stored
	05/16/17-16:03:12	Voter enabled
	05/16/17-16:05:17	Voter cast ballot
	05/16/17-16:05:17	New BIR record stored
	05/16/17-16:43:17	Voter enabled
	05/16/17-16:50:57	Voter cast ballot
	05/16/17-16:50:57	New BIR record stored
	05/16/17-17:14:57	Voter enabled
	05/16/17-17:15:56	Voter cast ballot
	05/16/17-17:15:56	New BIR record stored
	05/16/17-17:33:36	Voter enabled
	05/16/17-17:36:34	Voter cast ballot
	05/16/17-17:36:34	New BIR record stored
	05/16/17-17:42:21	Voter enabled
	05/16/17-17:45:41	Voter cast ballot
	05/16/17-17:45:41	New BIR record stored
	05/16/17-17:57:14	Voter enabled
	05/16/17-18:03:22	Voter cast ballot
	05/16/17-18:03:22	New BIR record stored
	05/16/17-18:03:34	Voter enabled
	05/16/17-18:03:34	Voter was cancelled
	05/16/17-18:05:35	Voter enabled
	05/16/17-18:06:30	Voter cast ballot
	05/16/17-18:06:30	New BIR record stored
	05/16/17-18:12:17	Voter enabled
	05/16/17-18:15:16	Voter cast ballot

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05/16/17-18:28:11 05/16/17-18:31:51 05/16/17-18:31:51 05/16/17-18:53:01 05/16/17-18:55:51	Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-18:31:51 05/16/17-18:53:01	New BIR record stored
05/16/17-18:53:01	
	Voter enabled
05/16/17-18:55:51	VOLET ETIANIEU
00/10/11 10:00:01	Voter cast ballot
05/16/17-18:55:51	New BIR record stored
05/16/17-19:07:49	Voter enabled
05/16/17-19:10:08	Voter cast ballot
05/16/17-19:10:08	New BIR record stored
05/16/17-19:37:49	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
05/16/17-20:01:26	New BIR record stored
	Close Polls pushed
	Polls closed
	Rear door is open
	Rear door is open
05/16/17-20:06:37	Rear door is open
04/20/17-07:33:43	Image download ok
04/20/17-07:33:43	Cartridge code is OK
04/20/17-07:33:45	Matrix Modules OK
04/20/17-07:33:45	Rear door is open
04/20/17-07:35:49	Image download ok
04/20/17-07:35:50	Cartridge code is OK
04/20/17-07:35:51	Matrix Modules OK
04/20/17-07:35:51	Polls ready to open
04/20/17-07:36:39	Test election requested
04/20/17-07:36:39	Polls open request
04/20/17-07:36:55	Test data expunged
04/20/17-07:38:55	Polls open
04/20/17-07:38:59	Voter enabled
04/20/17-08:20:32	Voter enabled
04/20/17-08:21:06	Voter enabled
04/20/17-08:21:25	Voter enabled
04/20/17-08:21:35	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter was cancelled
04/20/17-08:33:16	Voter enabled
04/20/17-08:33:20	Voter enabled
04/20/17-08:33:23	Voter enabled
04/20/17-08:33:26	Voter enabled
	Voter was cancelled  Test election done
	05/16/17-19:10:08 05/16/17-19:37:49 05/16/17-19:42:30 05/16/17-19:44:51 05/16/17-19:46:38 05/16/17-19:46:38 05/16/17-20:00:58 05/16/17-20:01:26 05/16/17-20:01:26 05/16/17-20:05:13 05/16/17-20:05:54 05/16/17-20:05:54 05/16/17-20:06:24 05/16/17-20:06:37 04/20/17-07:33:43 04/20/17-07:33:43 04/20/17-07:33:45 04/20/17-07:35:50 04/20/17-07:35:51 04/20/17-07:35:51 04/20/17-07:35:51 04/20/17-07:36:39 04/20/17-07:36:39 04/20/17-07:36:55 04/20/17-07:38:55 04/20/17-07:38:55 04/20/17-08:21:25 04/20/17-08:21:25 04/20/17-08:21:25 04/20/17-08:21:50 04/20/17-08:21:50 04/20/17-08:21:50 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:21:55 04/20/17-08:33:16 04/20/17-08:33:16 04/20/17-08:33:16 04/20/17-08:33:20 04/20/17-08:33:20

lachine Number	Audit Date	Cartridge Audit Description
22604	04/20/17-08:36:10	Polls closed
	04/20/17-08:51:46	Printer paper empty
	05/03/17-08:46:09	Image download ok
	05/03/17-08:46:09	Cartridge code is OK
	05/03/17-08:46:11	Matrix Modules OK
	05/03/17-08:46:12	Rear door is open
	05/03/17-08:54:58	Lamp Test requested
	05/16/17-06:41:07	Image download ok
	05/16/17-06:41:07	Cartridge code is OK
	05/16/17-06:41:09	Matrix Modules OK
	05/16/17-06:41:09	Polls ready to open
	05/16/17-06:43:13	AC power failed
	05/16/17-06:43:14	AC power restored
	05/16/17-06:47:48	Polls open request
	05/16/17-06:48:27	Test data expunged
	05/16/17-07:09:42	Polls open
	05/16/17-07:10:20	Voter enabled
	05/16/17-07:12:44	Voter cast ballot
	05/16/17-07:12:44	New BIR record stored
	05/16/17-07:14:06	Voter enabled
	05/16/17-07:14:12	Voter was cancelled
	05/16/17-07:14:15	Voter was cancelled  Voter enabled
	05/16/17-07:14:13	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-07:18:42	
	05/16/17-07:24:08	Voter enabled
	05/16/17-07:29:51	Voter cast ballot
	05/16/17-07:29:51	New BIR record stored
	05/16/17-07:38:44	Voter enabled
	05/16/17-07:39:33	Voter cast ballot
	05/16/17-07:39:33	New BIR record stored
	05/16/17-07:48:44	Voter enabled
	05/16/17-07:50:53	Voter cast ballot
	05/16/17-07:50:53	New BIR record stored
	05/16/17-08:37:28	Voter enabled
	05/16/17-08:40:55	Voter cast ballot
	05/16/17-08:40:55	New BIR record stored
	05/16/17-08:54:48	Voter enabled
	05/16/17-08:56:31	Voter cast ballot
	05/16/17-08:56:31	New BIR record stored
	05/16/17-09:16:36	Voter enabled
	05/16/17-09:19:14	Voter cast ballot
	05/16/17-09:19:14	New BIR record stored
	05/16/17-09:32:46	Voter enabled
	05/16/17-09:34:22	Voter cast ballot
	05/16/17-09:34:22	New BIR record stored
	05/16/17-09:36:29	Voter enabled
	05/16/17-09:40:00	Voter cast ballot
	05/16/17-09:40:00	New BIR record stored
	05/16/17-09:40:13	Voter enabled
	05/16/17-09:43:26	Voter cast ballot
	05/16/17-09:43:26	New BIR record stored
	05/16/17-09:50:05	Voter enabled
	05/16/17-09:50:05	Voter enabled  Voter cast ballot
	05/16/17-09:52:15	New BIR record stored
	05/16/17-09:53:07	Voter enabled
	05/16/17-09:55:40	Voter cast ballot
	05/16/17-09:55:40	New BIR record stored
	05/16/17-09:59:07	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022604	05/16/17-10:02:42	New BIR record stored
	05/16/17-10:03:17	Voter enabled
	05/16/17-10:32:13	Voter cast ballot
	05/16/17-10:32:13	New BIR record stored
	05/16/17-10:33:27	Voter enabled
	05/16/17-10:37:00	Voter cast ballot
	05/16/17-10:37:00	New BIR record stored
	05/16/17-10:47:51	Voter enabled
	05/16/17-10:50:45	Voter cast ballot
	05/16/17-10:50:45	New BIR record stored
	05/16/17-10:51:05	Voter enabled
	05/16/17-10:54:04	Voter cast ballot
	05/16/17-10:54:04	New BIR record stored
	05/16/17-10:54:28	Voter enabled
	05/16/17-10:55:36	Voter cast ballot
	05/16/17-10:55:36	New BIR record stored
	05/16/17-10:55:59	Voter enabled
	05/16/17-10:58:33	Voter cast ballot
	05/16/17-10:58:33	New BIR record stored
	05/16/17-11:04:34	Voter enabled
	05/16/17-11:07:17	Voter cast ballot
	05/16/17-11:07:17	New BIR record stored
	05/16/17-11:07:55	Voter enabled
	05/16/17-11:08:11	Voter cast ballot
	05/16/17-11:08:11	New BIR record stored
	05/16/17-11:52:41	Voter enabled
	05/16/17-11:53:43	Voter cast ballot
	05/16/17-11:53:43	New BIR record stored
	05/16/17-12:22:17	Voter enabled
	05/16/17-12:30:34	Voter cast ballot
	05/16/17-12:30:34	New BIR record stored  Voter enabled
	05/16/17-14:07:08	Voter cast ballot
	05/16/17-14:09:14	New BIR record stored
	05/16/17-14:09:14 05/16/17-14:50:19	Voter enabled
	05/16/17-14:54:10	Voter cast ballot
	05/16/17-14:54:10	New BIR record stored
	05/16/17-14:54:10	Voter enabled
	05/16/17-16:03:57	Voter chabled  Voter cast ballot
	05/16/17-16:03:57	New BIR record stored
	05/16/17-16:05:00	Voter enabled
	05/16/17-16:07:01	Voter cast ballot
	05/16/17-16:07:01	New BIR record stored
	05/16/17-16:45:07	Voter enabled
	05/16/17-16:50:24	Voter cast ballot
	05/16/17-16:50:24	New BIR record stored
	05/16/17-16:52:11	Voter enabled
	05/16/17-16:53:52	Voter cast ballot
	05/16/17-16:53:52	New BIR record stored
	05/16/17-17:08:14	Voter enabled
	05/16/17-17:14:04	Voter cast ballot
	05/16/17-17:14:04	New BIR record stored
	05/16/17-17:24:47	Voter enabled
	05/16/17-17:26:34	Voter cast ballot
	05/16/17-17:26:34	New BIR record stored
	05/16/17-17:34:13	Voter enabled
	05/16/17-17:37:33	Voter cast ballot
	05/16/17-17:37:33	New BIR record stored

**Cartridge Audit Description** 

Voter cast ballot

New BIR record stored

**Audit Date** 

05/16/17-18:06:59

05/16/17-18:06:59

Pre	cinct:	53-1	6

022604

**Machine Number** 

	05/40/47 40:00:54	Voter enabled	
	05/16/17-18:29:51	voter eriableu	
	05/16/17-18:32:16	Voter cast ballot	
	05/16/17-18:32:16	New BIR record stored	
	05/16/17-18:32:27	Voter enabled	
	05/16/17-18:33:31	Voter cast ballot	
	05/16/17-18:33:31	New BIR record stored	
	05/16/17-18:33:37	Voter enabled	
	05/16/17-18:36:03	Voter cast ballot	
	05/16/17-18:36:03	New BIR record stored	
	05/16/17-18:40:45	Voter enabled	
	05/16/17-18:46:14	Voter cast ballot	
	05/16/17-18:46:14	New BIR record stored	
	05/16/17-19:32:38	Voter enabled	
		Voter cast ballot	
	05/16/17-19:35:44		
	05/16/17-19:35:44	New BIR record stored	
	05/16/17-19:39:24	Voter enabled	
	05/16/17-19:42:34	Voter cast ballot	
	05/16/17-19:42:34	New BIR record stored	
	05/16/17-19:48:57	Voter enabled	
	05/16/17-19:49:57	Voter cast ballot	
	05/16/17-19:49:57	New BIR record stored	
	05/16/17-19:53:53	Voter enabled	
	05/16/17-19:54:24	Voter was cancelled	
	05/16/17-19:54:26	Voter enabled	
	05/16/17-19:56:03	Voter cast ballot	
	05/16/17-19:56:03	New BIR record stored	
	05/16/17-20:05:56	Close Polls pushed	
	05/16/17-20:08:39	Polls closed	
recinct: 53-17		Polls closed Rear door is open	
	05/16/17-20:08:39 05/16/17-20:14:16	Rear door is open	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date	Rear door is open  Cartridge Audit Description	
	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41	Rear door is open  Cartridge Audit Description  Image download ok	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42	Cartridge Audit Description Image download ok Cartridge code is OK	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:54:01 04/26/17-07:55:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:54:01 04/26/17-07:55:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55 04/26/17-08:51:59	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-08:51:59 04/26/17-08:52:01	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-08:51:59 04/26/17-08:52:01 04/26/17-08:52:14	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled Voter was cancelled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-08:51:59 04/26/17-08:52:14 04/26/17-08:52:16	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter was cancelled Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-08:51:59 04/26/17-08:52:14 04/26/17-08:52:16 04/26/17-08:55:16	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter enabled Voter enabled Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-08:51:59 04/26/17-08:52:14 04/26/17-08:52:16 04/26/17-08:55:06:10	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55 04/26/17-08:52:14 04/26/17-08:52:14 04/26/17-08:52:16 04/26/17-10:05:55 04/26/17-10:06:10 04/26/17-10:06:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55 04/26/17-08:52:14 04/26/17-08:52:14 04/26/17-08:52:16 04/26/17-10:06:10 04/26/17-10:06:30 04/26/17-10:06:40	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55 04/26/17-08:52:01 04/26/17-08:52:14 04/26/17-08:52:14 04/26/17-10:06:10 04/26/17-10:06:30 04/26/17-10:06:40 04/26/17-10:06:46	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	
Machine Number	05/16/17-20:08:39 05/16/17-20:14:16 Audit Date 04/26/17-07:52:41 04/26/17-07:52:42 04/26/17-07:52:50 04/26/17-07:52:51 04/26/17-07:53:52 04/26/17-07:53:53 04/26/17-07:54:01 04/26/17-07:55:30 04/26/17-07:55:30 04/26/17-07:55:46 04/26/17-07:57:51 04/26/17-07:57:55 04/26/17-08:52:01 04/26/17-08:52:14 04/26/17-08:52:14 04/26/17-10:06:10 04/26/17-10:06:30 04/26/17-10:06:40 04/26/17-10:06:46	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter was cancelled ADA Voter enabled	Page: 536

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Machine Number	Audit Date	Cartridge Audit Description
022605	04/26/17-10:06:51	Voter enabled
	04/26/17-10:06:53	Voter enabled
	04/26/17-10:06:56	Voter enabled
	04/26/17-10:06:57	Voter was cancelled
	04/26/17-10:07:00	Voter enabled
	04/26/17-10:07:30	Voter enabled
	04/26/17-10:07:42	Voter enabled
	04/26/17-10:07:45	Voter enabled
	04/26/17-10:07:47	Voter enabled
	04/26/17-10:07:48	Voter was cancelled
	04/26/17-10:07:50	Voter enabled
	04/26/17-10:07:54	Voter enabled
	04/26/17-10:07:57	Voter enabled
	04/26/17-10:08:00	Voter enabled
	04/26/17-10:10:55	Voter was cancelled
	04/26/17-10:10:55	Test election done
	04/26/17-10:13:40	Polls closed
	04/26/17-10:14:32	Rear door is open
	04/26/17-10:14:34	Printer paper empty
	05/03/17-08:45:07	Image download ok
	05/03/17-08:45:08	Cartridge code is OK
	05/03/17-08:45:16	Matrix Modules OK
	05/03/17-08:45:17	Rear door is open
	05/03/17-08:53:56	Lamp Test requested
	05/16/17-07:01:20	Image download ok
	05/16/17-07:01:21	Cartridge code is OK
	05/16/17-07:01:29	Matrix Modules OK
	05/16/17-07:01:29	Polls ready to open
	05/16/17-07:01:30	AC power failed
	05/16/17-07:02:48	AC power restored
	05/16/17-07:03:10	Lamp Test requested
	05/16/17-07:03:10	Polls open request
	05/16/17-07:03:31	Test data expunged
	05/16/17-07:04:43	Polls open
	05/16/17-07:15:17	Voter enabled
	05/16/17-07:18:21	Voter cast ballot
	05/16/17-07:18:21	New BIR record stored
	05/16/17-08:18:36	Voter enabled
	05/16/17-08:22:48	Voter cast ballot
	05/16/17-08:22:48	New BIR record stored
	05/16/17-08:31:04	Voter enabled
	05/16/17-08:32:44	Voter cast ballot
	05/16/17-08:32:44	New BIR record stored
	05/16/17-09:03:02	Voter enabled
	05/16/17-09:05:31	Voter cast ballot
	05/16/17-09:05:31	New BIR record stored
	05/16/17-09:47:55	Voter enabled
	05/16/17-09:51:16	Voter cast ballot
	05/16/17-09:51:16	New BIR record stored
	05/16/17-10:29:33	Voter enabled
	05/16/17-10:31:16	Voter cast ballot
	05/16/17-10:31:16	New BIR record stored
	05/16/17-10:31:51	Voter enabled
	05/16/17-10:31:54	Voter was cancelled
	05/16/17-10:31:57	Voter enabled
	05/16/17-10:33:56	Voter cast ballot
	05/16/17-10:33:56	New BIR record stored
	05/16/17-10:40:51	Voter enabled
	05/16/17-10:42:10	Voter cast ballot

Precinct: 53-17

Machine Number	Audit Date	Cartridge Audit Description
022605	05/16/17-10:42:10	New BIR record stored
	05/16/17-10:49:02	Voter enabled
	05/16/17-11:17:03	Voter cast ballot
	05/16/17-11:17:03	New BIR record stored
	05/16/17-11:23:20	Voter enabled
	05/16/17-11:25:21	Voter cast ballot
	05/16/17-11:25:21	New BIR record stored
	05/16/17-11:26:26	Voter enabled
	05/16/17-11:30:01	Voter cast ballot
	05/16/17-11:30:01	New BIR record stored
	05/16/17-13:07:36	Voter enabled
	05/16/17-13:09:20	Voter cast ballot
	05/16/17-13:09:20	New BIR record stored
	05/16/17-13:09:36	Voter enabled
	05/16/17-13:12:13	Voter cast ballot
	05/16/17-13:12:13	New BIR record stored
	05/16/17-13:31:16	Voter enabled
	05/16/17-15:48:07	Voter enabled  Voter was cancelled
	05/16/17-15:48:10	Voter was cancelled
	05/16/17-15:53:35	Voter cast ballot
	05/16/17-15:53:35	New BIR record stored
	05/16/17-15:53:52	Voter enabled
	05/16/17-15:56:03	Voter cast ballot
	05/16/17-15:56:03	New BIR record stored
	05/16/17-16:25:45	Voter enabled
	05/16/17-17:03:31	Voter cast ballot
	05/16/17-17:03:31	New BIR record stored
	05/16/17-17:23:05	Voter enabled
	05/16/17-17:26:18	Voter cast ballot
	05/16/17-17:26:18	New BIR record stored
	05/16/17-17:59:04	Voter enabled
	05/16/17-18:05:12	Voter cast ballot
	05/16/17-18:05:12	New BIR record stored
	05/16/17-18:12:26	Voter enabled
	05/16/17-18:15:20	Voter cast ballot
	05/16/17-18:15:20	New BIR record stored
	05/16/17-18:42:25	Voter enabled
	05/16/17-19:05:21	Voter was cancelled
	05/16/17-19:39:04	Voter enabled
	05/16/17-19:42:53	Voter cast ballot
	05/16/17-19:42:53	New BIR record stored
	05/16/17-19:59:33	Close Polls pushed
	05/16/17-20:02:17	Polls closed
	05/16/17-20:02:27	Rear door is open
	05/16/17-20:02:33	Printer comm failed
022606	04/20/17-07:33:09	Image download ok
	04/20/17-07:33:10	Cartridge code is OK
	04/20/17-07:33:11	Matrix Modules OK
	04/20/17-07:33:12	Rear door is open
	04/20/17-07:35:13	Image download ok
	04/20/17-07:35:13	Cartridge code is OK
	04/20/17-07:35:15	Matrix Modules OK
	04/20/17-07:35:15	Polls ready to open
	04/20/17-07:35:54	Test election requested
	04/20/17-07:35:54	Polls open request
	04/20/17-07:36:10	Test data expunged
	04/20/17-07:38:07	Polls open
	04/20/17-07:38:11	Voter enabled

Nachine Number	Audit Date	Cartridge Audit Description
22606	04/20/17-08:21:54	Voter enabled
	04/20/17-08:22:23	Voter enabled
	04/20/17-08:22:42	Voter enabled
	04/20/17-08:22:53	Voter enabled
	04/20/17-08:23:28	Voter enabled
	04/20/17-08:23:32	Voter enabled
	04/20/17-08:23:34	Voter enabled
	04/20/17-08:23:37	Voter enabled
	04/20/17-08:23:39	Voter enabled
	04/20/17-08:27:00	Voter was cancelled
	04/20/17-08:27:02	Voter enabled
	04/20/17-08:33:19	Voter enabled
	04/20/17-08:33:31	Voter enabled
	04/20/17-08:33:34	Voter enabled
	04/20/17-08:33:36	Voter enabled
	04/20/17-08:33:38	Voter was cancelled
	04/20/17-08:33:39	Voter enabled
	04/20/17-08:33:43	Voter enabled
	04/20/17-08:33:46	Voter enabled
	04/20/17-08:33:49	Voter enabled
	04/20/17-08:33:50	Voter was cancelled
		Test election done
	04/20/17-08:33:51 04/20/17-08:36:35	
		Polls closed
	04/20/17-08:51:30	Rear door is open
	04/20/17-08:51:32	Printer paper empty
	05/03/17-08:45:07	Image download ok
	05/03/17-08:45:07	Cartridge code is OK
	05/03/17-08:45:09	Matrix Modules OK
	05/03/17-08:45:10	Rear door is open
	05/03/17-08:54:08	Lamp Test requested
	05/16/17-06:56:53	Image download ok
	05/16/17-06:56:54	Cartridge code is OK
	05/16/17-06:56:55	Matrix Modules OK
	05/16/17-06:56:55	Polls ready to open
	05/16/17-07:01:50	Polls open request
	05/16/17-07:02:16	Test data expunged
	05/16/17-07:03:29	Polls open
	05/16/17-07:05:36	Voter enabled
	05/16/17-07:07:05	Voter cast ballot
	05/16/17-07:07:05	New BIR record stored
	05/16/17-07:08:13	Voter enabled
	05/16/17-07:08:13	Voter was cancelled
	05/16/17-07:15:00	Voter enabled
	05/16/17-07:16:42	Voter cast ballot
	05/16/17-07:16:42	New BIR record stored
	05/16/17-07:17:44	Voter enabled
	05/16/17-07:19:36	Voter cast ballot
	05/16/17-07:19:36	New BIR record stored
	05/16/17-08:14:12	Voter enabled
	05/16/17-08:19:44	Voter cast ballot
	05/16/17-08:19:44	New BIR record stored
	05/16/17-08:30:14	Voter enabled
	05/16/17-08:32:21	Voter cast ballot
	05/16/17-08:32:21	New BIR record stored
	05/16/17-08:32:21	Voter enabled
	05/16/17-08:45:57	Voter cast ballot
	05/16/17-08:45:57	New BIR record stored
	05/16/17-08:58:09	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022606	05/16/17-09:05:19	New BIR record stored
	05/16/17-09:40:28	Voter enabled
	05/16/17-09:42:30	Voter cast ballot
	05/16/17-09:42:30	New BIR record stored
	05/16/17-09:46:10	Voter enabled
	05/16/17-09:54:34	Voter cast ballot
	05/16/17-09:54:34	New BIR record stored
	05/16/17-10:18:31	Voter enabled
	05/16/17-10:20:04	Voter cast ballot
	05/16/17-10:20:04	New BIR record stored
	05/16/17-10:27:49	Voter enabled
	05/16/17-10:33:21	Voter cast ballot
	05/16/17-10:33:21	New BIR record stored
	05/16/17-10:38:28	Voter enabled
	05/16/17-10:42:12	Voter cast ballot
	05/16/17-10:42:12	New BIR record stored
	05/16/17-10:47:34	Voter enabled
	05/16/17-10:54:04	Voter cast ballot
	05/16/17-10:54:04	New BIR record stored
	05/16/17-11:00:52	Voter enabled
	05/16/17-11:07:58	Voter cast ballot
	05/16/17-11:07:58	New BIR record stored
	05/16/17-11:08:50	Voter enabled
	05/16/17-11:10:03	Voter cast ballot
	05/16/17-11:10:03	New BIR record stored
	05/16/17-11:10:56	Voter enabled
	05/16/17-11:16:22	Voter cast ballot
	05/16/17-11:16:22	New BIR record stored
	05/16/17-11:17:12	Voter enabled
	05/16/17-11:18:01	Voter cast ballot
	05/16/17-11:18:01	New BIR record stored
	05/16/17-11:23:06 05/16/17-11:26:22	Voter enabled Voter cast ballot
	05/16/17-11:26:22	New BIR record stored
	05/16/17-11:26:47	Voter enabled
	05/16/17-11:29:51	Voter cast ballot
	05/16/17-11:29:51	New BIR record stored
	05/16/17-11:40:16	Voter enabled
	05/16/17-11:43:19	Voter chabled  Voter cast ballot
	05/16/17-11:43:19	New BIR record stored
	05/16/17-11:52:13	Voter enabled
	05/16/17-11:55:25	Voter chabled  Voter cast ballot
	05/16/17-11:55:25	New BIR record stored
	05/16/17-12:28:36	Voter enabled
	05/16/17-12:39:24	Voter cast ballot
	05/16/17-12:39:24	New BIR record stored
	05/16/17-13:07:22	Voter enabled
	05/16/17-13:10:30	Voter cast ballot
	05/16/17-13:10:30	New BIR record stored
	05/16/17-13:10:43	Voter enabled
	05/16/17-13:10:45	Voter was cancelled
	05/16/17-13:10:49	Voter enabled
	05/16/17-13:12:59	Voter cast ballot
	05/16/17-13:12:59	New BIR record stored
	05/16/17-13:13:14	Voter enabled
	05/16/17-13:15:16	Voter cast ballot
	05/16/17-13:15:16	New BIR record stored
	05/16/17-13:19:18	Voter enabled
	00,10,11	

Precinct: 53-17

Machine Number	Audit Date	Cartridge Audit Description
022606	05/16/17-13:21:07	New BIR record stored
	05/16/17-13:31:00	Voter enabled
	05/16/17-13:47:25	Voter cast ballot
	05/16/17-13:47:25	New BIR record stored
	05/16/17-13:47:34	Voter enabled
	05/16/17-14:42:01	Voter was cancelled
	05/16/17-14:42:03	Voter enabled
	05/16/17-14:43:23	Voter cast ballot
	05/16/17-14:43:23	New BIR record stored
	05/16/17-14:43:53	Voter enabled
	05/16/17-15:44:22	Voter was cancelled
	05/16/17-15:44:27	Voter enabled
	05/16/17-15:48:23	Voter cast ballot
	05/16/17-15:48:23	New BIR record stored
	05/16/17-15:48:43	Voter enabled
	05/16/17-15:54:58	Voter cast ballot
	05/16/17-15:54:58	New BIR record stored
	05/16/17-16:17:17	Voter enabled
	05/16/17-16:27:37	Voter cast ballot
	05/16/17-16:27:37	New BIR record stored
	05/16/17-16:57:39	Voter enabled
	05/16/17-17:03:25	Voter cast ballot
	05/16/17-17:03:25	New BIR record stored
	05/16/17-17:03:49	Voter enabled
	05/16/17-17:12:54	Voter cast ballot
	05/16/17-17:12:54	New BIR record stored
	05/16/17-17:14:49	Voter enabled
	05/16/17-17:14:51	Voter was cancelled
	05/16/17-17:14:55	Voter enabled
	05/16/17-17:14:55	Voter was cancelled
	05/16/17-17:15:01	Voter enabled
	05/16/17-17:24:14	Voter cast ballot
	05/16/17-17:24:14	New BIR record stored
	05/16/17-17:32:24	Voter enabled
	05/16/17-17:39:23	Voter cast ballot
	05/16/17-17:39:23	New BIR record stored
	05/16/17-17:41:16	Voter enabled
	05/16/17-17:42:24	Voter cast ballot
	05/16/17-17:42:24	New BIR record stored
	05/16/17-17:47:32	Voter enabled
	05/16/17-17:49:40	Voter cast ballot
	05/16/17-17:49:40	New BIR record stored
	05/16/17-17:58:43	Voter enabled
	05/16/17-18:00:13	Voter cast ballot
	05/16/17-18:00:13	New BIR record stored
	05/16/17-18:00:38	Voter enabled
	05/16/17-18:01:19	Voter cast ballot
	05/16/17-18:01:19	New BIR record stored
	05/16/17-18:07:44	Voter enabled
	05/16/17-18:11:17	Voter cast ballot
	05/16/17-18:11:17	New BIR record stored
	05/16/17-18:12:12	Voter enabled
	05/16/17-18:15:17	Voter cast ballot
	05/16/17-18:15:17	New BIR record stored
	05/16/17-18:13:17	Voter enabled
	05/16/17-18:22:23	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-18:22:23	Voter enabled
	05/16/17-18:32:51	VOLEI EHADIEU

Precinct: 53-17

Machine Number	Audit Date	Cartridge Audit Description
022606	05/16/17-18:34:12	New BIR record stored
	05/16/17-18:34:29	Voter enabled
	05/16/17-18:35:40	Voter cast ballot
	05/16/17-18:35:40	New BIR record stored
	05/16/17-18:39:03	Voter enabled
	05/16/17-18:42:11	Voter cast ballot
	05/16/17-18:42:11	New BIR record stored
	05/16/17-18:42:42	Voter enabled
	05/16/17-18:44:42	Voter cast ballot
	05/16/17-18:44:42	New BIR record stored
	05/16/17-18:52:51	Voter enabled
	05/16/17-18:57:21	Voter cast ballot
	05/16/17-18:57:21	New BIR record stored
	05/16/17-19:07:01	Voter enabled
	05/16/17-19:13:08	Voter cast ballot
	05/16/17-19:13:08	New BIR record stored
	05/16/17-19:17:07	Voter enabled
	05/16/17-19:18:07	Voter cast ballot
	05/16/17-19:18:07	New BIR record stored
	05/16/17-19:25:33	Voter enabled
	05/16/17-19:27:39	Voter cast ballot
	05/16/17-19:27:39	New BIR record stored
	05/16/17-19:36:46	Voter enabled
	05/16/17-19:40:25	Voter cast ballot
	05/16/17-19:40:25	New BIR record stored
	05/16/17-19:47:39	Voter enabled
	05/16/17-19:50:37	Voter cast ballot
	05/16/17-19:50:37	New BIR record stored
	05/16/17-19:52:29	Voter enabled
	05/16/17-19:53:59	Voter cast ballot
	05/16/17-19:53:59	New BIR record stored
	05/16/17-19:57:17	Voter enabled
	05/16/17-19:58:23	Voter cast ballot
	05/16/17-19:58:23	New BIR record stored
	05/16/17-20:01:30	Close Polls pushed
	05/16/17-20:04:14	Polls closed
	05/16/17-20:07:36	Rear door is open
	05/16/17-20:07:40	Printer comm failed

Precinct: 53-18

Machine Number	Audit Date	Cartridge Audit Description	
022607	04/26/17-07:53:27	Image download ok	
	04/26/17-07:53:28	Cartridge code is OK	
	04/26/17-07:53:36	Matrix Modules OK	
	04/26/17-07:53:37	Rear door is open	
	04/26/17-07:54:37	Image download ok	
	04/26/17-07:54:37	Cartridge code is OK	
	04/26/17-07:54:45	Matrix Modules OK	
	04/26/17-07:54:45	Polls ready to open	
	04/26/17-07:56:18	Test election requested	
	04/26/17-07:56:18	Polls open request	
	04/26/17-07:56:34	Test data expunged	
	04/26/17-07:58:41	Polls open	
	04/26/17-07:58:44	Voter enabled	
	04/26/17-10:03:24	Voter enabled	
	04/26/17-10:03:39	Voter enabled	
	04/26/17-10:03:50	Voter enabled	

Precinct: 53-18

Machine Number	Audit Date	Cartridge Audit Description
022607	04/26/17-10:04:02	Voter enabled
	04/26/17-10:04:14	Voter enabled
	04/26/17-10:04:17	Voter enabled
	04/26/17-10:04:19	Voter enabled
	04/26/17-10:04:22	Voter enabled
	04/26/17-10:04:24	Voter enabled
	04/26/17-10:04:27	Voter enabled
	04/26/17-10:04:28	Voter was cancelled
	04/26/17-10:04:33	Voter enabled
	04/26/17-10:05:25	Voter enabled
	04/26/17-10:05:40	Voter enabled
	04/26/17-10:05:44	Voter enabled
	04/26/17-10:05:47	Voter enabled
	04/26/17-10:05:48	Voter was cancelled
	04/26/17-10:05:50	Voter enabled
	04/26/17-10:05:54	Voter enabled
	04/26/17-10:05:58	Voter enabled
	04/26/17-10:06:01	Voter enabled
	04/26/17-10:06:01	Voter was cancelled
	04/26/17-10:06:02	Test election done
	04/26/17-10:08:47	Polls closed
	04/26/17-10:15:44	Rear door is open
	04/26/17-10:15:46	Printer paper empty
	05/03/17-08:46:01	Image download ok
	05/03/17-08:46:01	Cartridge code is OK
	05/03/17-08:46:09	Matrix Modules OK
	05/03/17-08:46:10	Rear door is open
	05/03/17-08:55:04	Lamp Test requested
	05/16/17-06:53:27	Image download ok
	05/16/17-06:53:28	Cartridge code is OK
	05/16/17-06:53:36	Matrix Modules OK
	05/16/17-06:53:36	Polls ready to open
	05/16/17-06:53:37	AC power failed
	05/16/17-06:55:57	AC power restored
	05/16/17-06:56:11	AC power failed
	05/16/17-06:56:18	AC power restored
	05/16/17-07:01:24	Polls open request
	05/16/17-07:03:12	Test data expunged
	05/16/17-07:21:13	Polls open
	05/16/17-07:51:21	Voter enabled
	05/16/17-07:55:04	Voter cast ballot
	05/16/17-07:55:04	New BIR record stored
	05/16/17-07:58:40	Voter enabled
	05/16/17-07:59:49	Voter cast ballot
	05/16/17-07:59:49	New BIR record stored
	05/16/17-07:33:43	Voter enabled
	05/16/17-08:05:19	Voter chabled Voter cast ballot
	05/16/17-08:05:19	New BIR record stored
	05/16/17-08:34:30	Voter enabled
	05/16/17-08:35:30	Voter cast ballot
	05/16/17-08:35:30	New BIR record stored
	05/16/17-08:35:30	Voter enabled
		Voter cast ballot
	05/16/17-09:48:11	
	05/16/17-09:48:11	New BIR record stored
	05/16/17-09:50:14	Voter enabled
	05/16/17-09:51:40	Voter cast ballot
	0E/40/47 00:E4 40	
	05/16/17-09:51:40 05/16/17-10:03:13	New BIR record stored Voter enabled

Precinct: 53-18

Machine Number Audit 22607 05/16/	Date	Cartridge Audit Description
22607 05/16/		
		New BIR record stored
05/16/	17-10:18:28	Voter enabled
		Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter cast ballot
		New BIR record stored
		Voter enabled
	-	Voter cast ballot
	_	New BIR record stored
		Voter enabled Voter cast ballot
		voter cast ballot New BIR record stored
		Voter enabled
	-	Voter cast ballot New BIR record stored
	-	
		Voter enabled Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter chabled Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter cast ballot
		New BIR record stored
	-	Voter enabled
		Voter cast ballot
		New BIR record stored
		Voter enabled
		Voter cast ballot
		New BIR record stored
05/16/	17-12:46:20	Voter enabled
		Voter cast ballot
05/16/	17-12:47:30	New BIR record stored
05/16/ <sup>-</sup>	17-12:48:16	Voter enabled
05/16/ <sup>-</sup>	17-12:49:34	Voter cast ballot
		New BIR record stored
05/16/ <sup>-</sup>	17-13:17:24	Voter enabled
05/16/ <sup>-</sup>	17-13:18:32	Voter cast ballot
05/16/ <sup>-</sup>	17-13:18:32	New BIR record stored
05/16/ <sup>-</sup>	17-13:21:44	Voter enabled
05/16/ <sup>-</sup>	17-13:24:42	Voter cast ballot
05/16/	17-13:24:42	New BIR record stored
05/16/	17-13:24:52	Voter enabled
05/16/	17-13:26:03	Voter cast ballot
05/16/	17-13:26:03	New BIR record stored
05/16/ <sup>-</sup>	17-14:16:18	Voter enabled
05/16/ <sup>-</sup>	17-14:16:18	Voter was cancelled
05/16/ <sup>-</sup>	17-14:16:42	Voter enabled
05/16/ <sup>-</sup>	17-14:17:03	Voter cast ballot
05/16/ <sup>-</sup>	17-14:17:03	New BIR record stored
05/16/ <sup>-</sup>	17-14:37:52	Voter enabled

Precinct: 53-18

Machine Number	Audit Date	Cartridge Audit Description
022607	05/16/17-14:46:15 05/16/17-14:48:04	New BIR record stored  Voter enabled
	05/16/17-14:51:41	Voter cast ballot
	05/16/17-14:51:41	New BIR record stored
	05/16/17-15:04:14	Voter enabled
		Voter cast ballot
	05/16/17-15:11:23 05/16/17-15:11:23	New BIR record stored
		Voter enabled
	05/16/17-15:44:28 05/16/17-15:49:36	Voter cast ballot
		New BIR record stored
	05/16/17-15:49:36	Voter enabled
	05/16/17-15:58:46	Voter cast ballot
	05/16/17-16:03:34	
	05/16/17-16:03:34	New BIR record stored
	05/16/17-16:10:40	Voter enabled  Voter cast ballot
	05/16/17-16:12:26	New BIR record stored
	05/16/17-16:12:26	
	05/16/17-16:13:45	Voter enabled
	05/16/17-16:16:32	Voter cast ballot
	05/16/17-16:16:32	New BIR record stored
	05/16/17-16:27:57	Voter enabled
	05/16/17-16:30:16	Voter cast ballot
	05/16/17-16:30:16	New BIR record stored
	05/16/17-16:30:57	Voter enabled
	05/16/17-16:33:19	Voter cast ballot
	05/16/17-16:33:19	New BIR record stored
	05/16/17-16:36:41	Voter enabled
	05/16/17-16:44:12	Voter cast ballot
	05/16/17-16:44:12	New BIR record stored
	05/16/17-16:52:44	Voter enabled
	05/16/17-16:55:07	Voter cast ballot
	05/16/17-16:55:07	New BIR record stored
	05/16/17-16:55:27	Voter enabled
	05/16/17-16:57:57	Voter cast ballot
	05/16/17-16:57:57	New BIR record stored
	05/16/17-17:24:34	Voter enabled
	05/16/17-17:26:33	Voter cast ballot
	05/16/17-17:26:33	New BIR record stored
	05/16/17-17:28:12	Voter enabled
	05/16/17-17:30:44	Voter cast ballot
	05/16/17-17:30:44	New BIR record stored
	05/16/17-17:38:21	Voter enabled
	05/16/17-17:40:42	Voter cast ballot
	05/16/17-17:40:42	New BIR record stored
	05/16/17-17:48:46	Voter enabled
	05/16/17-17:52:30	Voter cast ballot
	05/16/17-17:52:30	New BIR record stored
	05/16/17-17:56:54	Voter enabled
	05/16/17-18:01:35	Voter cast ballot
	05/16/17-18:01:35	New BIR record stored
	05/16/17-18:02:07	Voter enabled
	05/16/17-18:07:42	Voter cast ballot
	05/16/17-18:07:42	New BIR record stored
	05/16/17-18:12:01	Voter enabled
	05/16/17-18:12:53	Voter cast ballot
	05/16/17-18:12:53	New BIR record stored
	0E/4C/47 40.43.EE	Voter enabled
	05/16/17-18:13:55	Total Chables
	05/16/17-18:16:32	Voter cast ballot

Precinct: 53-18

Machine Number	Audit Date	Cartridge Audit Description	
022607	05/16/17-18:20:07	Voter cast ballot	
	05/16/17-18:20:07	New BIR record stored	
	05/16/17-18:32:15	Voter enabled	
	05/16/17-18:34:55	Voter cast ballot	
	05/16/17-18:34:55	New BIR record stored	
	05/16/17-18:43:12	Voter enabled	
	05/16/17-18:45:44	Voter cast ballot	
	05/16/17-18:45:44	New BIR record stored	
	05/16/17-18:46:36	Voter enabled	
	05/16/17-18:50:53	Voter cast ballot	
	05/16/17-18:50:53	New BIR record stored	
	05/16/17-19:10:44	Voter enabled	
	05/16/17-19:15:49	Voter cast ballot	
	05/16/17-19:15:49	New BIR record stored	
	05/16/17-19:15:57	Voter enabled	
	05/16/17-19:18:26	Voter cast ballot	
	05/16/17-19:18:26	New BIR record stored	
	05/16/17-19:18:49	Voter enabled	
	05/16/17-19:22:19	Voter cast ballot	
	05/16/17-19:22:19	New BIR record stored	
	05/16/17-19:22:19	Voter enabled	
		Voter enabled  Voter cast ballot	
	05/16/17-19:25:04		
	05/16/17-19:25:04	New BIR record stored	
	05/16/17-19:25:52	Voter enabled	
	05/16/17-19:31:40	Voter cast ballot	
	05/16/17-19:31:40	New BIR record stored	
	05/16/17-19:47:26	Voter enabled	
	05/16/17-19:51:19	Voter cast ballot	
	05/16/17-19:51:19	New BIR record stored	
	05/16/17-19:51:28	Voter enabled	
	05/16/17-19:53:56	Voter cast ballot	
	05/16/17-19:53:56	New BIR record stored	
	05/16/17-19:54:30	Close Polls pushed	
	05/16/17-19:57:13	Polls closed	
	05/16/17-19:57:35	Rear door is open	
	05/16/17-19:58:14	Image download ok	
	05/16/17-19:58:15	Cartridge code is OK	
	05/16/17-19:58:23	Matrix Modules OK	
	05/16/17-19:58:24	Rear door is open	
	05/16/17-19:58:34	Printer paper empty	
22608	04/20/17-07:33:13	Image download ok	
022000	04/20/17-07:33:14	Cartridge code is OK	
	04/20/17-07:33:15	Matrix Modules OK	
	04/20/17-07:33:16	Rear door is open	
	04/20/17-07:35:13	Image download ok	
	04/20/17-07:35:13	Cartridge code is OK	
	04/20/17-07:35:15	Matrix Modules OK	
	04/20/17-07:35:15	Polls ready to open	
		, ,	
	04/20/17-07:35:44	Test election requested	
	04/20/17-07:35:44	Polls open request	
	04/20/17-07:36:00	Test data expunged	
	04/20/17-07:37:55	Polls open	
	04/20/17-07:37:59	Voter enabled	
	04/20/17-08:24:24	Voter enabled	
	04/20/17-08:25:07	Voter enabled	
	04/20/17-08:25:26	Voter enabled	
	04/20/17-08:25:41	Voter enabled	
	04/20/17-08:25:47	Voter enabled	

Precinct: 53-18

Machine Number	Audit Date	Cartridge Audit Description
022608	04/20/17-08:25:51	Voter enabled
	04/20/17-08:25:54	Voter enabled
	04/20/17-08:25:57	Voter enabled
	04/20/17-08:25:59	Voter enabled
	04/20/17-08:26:51	Voter was cancelled
	04/20/17-08:26:53	Voter enabled
	04/20/17-08:34:20	Voter enabled
	04/20/17-08:34:33	Voter enabled
	04/20/17-08:34:35	Voter enabled
	04/20/17-08:34:37	Voter enabled
	04/20/17-08:34:38	Voter was cancelled
	04/20/17-08:34:40	Voter enabled
	04/20/17-08:34:44	Voter enabled
	04/20/17-08:34:48	Voter enabled
	04/20/17-08:34:51	Voter enabled
	04/20/17-08:34:51	Voter was cancelled
	04/20/17-08:34:52	Test election done
	04/20/17-08:37:37	Polls closed
	04/20/17-08:51:22	Printer comm failed
	05/03/17-08:45:05	Image download ok
	05/03/17-08:45:05	Cartridge code is OK
	05/03/17-08:45:07	Matrix Modules OK
	05/03/17-08:45:08	Rear door is open
	05/03/17-08:54:12	Lamp Test requested
	05/16/17-06:51:31	Image download ok
	05/16/17-06:51:31	Cartridge code is OK
	05/16/17-06:51:32	Matrix Modules OK
	05/16/17-06:51:32	Polls ready to open
	05/16/17-06:51:34	AC power failed
	05/16/17-06:53:19	Image download ok
	05/16/17-06:53:20	Cartridge code is OK
	05/16/17-06:53:21	Matrix Modules OK
	05/16/17-06:53:21	Polls ready to open
	05/16/17-06:53:23	AC power failed
	05/16/17-06:54:50	AC power restored
	05/16/17-07:03:12	Polls open request
	05/16/17-07:03:42	Test data expunged
	05/16/17-07:20:02	Polls open
	05/16/17-10:48:05	Voter enabled
	05/16/17-10:52:06	Voter cast ballot
	05/16/17-10:52:06	New BIR record stored
	05/16/17-11:04:07	Voter enabled
	05/16/17-11:05:44	Voter cast ballot
	05/16/17-11:05:44	New BIR record stored
	05/16/17-11:06:06	Voter enabled
	05/16/17-11:07:04	Voter cast ballot
	05/16/17-11:07:04	New BIR record stored
	05/16/17-11:07:27	Voter enabled
	05/16/17-11:11:24	Voter cast ballot
	05/16/17-11:11:24	New BIR record stored
	05/16/17-11:16:32	Voter enabled
	05/16/17-11:18:31	Voter cast ballot
	05/16/17-11:18:31	New BIR record stored
	05/16/17-11:34:15	Voter enabled
	05/16/17-11:35:41	Voter cast ballot
	05/16/17-11:35:41	New BIR record stored
	05/16/17-12:05:16	Voter enabled
	05/16/17-12:09:07	Voter cast ballot

Precinct:	53-18

Machine Number	Audit Date	Cartridge Audit Description
022608	05/16/17-13:22:37	Voter enabled
	05/16/17-13:23:12	Voter cast ballot
	05/16/17-13:23:12	New BIR record stored
	05/16/17-14:47:03	Voter enabled
	05/16/17-14:50:32	Voter cast ballot
	05/16/17-14:50:32	New BIR record stored
	05/16/17-16:09:35	Voter enabled
	05/16/17-16:11:04	Voter cast ballot
	05/16/17-16:11:04	New BIR record stored
	05/16/17-16:53:28	Voter enabled
	05/16/17-16:57:57	Voter cast ballot
	05/16/17-16:57:57	New BIR record stored
	05/16/17-17:29:23	Voter enabled
	05/16/17-17:34:04	Voter cast ballot
	05/16/17-17:34:04	New BIR record stored
	05/16/17-17:57:52	Voter enabled
	05/16/17-18:05:45	Voter cast ballot
	05/16/17-18:05:45	New BIR record stored
	05/16/17-18:10:51	Voter enabled
	05/16/17-18:12:41	Voter cast ballot
	05/16/17-18:12:41	New BIR record stored
	05/16/17-18:17:50	Voter enabled
	05/16/17-18:19:16	Voter cast ballot
	05/16/17-18:19:16	New BIR record stored
	05/16/17-18:42:55	Voter enabled
	05/16/17-18:44:47	Voter cast ballot
	05/16/17-18:44:47	New BIR record stored
	05/16/17-19:12:03	Voter enabled
	05/16/17-19:14:54	Voter cast ballot
	05/16/17-19:14:54	New BIR record stored
	05/16/17-19:14:34	Voter enabled
	05/16/17-19:23:53	Voter enabled  Voter cast ballot
	05/16/17-19:23:53	New BIR record stored
	05/16/17-19:24:47	Voter enabled
	05/16/17-19:27:32	Voter cast ballot
	05/16/17-19:27:32	New BIR record stored
	05/16/17-19:46:48	Voter enabled
	05/16/17-19:51:08	Voter cast ballot
	05/16/17-19:51:08	New BIR record stored
	05/16/17-20:02:08	Close Polls pushed
	05/16/17-20:04:52	Polls closed
	05/16/17-20:04:59	Rear door is open
	05/16/17-20:05:06	Rear door is open
	05/16/17-20:05:14	Printer paper empty
recinct: 53-19		
Machine Number	Audit Date	Cartridge Audit Description
022609	04/26/17-07:53:47	Image download ok
	04/26/17-07:53:47	Cartridge code is OK
	04/26/17-07:53:46	Matrix Modules OK
	04/26/17-07:53:57	Rear door is open
		-
	04/26/17-07:54:57	Image download ok
	04/26/17-07:54:58	Cartridge code is OK
	04/26/17-07:55:06	Matrix Modules OK
	04/26/17-07:55:06	Polls ready to open
	04/26/17-07:56:42	Test election requested
	04/26/17-07:56:42	Polls open request

Precinct: 53-19

Machine Number	Audit Date	Cartridge Audit Description
22609	04/26/17-07:56:58	Test data expunged
	04/26/17-07:59:07	Polls open
	04/26/17-07:59:11	Voter enabled
	04/26/17-08:42:37	Voter enabled
	04/26/17-08:42:54	Voter enabled
	04/26/17-08:43:05	Voter enabled
	04/26/17-08:43:13	Voter enabled
	04/26/17-08:43:18	Voter enabled
	04/26/17-08:43:21	Voter enabled
	04/26/17-08:43:23	Voter enabled
	04/26/17-08:43:26	Voter enabled
	04/26/17-08:43:28	Voter enabled
	04/26/17-08:43:29	Voter was cancelled
	04/26/17-08:43:31	Voter enabled
	04/26/17-08:43:31	Voter was cancelled
	04/26/17-08:43:33	Voter was cancelled
	04/26/17-08:44:03	Voter enabled
	04/26/17-08:44:15	Voter enabled
	04/26/17-08:44:17	Voter enabled
	04/26/17-08:44:20	Voter enabled
	04/26/17-08:44:22	Voter was cancelled
	04/26/17-08:44:23	Voter enabled
	04/26/17-08:44:28	Voter enabled
	04/26/17-08:44:31	Voter enabled
	04/26/17-08:44:34	Voter enabled
	04/26/17-08:44:36	Voter was cancelled
	04/26/17-08:44:36	Test election done
	04/26/17-08:47:20	Polls closed
	04/26/17-09:59:48	Rear door is open
	04/26/17-09:59:50	Printer paper empty
	05/03/17-08:46:28	Image download ok
	05/03/17-08:46:28	Cartridge code is OK
	05/03/17-08:46:36	Matrix Modules OK
	05/03/17-08:46:37	Rear door is open
	05/03/17-08:55:36	Lamp Test requested
	05/05/17-10:26:03	Image download ok
	05/05/17-10:26:03	Cartridge code is OK
	05/05/17-10:26:11	Matrix Modules OK
	05/05/17-10:26:12	Rear door is open
	05/05/17-10:26:30	Image download ok
	05/05/17-10:26:31	Cartridge code is OK
	05/05/17-10:26:39	Matrix Modules OK
	05/05/17-10:26:39	Polls ready to open
	05/05/17-10:26:42	Test election requested
	05/05/17-10:26:42	Polls open request
	05/05/17-10:26:58	Test data expunged
	05/05/17-10:20:30	Polls open
	05/05/17-10:27:31	Voter enabled
	05/05/17-10:27:31	Voter enabled
	05/05/17-10:28:07	Voter was cancelled
		Test election done
	05/05/17-10:28:08	
	05/16/17-06:46:12	Image download ok
	05/16/17-06:46:12	Cartridge code is OK
	05/16/17-06:46:21	Matrix Modules OK
	05/16/17-06:46:21	Polls ready to open
	05/16/17-06:46:22	AC power failed
	05/16/17-06:53:42	AC power restored
	05/16/17-07:01:39	Polls open request
		Test data expunged

Precinct: 53-19

Machine Number	Audit Date	Cartridge Audit Description
022609	05/16/17-07:04:39	Polls open
022609	05/16/17-07:31:48	Image download ok
	05/16/17-07:31:48	Cartridge code is OK
	05/16/17-07:31:46	Matrix Modules OK
	05/16/17-08:38:23	
		Shutter didnt open
	05/16/17-08:42:55 05/16/17-08:42:56	Image download ok
		Cartridge code is OK
	05/16/17-08:43:04	Matrix Modules OK
	05/16/17-08:44:58	Polls open
	05/16/17-08:56:00	Voter enabled
	05/16/17-08:57:40	Voter cast ballot
	05/16/17-08:57:40	New BIR record stored
	05/16/17-09:09:33	Voter enabled
	05/16/17-09:10:54	Voter cast ballot
	05/16/17-09:10:54	New BIR record stored
	05/16/17-09:14:48	Voter enabled
	05/16/17-09:18:46	Voter cast ballot
	05/16/17-09:18:46	New BIR record stored
	05/16/17-09:30:01	Voter enabled
	05/16/17-09:32:35	Voter cast ballot
	05/16/17-09:32:35	New BIR record stored
	05/16/17-10:15:04	Voter enabled
	05/16/17-10:16:21	Voter cast ballot
	05/16/17-10:16:21	New BIR record stored
	05/16/17-10:58:48	Voter enabled
	05/16/17-11:02:47	Voter cast ballot
	05/16/17-11:02:47	New BIR record stored
	05/16/17-11:03:07	Voter enabled
	05/16/17-11:08:01	Voter cast ballot
	05/16/17-11:08:01	New BIR record stored
	05/16/17-11:24:15	Voter enabled
	05/16/17-11:25:52	Voter cast ballot
	05/16/17-11:25:52	New BIR record stored
	05/16/17-11:44:08	Voter enabled
	05/16/17-11:46:26	Voter cast ballot
	05/16/17-11:46:26	New BIR record stored
	05/16/17-12:10:51	Voter enabled
	05/16/17-12:13:33	Voter cast ballot
	05/16/17-12:13:33	New BIR record stored
	05/16/17-12:49:25	Voter enabled
	05/16/17-12:51:19	Voter cast ballot
	05/16/17-12:51:19	New BIR record stored
	05/16/17-12:51:38	Voter enabled
	05/16/17-12:53:06	Voter cast ballot
	05/16/17-12:53:06	New BIR record stored
	05/16/17-12:55:43	Voter enabled
	05/16/17-12:59:53	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-12:59:53 05/16/17-13:03:40	Voter enabled
	05/16/17-13:03:40	
	05/16/17-13:06:30 05/16/17-13:06:30	Voter cast ballot
	05/16/17-13:06:30	New BIR record stored
	05/16/17-13:38:11	Voter enabled
	05/16/17-13:43:00	Voter cast ballot
	05/16/17-13:43:00	New BIR record stored
	05/16/17-14:27:03	Voter enabled
	05/16/17-14:30:24	Voter cast ballot
	05/16/17-14:30:24	New BIR record stored
	05/16/17-14:39:41	Voter enabled
	05/16/17-14:40:37	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022609	05/16/17-14:40:37	New BIR record stored
	05/16/17-14:43:24	Voter enabled
	05/16/17-14:48:54	Voter cast ballot
	05/16/17-14:48:54	New BIR record stored
	05/16/17-14:51:01	Voter enabled
	05/16/17-14:53:35	Voter cast ballot
	05/16/17-14:53:35	New BIR record stored
	05/16/17-15:13:12	Voter enabled
	05/16/17-15:14:48	Voter cast ballot
	05/16/17-15:14:48	New BIR record stored
	05/16/17-15:33:04	Voter enabled
	05/16/17-15:34:53	Voter cast ballot
	05/16/17-15:34:53	New BIR record stored
	05/16/17-15:52:42	Voter enabled
	05/16/17-15:56:08	Voter cast ballot
	05/16/17-15:56:08	New BIR record stored
	05/16/17-16:01:18	Voter enabled
	05/16/17-16:02:28	Voter cast ballot
	05/16/17-16:02:28	New BIR record stored
	05/16/17-16:03:13	Voter enabled
	05/16/17-16:05:48	Voter cast ballot
	05/16/17-16:05:48	New BIR record stored
	05/16/17-16:05:40	Voter enabled
	05/16/17-16:21:39	Voter chapted  Voter cast ballot
	05/16/17-16:21:39	New BIR record stored
	05/16/17-16:54:35	Voter enabled
	05/16/17-16:57:27	Voter enabled  Voter cast ballot
	05/16/17-16:57:27	New BIR record stored
	05/16/17-18:00:47	Voter enabled
	05/16/17-18:03:51	Voter cast ballot
	05/16/17-18:03:51	New BIR record stored
	05/16/17-18:17:59	Voter enabled
	05/16/17-18:21:56	Voter cast ballot
	05/16/17-18:21:56	New BIR record stored
	05/16/17-18:34:32	Voter enabled
	05/16/17-18:35:40	Voter cast ballot
	05/16/17-18:35:40	New BIR record stored
	05/16/17-18:35:58	Voter enabled
	05/16/17-18:37:07	Voter cast ballot
	05/16/17-18:37:07	New BIR record stored
	05/16/17-18:44:33	Voter enabled
	05/16/17-18:44:34	Voter was cancelled
	05/16/17-18:44:36	Voter enabled
	05/16/17-18:44:40	Voter was cancelled
	05/16/17-18:44:43	Voter enabled
	05/16/17-18:46:42	Voter cast ballot
	05/16/17-18:46:42	New BIR record stored
	05/16/17-18:47:00	Voter enabled
	05/16/17-18:50:13	Voter cast ballot
	05/16/17-18:50:13	New BIR record stored
	05/16/17-19:17:09	Voter enabled
	05/16/17-19:19:29	Voter cast ballot
	05/16/17-19:19:29	New BIR record stored
	05/16/17-20:04:11	Close Polls pushed
	05/16/17-20:06:54	Polls closed
	05/16/17-20:07:08	Rear door is open
		-
022610	04/20/17-07:33:19	Image download ok
	04/20/17-07:33:20	Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description	
022610	04/20/17-07:33:21	Matrix Modules OK	
	04/20/17-07:33:22	Rear door is open	
	04/20/17-07:35:12	Image download ok	
	04/20/17-07:35:12	Cartridge code is OK	
	04/20/17-07:35:14	Matrix Modules OK	
	04/20/17-07:35:14	Polls ready to open	
	04/20/17-07:35:26	Test election requested	
	04/20/17-07:35:26	Polls open request	
	04/20/17-07:35:42	Test data expunged	
	04/20/17-07:37:35	Polls open	
	04/20/17-07:37:39	Voter enabled	
	04/20/17-08:26:53	Voter enabled	
	04/20/17-08:27:19	Voter enabled	
	04/20/17-08:27:43	Voter enabled	
	04/20/17-08:28:06	Voter enabled	
	04/20/17-08:28:11	Voter enabled	
	04/20/17-08:28:15	Voter enabled	
	04/20/17-06:28:18	Voter enabled	
		Voter enabled	
	04/20/17-08:28:21		
	04/20/17-08:28:23	Voter enabled	
	04/20/17-08:30:45	Voter was cancelled	
	04/20/17-08:30:48	Voter enabled	
	04/20/17-08:33:12	Voter enabled	
	04/20/17-08:33:34	Voter enabled	
	04/20/17-08:33:37	Voter enabled	
	04/20/17-08:33:39	Voter enabled	
	04/20/17-08:33:42	Voter was cancelled	
	04/20/17-08:33:44	Voter enabled	
	04/20/17-08:33:51	Voter enabled	
	04/20/17-08:33:55	Voter enabled	
	04/20/17-08:33:57	Voter enabled	
	04/20/17-08:33:59	Voter was cancelled	
	04/20/17-08:34:00	Test election done	
	04/20/17-08:36:44	Polls closed	
	04/20/17-08:44:14	Rear door is open	
	04/20/17-08:44:16	Printer paper empty	
	04/20/17-08:44:24	Printer paper empty	
	05/03/17-08:45:16	Image download ok	
	05/03/17-08:45:16	Cartridge code is OK	
	05/03/17-08:45:18	Matrix Modules OK	
	05/03/17-08:45:19	Rear door is open	
	05/03/17-08:54:25	Lamp Test requested	
		Image download ok	
	05/16/17-06:44:37	•	
	05/16/17-06:44:38	Cartridge code is OK	
	05/16/17-06:44:39	Matrix Modules OK	
	05/16/17-06:44:39	Polls ready to open	
	05/16/17-06:44:40	AC power failed	
	05/16/17-06:52:30	AC power restored	
	05/16/17-06:58:02	Polls open request	
	05/16/17-06:59:17	Test data expunged	
	05/16/17-07:02:07	Polls open	
	05/16/17-07:05:25	Voter enabled	
	05/16/17-07:06:41	Voter cast ballot	
	05/16/17-07:06:41	New BIR record stored	
	05/16/17-07:10:06	Voter enabled	
	05/16/17-07:14:08	Voter cast ballot	
	05/16/17-07:14:08	New BIR record stored	
	05/16/17-07:19:36	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
)22610	05/16/17-07:20:20	New BIR record stored
	05/16/17-07:50:59	Voter enabled
	05/16/17-07:55:13	Voter cast ballot
	05/16/17-07:55:13	New BIR record stored
	05/16/17-08:14:10	Voter enabled
	05/16/17-08:16:20	Voter cast ballot
	05/16/17-08:16:20	New BIR record stored
	05/16/17-08:39:32	Voter enabled
	05/16/17-08:41:46	Voter cast ballot
	05/16/17-08:41:46	New BIR record stored
	05/16/17-08:42:06	Voter enabled
	05/16/17-08:44:21	Voter cast ballot
	05/16/17-08:44:21	New BIR record stored
	05/16/17-09:49:20	Voter enabled
	05/16/17-09:53:22	Voter cast ballot
	05/16/17-09:53:22	New BIR record stored
	05/16/17-10:17:11	Voter enabled
	05/16/17-10:17:11	Voter cast ballot
	05/16/17-10:19:04	New BIR record stored
	05/16/17-10:19:04	Voter enabled
	05/16/17-10:35:18	
		Voter cast ballot
	05/16/17-10:35:18	New BIR record stored
	05/16/17-10:57:02	Voter enabled
	05/16/17-11:02:05	Voter cast ballot
	05/16/17-11:02:05	New BIR record stored
	05/16/17-11:18:17	Voter enabled
	05/16/17-11:21:56	Voter cast ballot
	05/16/17-11:21:56	New BIR record stored
	05/16/17-11:34:43	Voter enabled
	05/16/17-11:36:10	Voter cast ballot
	05/16/17-11:36:10	New BIR record stored
	05/16/17-12:09:15	Voter enabled
	05/16/17-12:10:53	Voter cast ballot
	05/16/17-12:10:53	New BIR record stored
	05/16/17-12:44:56	Voter enabled
	05/16/17-12:48:00	Voter cast ballot
	05/16/17-12:48:00	New BIR record stored
	05/16/17-12:48:45	Voter enabled
	05/16/17-12:50:17	Voter cast ballot
	05/16/17-12:50:17	New BIR record stored
	05/16/17-12:52:40	Voter enabled
	05/16/17-12:55:03	Voter cast ballot
	05/16/17-12:55:03	New BIR record stored
	05/16/17-13:02:06	Voter enabled
	05/16/17-13:05:19	Voter cast ballot
	05/16/17-13:05:20	New BIR record stored
	05/16/17-13:26:34	Voter enabled
	05/16/17-13:27:49	Voter cast ballot
	05/16/17-13:27:49	New BIR record stored
	05/16/17-14:18:55	Voter enabled
	05/16/17-14:22:05	Voter cast ballot
	05/16/17-14:22:05	New BIR record stored
	05/16/17-14:38:58	Voter enabled
	05/16/17-14:38:38	Voter cast ballot
	05/16/17-14:42:41	New BIR record stored
	05/16/17-14:49:22	Voter enabled
		Voter cast ballot
	05/16/17-14:53:00	
	05/16/17-14:53:00	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022610	05/16/17-15:54:55	Voter cast ballot
	05/16/17-15:54:55	New BIR record stored
	05/16/17-15:55:35	Voter enabled
	05/16/17-15:56:42	Voter cast ballot
	05/16/17-15:56:42	New BIR record stored
	05/16/17-15:57:09	Voter enabled
	05/16/17-16:03:46	Voter cast ballot
	05/16/17-16:03:46	New BIR record stored
	05/16/17-16:10:28	Voter enabled
	05/16/17-16:11:48	Voter cast ballot
	05/16/17-16:11:48	New BIR record stored
	05/16/17-16:15:52	Voter enabled
	05/16/17-16:20:32	Voter cast ballot
	05/16/17-16:20:32	New BIR record stored
	05/16/17-16:39:23	Voter enabled
	05/16/17-16:41:55	Voter cast ballot
	05/16/17-16:41:55	New BIR record stored
	05/16/17-16:48:48	Voter enabled
	05/16/17-16:53:20	Voter cast ballot
	05/16/17-16:53:20	New BIR record stored
	05/16/17-17:03:51	Voter enabled
	05/16/17-17:06:02	Voter cast ballot
	05/16/17-17:06:02	New BIR record stored
	05/16/17-17:21:39	Voter enabled
	05/16/17-17:26:53	Voter cast ballot
	05/16/17-17:26:53	New BIR record stored
	05/16/17-17:41:22	Voter enabled
	05/16/17-17:42:12	Voter cast ballot
	05/16/17-17:42:12 05/16/17-17:54:24	New BIR record stored  Voter enabled
	05/16/17-17:54:24	Voter cast ballot
	05/16/17-18:03:38	New BIR record stored
	05/16/17-18:10:19	Voter enabled
	05/16/17-18:14:23	Voter cast ballot
	05/16/17-18:14:23	New BIR record stored
	05/16/17-18:15:25	Voter enabled
	05/16/17-18:18:35	Voter cast ballot
	05/16/17-18:18:35	New BIR record stored
	05/16/17-18:27:37	Voter enabled
	05/16/17-18:29:26	Voter cast ballot
	05/16/17-18:29:26	New BIR record stored
	05/16/17-18:32:23	Voter enabled
	05/16/17-18:34:51	Voter cast ballot
	05/16/17-18:34:51	New BIR record stored
	05/16/17-18:44:24	Voter enabled
	05/16/17-18:45:58	Voter cast ballot
	05/16/17-18:45:58	New BIR record stored
	05/16/17-18:46:17	Voter enabled
	05/16/17-18:47:36	Voter cast ballot
	05/16/17-18:47:36	New BIR record stored
	05/16/17-18:47:50	Voter enabled
	05/16/17-18:48:35	Voter cast ballot
	05/16/17-18:48:35	New BIR record stored
	05/16/17-19:14:41	Voter enabled
	05/16/17-19:18:46	Voter cast ballot
	05/16/17-19:18:46	New BIR record stored
	05/16/17-19:25:05	Voter enabled
	05/16/17-19:26:59	Voter cast ballot
	05/16/17-19:26:59	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
022610	05/16/17-19:30:22	Voter enabled	
	05/16/17-19:31:18	Voter cast ballot	
	05/16/17-19:31:18	New BIR record stored	
	05/16/17-19:41:20	Voter enabled	
	05/16/17-19:42:13	Voter cast ballot	
	05/16/17-19:42:13	New BIR record stored	
	05/16/17-19:56:01	Voter enabled	
	05/16/17-19:56:51	Voter cast ballot	
	05/16/17-19:56:51	New BIR record stored	
	05/16/17-20:03:03	Close Polls pushed	
	05/16/17-20:05:46	Polls closed	
	05/16/17-20:06:10	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
022611	04/26/17-07:52:54	Image download ok	
	04/26/17-07:52:54	Cartridge code is OK	
	04/26/17-07:53:03	Matrix Modules OK	
	04/26/17-07:53:03	Rear door is open	
	04/26/17-07:54:04	Image download ok	
	04/26/17-07:54:05	Cartridge code is OK	
	04/26/17-07:54:13	Matrix Modules OK	
	04/26/17-07:54:13	Polls ready to open	
	04/26/17-07:55:52	Test election requested	
	04/26/17-07:55:52	Polls open request	
	04/26/17-07:56:08	Test data expunged	
	04/26/17-07:58:20	Polls open	
	04/26/17-07:58:23	Voter enabled Voter enabled	
	04/26/17-08:39:11 04/26/17-08:39:26	Voter enabled	
	04/26/17-08:39:28	Voter enabled	
	04/26/17-06:39:30	Voter enabled	
	04/26/17-06:39:47	Voter enabled	
	04/26/17-08:39:56	Voter enabled	
	04/26/17-08:39:58	Voter enabled	
	04/26/17-08:40:00	Voter enabled	
	04/26/17-08:40:03	Voter enabled	
	04/26/17-08:40:04	Voter was cancelled	
	04/26/17-08:40:06	Voter enabled	
	04/26/17-08:40:37	Voter enabled	
	04/26/17-08:40:48	Voter enabled	
	04/26/17-08:40:51	Voter enabled	
	04/26/17-08:40:53	Voter enabled	
	04/26/17-08:40:54	Voter was cancelled	
	04/26/17-08:40:55	Voter enabled	
	04/26/17-08:41:00	Voter enabled	
	04/26/17-08:41:03	Voter enabled	
	04/26/17-08:41:06	Voter enabled	
	04/26/17-08:41:06	Voter was cancelled	
	04/26/17-08:41:07	Test election done	
	04/26/17-08:43:49	Polls closed	
	04/26/17-08:44:29	Rear door is open	
	04/26/17-08:44:31	Printer paper empty	
	05/03/17-08:45:30	Image download ok	
	05/03/47 00:45:34	Cartridge code is OK	
	05/03/17-08:45:31	Oar triage code is Oil	
	05/03/17-08:45:39	Matrix Modules OK	

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Machine Number	Audit Date	Cartridge Audit Description
022611	05/03/17-08:54:43	Lamp Test requested
	05/16/17-07:13:44	Image download ok
	05/16/17-07:13:45	Cartridge code is OK
	05/16/17-07:13:53	Matrix Modules OK
	05/16/17-07:13:53	Polls ready to open
	05/16/17-07:14:04	Polls open request
	05/16/17-07:14:29	Test data expunged
	05/16/17-07:41:38	Polls open
	05/16/17-07:41:55	Voter enabled
	05/16/17-07:43:43	Voter cast ballot
	05/16/17-07:43:43	New BIR record stored
	05/16/17-09:47:38	Voter enabled
	05/16/17-09:50:16	Voter cast ballot
	05/16/17-09:50:16	New BIR record stored
	05/16/17-09:51:39	Voter enabled
	05/16/17-09:55:39	Voter was cancelled
	05/16/17-10:04:25	Voter enabled
	05/16/17-10:07:32	Voter cast ballot
	05/16/17-10:07:32	New BIR record stored
	05/16/17-10:38:17	Voter enabled
	05/16/17-10:38:18	Voter was cancelled
	05/16/17-10:38:23	Voter enabled
	05/16/17-10:38:45	Voter was cancelled
	05/16/17-10:38:57	Voter enabled
	05/16/17-10:40:11	Voter cast ballot
	05/16/17-10:40:11	New BIR record stored
	05/16/17-10:40:22	Voter enabled
	05/16/17-10:40:27	Voter was cancelled
	05/16/17-10:40:36	Voter enabled
	05/16/17-11:44:07	Voter cast ballot
	05/16/17-11:44:07	New BIR record stored
	05/16/17-11:44:50	Voter enabled
	05/16/17-14:02:29	Voter was cancelled
	05/16/17-14:14:10	Voter enabled
	05/16/17-14:14:28	Voter cast ballot
	05/16/17-14:14:28	New BIR record stored
	05/16/17-14:42:24	Voter enabled
	05/16/17-14:45:19	Voter cast ballot
	05/16/17-14:45:19	New BIR record stored
	05/16/17-14:45:37	Voter enabled
	05/16/17-14:47:16	Voter cast ballot
	05/16/17-14:47:16	New BIR record stored
	05/16/17-15:33:53	Voter enabled
	05/16/17-15:35:46	Voter cast ballot
	05/16/17-15:35:46	New BIR record stored
	05/16/17-15:46:05	Voter enabled
	05/16/17-15:52:10	Voter cast ballot
	05/16/17-15:52:10	New BIR record stored
	05/16/17-15:52:39	Voter enabled
	05/16/17-16:06:41	Voter cast ballot
	05/16/17-16:06:41	New BIR record stored
	05/16/17-16:06:54	Voter enabled
	05/16/17-16:28:35	Voter was cancelled
	05/16/17-16:34:00	Voter enabled
	05/16/17-16:34:45	Voter cast ballot
	05/16/17-16:34:45	New BIR record stored
		Voter enabled
	05/16/17-16:48:03 05/16/17-16:51:00	Voter enabled Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022611	05/16/17-16:51:27	Voter enabled
	05/16/17-16:54:33	Voter cast ballot
	05/16/17-16:54:33	New BIR record stored
	05/16/17-17:14:40	Voter enabled
	05/16/17-17:17:11	Voter cast ballot
	05/16/17-17:17:11	New BIR record stored
	05/16/17-17:17:26	Voter enabled
	05/16/17-17:18:22	Voter cast ballot
	05/16/17-17:18:22	New BIR record stored
	05/16/17-17:18:33	Voter enabled
	05/16/17-17:19:14	Voter cast ballot
	05/16/17-17:19:14	New BIR record stored
	05/16/17-17:19:23	Voter enabled
	05/16/17-17:21:32	Voter cast ballot
	05/16/17-17:21:32	New BIR record stored
		Voter enabled
	05/16/17-17:31:04	
	05/16/17-17:32:38	Voter cast ballot
	05/16/17-17:32:38	New BIR record stored
	05/16/17-17:37:05	Voter enabled
	05/16/17-17:40:02	Voter cast ballot
	05/16/17-17:40:02	New BIR record stored
	05/16/17-18:31:17	Voter enabled
	05/16/17-18:35:26	Voter cast ballot
	05/16/17-18:35:26	New BIR record stored
	05/16/17-18:37:01	Voter enabled
	05/16/17-18:38:01	Voter cast ballot
	05/16/17-18:38:01	New BIR record stored
	05/16/17-19:08:53	Close Polls pushed
	05/16/17-19:11:34	Polls closed
	05/16/17-19:12:20	Rear door is open
	05/16/17-19:12:49	Image download ok
	05/16/17-19:12:49	Cartridge code is OK
	05/16/17-19:12:57	Matrix Modules OK
	05/16/17-19:12:58	Rear door is open
	33.13.11.12.13	
22612	04/20/17-07:33:51	Image download ok
	04/20/17-07:33:52	Cartridge code is OK
	04/20/17-07:33:53	Matrix Modules OK
	04/20/17-07:33:54	Rear door is open
	04/20/17-07:35:43	Image download ok
	04/20/17-07:35:43	Cartridge code is OK
	04/20/17-07:35:44	Matrix Modules OK
	04/20/17-07:35:44	Polls ready to open
	04/20/17-07:35:46	Test election requested
	04/20/17-07:35:46	Polls open request
	04/20/17-07:36:02	Test data expunged
	04/20/17-07:37:53	Polls open
	04/20/17-07:37:57	Voter enabled
	04/20/17-08:29:28	Voter enabled
	04/20/17-08:30:05	Voter enabled
	04/20/17-08:30:23	Voter enabled
	04/20/17-08:30:35	Voter enabled
	04/20/17-08:30:40	Voter enabled
	04/20/17-08:30:43	Voter enabled
	04/20/17-08:30:45	Voter enabled
	04/20/17-08:30:48	Voter enabled
	04/20/17-08:30:51	Voter enabled
	04/20/17-08:31:05	Voter was cancelled

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Machine Number	Audit Date	Cartridge Audit Description
022612	04/20/17-08:32:02	Voter enabled
	04/20/17-08:32:29	Voter enabled
	04/20/17-08:32:32	Voter enabled
	04/20/17-08:32:36	Voter enabled
	04/20/17-08:32:39	Voter was cancelled
	04/20/17-08:32:40	Voter enabled
	04/20/17-08:32:46	Voter enabled
	04/20/17-08:32:49	Voter enabled
	04/20/17-08:32:51	Voter enabled
	04/20/17-08:32:53	Voter was cancelled
	04/20/17-08:32:54	Test election done
	04/20/17-08:35:37	Polls closed
	04/20/17-08:44:15	Rear door is open
	04/20/17-08:44:17	Printer paper empty
	05/03/17-08:45:54	Image download ok
	05/03/17-08:45:55	Cartridge code is OK
	05/03/17-08:45:56	Matrix Modules OK
	05/03/17-08:45:57	Rear door is open
	05/03/17-08:55:06	Lamp Test requested
	05/16/17-07:09:00	Image download ok
	05/16/17-07:09:00	Cartridge code is OK
	05/16/17-07:09:02	Matrix Modules OK
	05/16/17-07:09:02	Polls ready to open
	05/16/17-07:11:01	Polls open request
	05/16/17-07:11:27	Test data expunged
	05/16/17-07:42:07	Polls open
	05/16/17-07:44:04	Voter enabled
	05/16/17-07:45:38	Voter cast ballot
	05/16/17-07:45:38	New BIR record stored
	05/16/17-07:49:25	Voter enabled
	05/16/17-07:51:57	Voter cast ballot
	05/16/17-07:51:57	New BIR record stored
	05/16/17-08:37:45	Voter enabled
	05/16/17-08:38:55	Voter cast ballot
	05/16/17-08:38:55	New BIR record stored
	05/16/17-09:34:23	Voter enabled
	05/16/17-09:35:44	Voter cast ballot
	05/16/17-09:35:44	New BIR record stored
	05/16/17-09:36:37	Voter enabled
	05/16/17-09:38:41	Voter cast ballot
	05/16/17-09:38:41	New BIR record stored
	05/16/17-09:39:52	Voter enabled
	05/16/17-09:48:47	Voter cast ballot
	05/16/17-09:48:47	New BIR record stored
	05/16/17-09:49:01	Voter enabled
	05/16/17-09:55:20	Voter cast ballot
	05/16/17-09:55:20	New BIR record stored
	05/16/17-10:01:26	Voter enabled
	05/16/17-10:04:47	Voter cast ballot
	05/16/17-10:04:47	New BIR record stored
	05/16/17-10:06:09	Voter enabled
	05/16/17-10:07:56	Voter cast ballot
	05/16/17-10:07:56	New BIR record stored
	05/16/17-10:37:32	Voter enabled
	05/16/17-10:37:51	Voter was cancelled
	05/16/17-10:37:59	Voter enabled
	05/16/17-10:39:59	Voter was cancelled
	05/16/17-10:40:11	Voter enabled
	05/16/17-10:58:11	Voter was cancelled

Precinct: 53-20

Machine Number	Audit Date	Cartridge Audit Description
022612	05/16/17-10:58:17	Voter enabled
	05/16/17-10:58:18	Voter was cancelled
	05/16/17-10:58:21	Voter enabled
	05/16/17-10:58:32	Voter was cancelled
	05/16/17-10:58:36	Voter enabled
	05/16/17-11:01:42	Voter cast ballot
	05/16/17-11:01:42	New BIR record stored
	05/16/17-11:01:52	Voter enabled
	05/16/17-11:04:41	Voter cast ballot
	05/16/17-11:04:41	New BIR record stored
	05/16/17-11:42:14	Voter enabled
	05/16/17-11:44:24	Voter cast ballot
	05/16/17-11:44:24	New BIR record stored
	05/16/17-11:44:51	Voter enabled
	05/16/17-11:47:46	Voter cast ballot
	05/16/17-11:47:46	New BIR record stored
	05/16/17-12:03:51	Voter enabled
	05/16/17-12:05:18	Voter cast ballot
	05/16/17-12:05:18	New BIR record stored
	05/16/17-12:14:57	Voter enabled
	05/16/17-12:19:21	Voter cast ballot
	05/16/17-12:19:21	New BIR record stored
	05/16/17-12:58:59	Voter enabled
	05/16/17-13:02:31	Voter cast ballot
	05/16/17-13:02:31	New BIR record stored
	05/16/17-13:02:56	Voter enabled
	05/16/17-13:26:36	Voter was cancelled
	05/16/17-13:26:42	Voter enabled
	05/16/17-13:27:51 05/16/17-13:27:51	Voter cast ballot
		New BIR record stored Voter enabled
	05/16/17-13:48:55 05/16/17-13:49:44	Voter cast ballot
	05/16/17-13:49:44	New BIR record stored
	05/16/17-13:49:44	Voter enabled
	05/16/17-14:02:10	Voter cast ballot
	05/16/17-14:04:20	New BIR record stored
	05/16/17-14:04:23	Voter enabled
	05/16/17-14:14:23	Voter cast ballot
	05/16/17-14:15:49	New BIR record stored
	05/16/17-14:13:49	Voter enabled
	05/16/17-14:18:32	Voter enabled  Voter was cancelled
	05/16/17-14:18:37	Voter enabled
	05/16/17-14:19:10	Voter cast ballot
	05/16/17-14:19:10	New BIR record stored
	05/16/17-14:19:35	Voter enabled
	05/16/17-14:21:07	Voter cast ballot
	05/16/17-14:21:07	New BIR record stored
	05/16/17-14:24:49	Voter enabled
	05/16/17-14:29:57	Voter cast ballot
	05/16/17-14:29:57	New BIR record stored
	05/16/17-14:31:04	Voter enabled
	05/16/17-14:32:19	Voter cast ballot
	05/16/17-14:32:19	New BIR record stored
	05/16/17-14:36:03	Voter enabled
	05/16/17-14:40:14	Voter cast ballot
	05/16/17-14:40:14	New BIR record stored
	05/16/17-14:41:46	Voter enabled
	05/16/17-14:44:45	Voter cast ballot

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achine Number	Audit Date	Cartridge Audit Description
22612	05/16/17-14:44:59	Voter enabled
	05/16/17-14:46:27	Voter cast ballot
	05/16/17-14:46:27	New BIR record stored
	05/16/17-14:54:05	Voter enabled
	05/16/17-14:56:08	Voter cast ballot
	05/16/17-14:56:08	New BIR record stored
	05/16/17-14:58:33	Voter enabled
	05/16/17-15:00:01	Voter cast ballot
	05/16/17-15:00:01	New BIR record stored
	05/16/17-15:25:53	Voter enabled
	05/16/17-15:29:05	Voter cast ballot
	05/16/17-15:29:05	New BIR record stored
	05/16/17-15:45:10	Voter enabled
	05/16/17-15:47:11	Voter cast ballot
	05/16/17-15:47:11	New BIR record stored
	05/16/17-15:48:23	Voter enabled
	05/16/17-15:51:00	Voter cast ballot
	05/16/17-15:51:00	New BIR record stored
	05/16/17-15:51:13	Voter enabled
	05/16/17-15:51:13	Voter enabled  Voter was cancelled
	05/16/17-15:51:57	Voter was cancened Voter enabled
	05/16/17-16:30:22	Voter cast ballot
	05/16/17-16:30:22	New BIR record stored
	05/16/17-16:33:29	Voter enabled
	05/16/17-16:34:39	Voter cast ballot
	05/16/17-16:34:39	New BIR record stored
	05/16/17-16:39:50	Voter enabled
	05/16/17-16:41:53	Voter cast ballot
	05/16/17-16:41:53	New BIR record stored
	05/16/17-16:50:04	Voter enabled
	05/16/17-16:52:13	Voter cast ballot
	05/16/17-16:52:13	New BIR record stored
	05/16/17-16:52:27	Voter enabled
	05/16/17-16:55:36	Voter cast ballot
	05/16/17-16:55:36	New BIR record stored
	05/16/17-16:58:13	Voter enabled
	05/16/17-17:00:16	Voter cast ballot
	05/16/17-17:00:16	New BIR record stored
	05/16/17-17:14:26	Voter enabled
	05/16/17-17:20:01	Voter cast ballot
	05/16/17-17:20:01	New BIR record stored
	05/16/17-17:31:20	Voter enabled
	05/16/17-17:33:46	Voter cast ballot
	05/16/17-17:33:46	New BIR record stored
	05/16/17-17:37:20	Voter enabled
	05/16/17-17:38:12	Voter cast ballot
	05/16/17-17:38:12	New BIR record stored
	05/16/17-17:39:12	Voter enabled
	05/16/17-17:42:05	Voter cast ballot
	05/16/17-17:42:05	New BIR record stored
	05/16/17-17:45:10	Voter enabled
	05/16/17-17:49:31	Voter cast ballot
	05/16/17-17:49:31	New BIR record stored
	05/16/17-18:06:58	Voter enabled
	05/16/17-18:11:02	Voter cast ballot
	05/16/17-18:11:02	New BIR record stored
	05/16/17-18:23:45	Voter enabled
	05/16/17-18:24:52	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022612	05/16/17-18:36:12	Voter enabled
	05/16/17-18:38:22	Voter cast ballot
	05/16/17-18:38:22	New BIR record stored
	05/16/17-18:44:16	Voter enabled
	05/16/17-18:50:17	Voter cast ballot
	05/16/17-18:50:17	New BIR record stored
	05/16/17-18:57:18	Voter enabled
	05/16/17-19:01:50	Voter cast ballot
	05/16/17-19:01:50	New BIR record stored
	05/16/17-19:05:10	Voter enabled
	05/16/17-19:07:14	Voter cast ballot
	05/16/17-19:07:14	New BIR record stored
	05/16/17-19:12:03	Voter enabled
	05/16/17-19:14:50	Voter cast ballot
	05/16/17-19:14:50	New BIR record stored
	05/16/17-19:15:07	Voter enabled
	05/16/17-19:18:27	Voter cast ballot
	05/16/17-19:18:27	New BIR record stored
	05/16/17-19:18:39	Voter enabled
	05/16/17-19:20:58	Voter cast ballot
	05/16/17-19:20:58	New BIR record stored
	05/16/17-19:21:06	Voter enabled
	05/16/17-19:24:09	Voter cast ballot
	05/16/17-19:24:09	New BIR record stored
	05/16/17-19:24:22	Voter enabled
	05/16/17-19:27:33	Voter cast ballot
	05/16/17-19:27:33	New BIR record stored
	05/16/17-19:27:50	Voter enabled
	05/16/17-19:31:16	Voter cast ballot
	05/16/17-19:31:16	New BIR record stored
	05/16/17-19:31:29	Voter enabled
	05/16/17-19:35:55	Voter cast ballot
	05/16/17-19:35:55	New BIR record stored
	05/16/17-19:59:38	Close Polls pushed
	05/16/17-20:02:20	Polls closed
	05/16/17-20:02:26	Rear door is open
	05/16/17-20:02:34	Rear door is open
	05/16/17-20:03:11	Rear door is open
	05/16/17-20:03:14	Rear door is open
	05/16/17-20:06:34	Printer paper empty

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Machine Number	Audit Date	Cartridge Audit Description	
022613	04/26/17-07:48:26	Image download ok	
	04/26/17-07:48:26	Cartridge code is OK	
	04/26/17-07:48:34	Matrix Modules OK	
	04/26/17-07:48:35	Rear door is open	
	04/26/17-07:49:18	Image download ok	
	04/26/17-07:49:19	Cartridge code is OK	
	04/26/17-07:49:27	Matrix Modules OK	
	04/26/17-07:49:27	Polls ready to open	
	04/26/17-07:50:12	Test election requested	
	04/26/17-07:50:12	Polls open request	
	04/26/17-07:50:27	Test data expunged	
	04/26/17-07:51:28	Polls open	
	04/26/17-07:51:33	Voter enabled	
	04/26/17-08:00:01	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
22613	04/26/17-08:00:20	Voter enabled
	04/26/17-08:00:34	Voter enabled
	04/26/17-08:00:50	Voter enabled
	04/26/17-08:00:56	Voter enabled
	04/26/17-08:00:59	Voter enabled
	04/26/17-08:01:01	Voter enabled
	04/26/17-08:01:04	Voter enabled
	04/26/17-08:01:07	Voter enabled
	04/26/17-08:01:24	Voter was cancelled
	04/26/17-08:01:26	Voter enabled
	04/26/17-08:02:09	Voter enabled
	04/26/17-08:02:25	Voter enabled
	04/26/17-08:02:28	Voter enabled
	04/26/17-08:02:30	Voter enabled
	04/26/17-08:02:32	Voter was cancelled
	04/26/17-08:02:34	Voter enabled
	04/26/17-08:02:38	Voter enabled
	04/26/17-08:02:41	Voter enabled
	04/26/17-08:02:44	Voter enabled
	04/26/17-08:02:44	Voter was cancelled
	04/26/17-08:10:40	ADA Voter enabled
	04/26/17-08:10:50	Voter was cancelled
	04/26/17-08:10:51	Test election done
	04/26/17-08:13:34	Polls closed
	04/26/17-08:34:22	Rear door is open
	04/26/17-08:34:25	Printer paper empty
	05/03/17-08:44:15	Image download ok
	05/03/17-08:44:15	Cartridge code is OK
	05/03/17-08:44:23	Matrix Modules OK
	05/03/17-08:44:24	Rear door is open
	05/03/17-09:51:32	Lamp Test requested
	05/16/17-06:48:31	Image download ok
	05/16/17-06:48:31	Cartridge code is OK
	05/16/17-06:48:39	Matrix Modules OK
	05/16/17-06:48:39	Polls ready to open
	05/16/17-06:52:19	Polls open request
	05/16/17-06:52:53	Test data expunged
	05/16/17-06:54:32	Polls open
	05/16/17-07:18:29	Voter enabled
	05/16/17-07:20:34	Voter cast ballot
	05/16/17-07:20:34	New BIR record stored
	05/16/17-07:23:00	Voter enabled
	05/16/17-07:26:51	Voter cast ballot
	05/16/17-07:26:51	New BIR record stored
	05/16/17-08:14:28	Voter enabled
	05/16/17-08:16:40	Voter cast ballot
	05/16/17-08:16:40	New BIR record stored
	05/16/17-08:26:55	Voter enabled
	05/16/17-08:29:52	Voter cast ballot
	05/16/17-08:29:52	New BIR record stored
	05/16/17-09:11:44	Voter enabled
	05/16/17-09:11:44	Voter cast ballot
	05/16/17-09:13:37	New BIR record stored
	05/16/17-09:25:20	Voter enabled
	05/16/17-09:30:09	Voter cast ballot
	05/16/17-09:30:09	New BIR record stored
	05/16/17-09:36:05	Voter enabled
	05/16/17-09:37:56	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)22613	05/16/17-10:24:56	Voter enabled
	05/16/17-10:28:57	Voter cast ballot
	05/16/17-10:28:57	New BIR record stored
	05/16/17-10:37:20	Voter enabled
	05/16/17-10:38:50	Voter cast ballot
	05/16/17-10:38:50	New BIR record stored
	05/16/17-10:41:32	Voter enabled
	05/16/17-10:44:36	Voter cast ballot
	05/16/17-10:44:36	New BIR record stored
	05/16/17-10:46:11	Voter enabled
	05/16/17-10:48:20	Voter cast ballot
	05/16/17-10:48:20	New BIR record stored
	05/16/17-11:05:32	Voter enabled
	05/16/17-11:12:40	Voter cast ballot
	05/16/17-11:12:40	New BIR record stored
	05/16/17-11:34:50	Voter enabled
	05/16/17-11:38:13	Voter cast ballot
	05/16/17-11:38:13	New BIR record stored
	05/16/17-11:40:16	Voter enabled
	05/16/17-11:41:44	Voter cast ballot
	05/16/17-11:41:44	New BIR record stored
	05/16/17-11:51:03	Voter enabled
	05/16/17-11:52:46	Voter cast ballot
	05/16/17-11:52:46	New BIR record stored
	05/16/17-12:03:13	Voter enabled
	05/16/17-12:10:38	Voter cast ballot
	05/16/17-12:10:38	New BIR record stored
	05/16/17-13:09:09	Voter enabled
	05/16/17-13:10:25	Voter cast ballot
	05/16/17-13:10:25	New BIR record stored
	05/16/17-13:10:23	Voter enabled
	05/16/17-13:37:37	Voter chabled  Voter cast ballot
	05/16/17-13:37:33	New BIR record stored
	05/16/17-13:55:28	Voter enabled
	05/16/17-13:55:26	Voter cast ballot
	05/16/17-13:57:48	New BIR record stored
	05/16/17-13:57:46	
		Voter enabled
	05/16/17-14:29:24	Voter cast ballot
	05/16/17-14:29:24	New BIR record stored
	05/16/17-14:46:32	Voter enabled
	05/16/17-14:49:29	Voter cast ballot
	05/16/17-14:49:29	New BIR record stored
	05/16/17-15:37:28	Voter enabled
	05/16/17-15:46:11	Voter cast ballot
	05/16/17-15:46:11	New BIR record stored
	05/16/17-15:50:46	Voter enabled
	05/16/17-15:51:51	Voter cast ballot
	05/16/17-15:51:51	New BIR record stored
	05/16/17-16:33:52	Voter enabled
	05/16/17-16:35:58	Voter cast ballot
	05/16/17-16:35:58	New BIR record stored
	05/16/17-17:19:40	Voter enabled
	05/16/17-17:20:37	Voter cast ballot
	05/16/17-17:20:37	New BIR record stored
	05/16/17-17:21:30	Voter enabled
	05/16/17-17:23:24	Voter cast ballot
	05/16/17-17:23:24	New BIR record stored
	05/16/17-17:23:30	Voter enabled
	05/16/17-17:24:31	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022613	05/16/17-17:24:31	New BIR record stored
	05/16/17-17:24:39	Voter enabled
	05/16/17-17:26:38	Voter cast ballot
	05/16/17-17:26:38	New BIR record stored
	05/16/17-17:51:16	Voter enabled
	05/16/17-17:55:08	Voter cast ballot
	05/16/17-17:55:08	New BIR record stored
	05/16/17-18:14:11	Voter enabled
	05/16/17-18:15:58	Voter cast ballot
	05/16/17-18:15:58	New BIR record stored
	05/16/17-18:23:00	Voter enabled
	05/16/17-18:23:03	Voter was cancelled
	05/16/17-18:23:07	Voter enabled
	05/16/17-18:25:36	Voter cast ballot
	05/16/17-18:25:36	New BIR record stored
	05/16/17-18:30:06	Voter enabled
	05/16/17-18:33:40	Voter cast ballot
	05/16/17-18:33:40	New BIR record stored
	05/16/17-18:36:13	Voter enabled
	05/16/17-18:38:15	Voter cast ballot
	05/16/17-18:38:15	New BIR record stored
	05/16/17-19:16:02	Voter enabled
	05/16/17-19:17:52	Voter cast ballot
	05/16/17-19:17:52	New BIR record stored
	05/16/17-19:33:59	Voter enabled
	05/16/17-19:34:00	Voter was cancelled
	05/16/17-19:34:14	Voter enabled
	05/16/17-19:35:38	Voter cast ballot
	05/16/17-19:35:38	New BIR record stored
	05/16/17-19:54:39	Voter enabled
	05/16/17-19:57:54	Voter cast ballot
	05/16/17-19:57:54	New BIR record stored
	05/16/17-20:03:14	Close Polls pushed
	05/16/17-20:05:57	Polls closed
	05/16/17-20:06:11	Rear door is open
022614	04/20/17-07:30:24	Image download ok
022014	04/20/17-07:30:24	Cartridge code is OK
	04/20/17-07:30:26	Matrix Modules OK
	04/20/17-07:30:26	Rear door is open
	04/20/17-07:31:04	Image download ok
	04/20/17-07:31:04	Cartridge code is OK
	04/20/17-07:31:06	Matrix Modules OK
	04/20/17-07:31:06	Polls ready to open
	04/20/17-07:31:46	Test election requested
	04/20/17-07:31:46	Polls open request
	04/20/17-07:32:01	Test data expunged
	04/20/17-07:32:37	Polls open
	04/20/17-07:32:41	Voter enabled
	04/20/17-08:02:14	Voter enabled
	04/20/17-08:02:29	Voter enabled
	04/20/17-08:02:39	Voter enabled
	04/20/17-08:02:39	Voter enabled
	04/20/17-08:02:49	Voter enabled
	04/20/17-08:02:58	Voter enabled
	U=1/2U/11-UO.UZ.JO	VOICE CHANICU
	04/20/47 00:02:04	Votor anabled
	04/20/17-08:03:01	Voter enabled
	04/20/17-08:03:01 04/20/17-08:03:03 04/20/17-08:03:06	Voter enabled Voter enabled Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
22614	04/20/17-08:03:12	Voter enabled
	04/20/17-08:05:51	Voter enabled
	04/20/17-08:06:09	Voter enabled
	04/20/17-08:06:11	Voter enabled
	04/20/17-08:06:14	Voter enabled
	04/20/17-08:06:14	Voter was cancelled
	04/20/17-08:06:16	Voter enabled
	04/20/17-08:06:20	Voter enabled
	04/20/17-08:06:24	Voter enabled
	04/20/17-08:06:27	Voter enabled
	04/20/17-08:06:27	Voter was cancelled
	04/20/17-08:06:27	Test election done
	04/20/17-08:09:11	Polls closed
	04/20/17-08:10:01	Rear door is open
	04/20/17-08:10:02	Printer paper empty
	05/03/17-08:42:57	Image download ok
	05/03/17-08:42:58	Cartridge code is OK
	05/03/17-08:42:59	Matrix Modules OK
	05/03/17-08:43:00	Rear door is open
	05/03/17-09:49:54	Lamp Test requested
	05/16/17-06:56:00	Image download ok
	05/16/17-06:56:00	Cartridge code is OK
	05/16/17-06:56:02	Matrix Modules OK
	05/16/17-06:56:02	Polls ready to open
	05/16/17-07:00:16	Polls open request
	05/16/17-07:00:48	Test data expunged
	05/16/17-07:02:15	Polls open
	05/16/17-07:07:36	Voter enabled
	05/16/17-07:08:23	Voter cast ballot
	05/16/17-07:08:23	New BIR record stored
	05/16/17-07:19:32	Voter enabled
	05/16/17-07:21:54	Voter cast ballot
	05/16/17-07:21:54	New BIR record stored
	05/16/17-08:12:30	Voter enabled
	05/16/17-08:13:30	Voter cast ballot
	05/16/17-08:13:30	New BIR record stored
	05/16/17-08:25:09	Voter enabled
	05/16/17-08:25:41	Voter cast ballot
	05/16/17-08:25:41	New BIR record stored
	05/16/17-08:37:15	Voter enabled
	05/16/17-08:39:02	Voter cast ballot
	05/16/17-08:39:02	New BIR record stored
	05/16/17-09:10:07	Voter enabled
	05/16/17-09:12:14	Voter cast ballot
	05/16/17-09:12:14	New BIR record stored
	05/16/17-09:24:46	Voter enabled
	05/16/17-09:28:07	Voter cast ballot
	05/16/17-09:28:07	New BIR record stored
	05/16/17-09:28:45	Voter enabled
	05/16/17-09:30:03	Voter cast ballot
	05/16/17-09:30:03	New BIR record stored
	05/16/17-09:30:13	Voter enabled
	05/16/17-09:30:56	Voter cast ballot
	05/16/17-09:30:56	New BIR record stored
	05/16/17-10:39:54	Voter enabled
		Voter cast ballot
	05/16/17-10:47:21	
	05/16/17-10:47:21 05/16/17-10:57:13	New BIR record stored
	05/16/17-10:57:13	Voter enabled

Precinct: 53-21

Machine Number	Audit Date	Cartridge Audit Description
022614	05/16/17-11:01:12	New BIR record stored
	05/16/17-11:02:53	Voter enabled
	05/16/17-11:05:44	Voter cast ballot
	05/16/17-11:05:45	New BIR record stored
	05/16/17-11:06:06	Voter enabled
	05/16/17-11:08:06	Voter cast ballot
	05/16/17-11:08:06	New BIR record stored
	05/16/17-11:08:14	Voter enabled
	05/16/17-11:08:56	Voter was cancelled
	05/16/17-11:09:00	Voter enabled
	05/16/17-11:12:27	Voter cast ballot
	05/16/17-11:12:27	New BIR record stored
	05/16/17-11:38:40	Voter enabled
	05/16/17-11:40:54	Voter cast ballot
	05/16/17-11:40:54	New BIR record stored
	05/16/17-12:01:26	Voter enabled
	05/16/17-12:06:45	Voter cast ballot
	05/16/17-12:06:45	New BIR record stored
	05/16/17-13:06:53	Voter enabled
	05/16/17-13:08:35	Voter cast ballot
	05/16/17-13:08:35	New BIR record stored
	05/16/17-13:25:35	Voter enabled
	05/16/17-13:27:27	Voter cast ballot
	05/16/17-13:27:27	New BIR record stored  Voter enabled
	05/16/17-13:28:20 05/16/17-13:30:27	Voter cast ballot
	05/16/17-13:30:27	New BIR record stored
	05/16/17-13:30:27	Voter enabled
	05/16/17-14:20:04	Voter cast ballot
	05/16/17-14:22:30	New BIR record stored
	05/16/17-14:36:35	Voter enabled
	05/16/17-14:38:13	Voter cast ballot
	05/16/17-14:38:13	New BIR record stored
	05/16/17-15:25:55	Voter enabled
	05/16/17-15:27:40	Voter cast ballot
	05/16/17-15:27:40	New BIR record stored
	05/16/17-15:47:30	Voter enabled
	05/16/17-15:51:03	Voter cast ballot
	05/16/17-15:51:03	New BIR record stored
	05/16/17-16:03:54	Voter enabled
	05/16/17-16:07:07	Voter cast ballot
	05/16/17-16:07:07	New BIR record stored
	05/16/17-17:17:25	Voter enabled
	05/16/17-17:22:43	Voter cast ballot
	05/16/17-17:22:43	New BIR record stored
	05/16/17-17:22:48	Voter enabled
	05/16/17-17:23:44	Voter cast ballot
	05/16/17-17:23:44	New BIR record stored
	05/16/17-17:38:10	Voter enabled
	05/16/17-17:40:32	Voter cast ballot
	05/16/17-17:40:32	New BIR record stored
	05/16/17-17:51:24	Voter enabled
	05/16/17-17:56:41	Voter cast ballot
	05/16/17-17:56:41	New BIR record stored
	05/16/17-18:05:13	Voter enabled
	05/16/17-18:07:00	Voter cast ballot
	05/16/17-18:07:00	New BIR record stored
	05/16/17-18:10:27	Voter enabled
	05/16/17-18:20:12	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022614	05/16/17-18:20:12	New BIR record stored
	05/16/17-18:25:21	Voter enabled
	05/16/17-18:26:07	Voter cast ballot
	05/16/17-18:26:07	New BIR record stored
	05/16/17-18:33:37	Voter enabled
	05/16/17-18:34:39	Voter cast ballot
	05/16/17-18:34:39	New BIR record stored
	05/16/17-18:58:19	Voter enabled
	05/16/17-19:01:50	Voter cast ballot
	05/16/17-19:01:50	New BIR record stored
	05/16/17-19:22:32	Voter enabled
	05/16/17-19:25:06	Voter cast ballot
	05/16/17-19:25:06	New BIR record stored
	05/16/17-19:35:19	Close Polls pushed
	05/16/17-19:38:02	Polls closed
	05/16/17-19:38:21	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
		· .
022615	04/26/17-07:47:51	Image download ok
	04/26/17-07:47:51	Cartridge code is OK
	04/26/17-07:47:59	Matrix Modules OK
	04/26/17-07:48:00	Rear door is open
	04/26/17-07:48:44	Image download ok
	04/26/17-07:48:44	Cartridge code is OK
	04/26/17-07:48:52	Matrix Modules OK
	04/26/17-07:48:52	Polls ready to open
	04/26/17-07:49:42	Test election requested
	04/26/17-07:49:42	Polls open request
	04/26/17-07:49:58	Test data expunged
	04/26/17-07:50:41	Polls open
	04/26/17-07:50:45	Voter enabled
	04/26/17-08:02:36	Voter enabled
	04/26/17-08:02:51	Voter enabled
	04/26/17-08:03:01	Voter enabled
	04/26/17-08:03:14	Voter enabled
	04/26/17-08:03:19	Voter enabled
	04/26/17-08:03:22	Voter enabled
	04/26/17-08:03:24	Voter enabled
	04/26/17-08:03:27	Voter enabled
	04/26/17-08:03:30	Voter enabled
	04/26/17-08:03:31	Voter was cancelled
	04/26/17-08:03:32	Voter enabled
	04/26/17-08:03:33	Voter was cancelled
	04/26/17-08:03:35	Voter enabled
	04/26/17-08:04:41	Voter enabled
	04/26/17-08:04:58	Voter enabled
	04/26/17-08:05:03	Voter enabled
	04/26/17-08:05:07	Voter enabled
	04/26/17-08:05:10	Voter was cancelled
	04/26/17-08:05:12	Voter enabled
	04/26/17-08:05:19	Voter enabled
	04/26/17-08:05:23	Voter enabled
	04/26/17-08:05:26	Voter enabled
	04/26/17-08:05:28	Voter was cancelled
	04/26/17-08:05:31	Voter enabled
	04/26/17-08:09:37	Voter was cancelled

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Machine Number	Audit Date	Cartridge Audit Description
022615	04/26/17-08:09:42	ADA Voter enabled
	04/26/17-08:09:52	Voter was cancelled
	04/26/17-08:09:53	Test election done
	04/26/17-08:12:19	Polls closed
	04/26/17-08:34:08	Rear door is open
	04/26/17-08:34:09	Printer comm failed
	05/03/17-08:43:27	Image download ok
	05/03/17-08:43:28	Cartridge code is OK
	05/03/17-08:43:36	Matrix Modules OK
	05/03/17-08:43:37	Rear door is open
	05/03/17-09:50:17	Lamp Test requested
	05/16/17-06:38:28	Image download ok
	05/16/17-06:38:29	Cartridge code is OK
	05/16/17-06:38:37	Matrix Modules OK
	05/16/17-06:38:37	Polls ready to open
	05/16/17-06:48:50	Polls open request
	05/16/17-06:49:20	Test data expunged
	05/16/17-07:05:48	Polls open
	05/16/17-07:07:30	Voter enabled
	05/16/17-07:08:25	Voter cast ballot
	05/16/17-07:08:25	New BIR record stored
	05/16/17-07:26:51	Voter enabled
	05/16/17-07:29:10	Voter cast ballot
	05/16/17-07:29:10	New BIR record stored
	05/16/17-07:30:30	Voter enabled
	05/16/17-07:33:31	Voter cast ballot
	05/16/17-07:33:31	New BIR record stored
	05/16/17-09:10:14	Voter enabled
	05/16/17-09:12:54	Voter cast ballot
	05/16/17-09:12:54	New BIR record stored
	05/16/17-09:38:15	Voter enabled
	05/16/17-09:40:16	Voter cast ballot
	05/16/17-09:40:16	New BIR record stored
	05/16/17-10:01:33	Voter enabled
	05/16/17-10:06:58	Voter cast ballot
	05/16/17-10:06:58	New BIR record stored
	05/16/17-11:13:06	Voter enabled
	05/16/17-11:15:13	Voter cast ballot
	05/16/17-11:15:13	New BIR record stored
	05/16/17-11:45:20	Voter enabled
	05/16/17-11:47:56	Voter cast ballot
	05/16/17-11:47:56	New BIR record stored
	05/16/17-12:09:27	Voter enabled
	05/16/17-12:14:20	Voter cast ballot
	05/16/17-12:14:20	New BIR record stored
	05/16/17-12:14:37	Voter enabled
	05/16/17-12:16:00	Voter cast ballot
	05/16/17-12:16:00	New BIR record stored
	05/16/17-13:35:54	Voter enabled
	05/16/17-13:38:18	Voter cast ballot
	05/16/17-13:38:18	New BIR record stored
	05/16/17-13:41:17	Voter enabled
	05/16/17-13:42:37	Voter cast ballot
	05/16/17-13:42:37	New BIR record stored
	05/16/17-14:31:43	Voter enabled
	05/16/17-14:33:47	Voter cast ballot
	05/16/17-14:33:47	New BIR record stored
	05/16/17-15:49:05	Voter enabled
	05/16/17-16:09:37	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022615	05/16/17-16:09:37	New BIR record stored
	05/16/17-16:43:26	Voter enabled
	05/16/17-16:47:43	Voter cast ballot
	05/16/17-16:47:43	New BIR record stored
	05/16/17-16:54:13	Voter enabled
	05/16/17-16:57:03	Voter cast ballot
	05/16/17-16:57:03	New BIR record stored
	05/16/17-17:01:33	Voter enabled
	05/16/17-17:03:54	Voter cast ballot
	05/16/17-17:03:54	New BIR record stored
	05/16/17-17:04:06	Voter enabled
	05/16/17-17:06:52	Voter cast ballot
	05/16/17-17:06:52	New BIR record stored
	05/16/17-17:17:20	Voter enabled
	05/16/17-17:23:02	Voter cast ballot
	05/16/17-17:23:02	New BIR record stored
	05/16/17-18:12:16	Voter enabled
	05/16/17-18:13:59	Voter cast ballot
	05/16/17-18:13:59	New BIR record stored
	05/16/17-18:39:25	Voter enabled
	05/16/17-18:40:30	Voter cast ballot
	05/16/17-18:40:30	New BIR record stored
	05/16/17-18:40:43	Voter enabled
	05/16/17-18:44:56	Voter cast ballot
	05/16/17-18:44:56	New BIR record stored
	05/16/17-18:48:27	Voter enabled
	05/16/17-18:53:50	Voter cast ballot New BIR record stored
	05/16/17-18:53:50	Voter enabled
	05/16/17-18:57:59 05/16/17-19:00:17	Voter cast ballot
	05/16/17-19:00:17	New BIR record stored
	05/16/17-19:00:17	Voter enabled
	05/16/17-19:03:28	Voter cast ballot
	05/16/17-19:03:28	New BIR record stored
	05/16/17-19:03:38	Voter enabled
	05/16/17-19:06:28	Voter cast ballot
	05/16/17-19:06:28	New BIR record stored
	05/16/17-19:06:38	Voter enabled
	05/16/17-19:08:53	Voter cast ballot
	05/16/17-19:08:53	New BIR record stored
	05/16/17-19:09:06	Voter enabled
	05/16/17-19:10:13	Voter cast ballot
	05/16/17-19:10:13	New BIR record stored
	05/16/17-19:10:47	Voter enabled
	05/16/17-19:17:08	Voter cast ballot
	05/16/17-19:17:08	New BIR record stored
	05/16/17-19:17:19	Voter enabled
	05/16/17-19:21:24	Voter cast ballot
	05/16/17-19:21:24	New BIR record stored
	05/16/17-19:37:49	Voter enabled
	05/16/17-19:39:35	Voter cast ballot
	05/16/17-19:39:35	New BIR record stored
	05/16/17-19:40:08	Voter enabled
	05/16/17-19:43:49	Voter cast ballot
	05/16/17-19:43:49	New BIR record stored
	05/16/17-20:01:03	AC power failed
	05/16/17-20:01:20	AC power restored
	05/16/17-20:03:19	Voter enabled
	05/16/17-20:08:43	Voter was cancelled

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Machine Number	Audit Date	Cartridge Audit Description
022615	05/16/17-20:08:46	Close Polls pushed
	05/16/17-20:11:11	Polls closed
	05/16/17-20:11:40	Rear door is open
	05/16/17-20:11:41	Rear door is open
022616	04/20/17-07:31:41	Image download ok
	04/20/17-07:31:41	Cartridge code is OK
	04/20/17-07:31:43	Matrix Modules OK
	04/20/17-07:31:43	Rear door is open
	04/20/17-07:32:27	Image download ok
	04/20/17-07:32:27	Cartridge code is OK
	04/20/17-07:32:28	Matrix Modules OK
	04/20/17-07:32:28	Polls ready to open
	04/20/17-07:32:57	Test election requested
	04/20/17-07:32:57	Polls open request
	04/20/17-07:33:13	Test data expunged
	04/20/17-07:33:47	Polls open
	04/20/17-07:33:51	Voter enabled
	04/20/17-08:02:04	Voter enabled
	04/20/17-08:02:20	Voter enabled
	04/20/17-08:02:31	Voter enabled
	04/20/17-08:02:45	Voter enabled
	04/20/17-08:02:51	Voter enabled
	04/20/17-08:02:55	Voter enabled
	04/20/17-08:02:57	Voter enabled
	04/20/17-08:03:00	Voter enabled
	04/20/17-08:03:02	Voter enabled
	04/20/17-08:04:36	Voter was cancelled
	04/20/17-08:04:38	Voter enabled
	04/20/17-08:08:23	Voter enabled
	04/20/17-08:08:37	Voter enabled
	04/20/17-08:08:39	Voter enabled
	04/20/17-08:08:42	Voter enabled
	04/20/17-08:08:43	Voter was cancelled
	04/20/17-08:08:44	Voter enabled
	04/20/17-08:08:48	Voter enabled
	04/20/17-08:08:52	Voter enabled
	04/20/17-08:08:54	Voter enabled
	04/20/17-08:08:55	Voter was cancelled
	04/20/17-08:08:56	Test election done
	04/20/17-08:10:40	Polls closed
	04/20/17-08:11:47	Rear door is open
	04/20/17-08:11:49	Printer paper empty
	05/03/17-08:44:45	Image download ok
	05/03/17-08:44:46	Cartridge code is OK
	05/03/17-08:44:47	Matrix Modules OK
	05/03/17-08:44:48	Rear door is open
	05/03/17-09:51:31	Lamp Test requested
	05/16/17-06:40:15	Image download ok
	05/16/17-06:40:16	Cartridge code is OK
	05/16/17-06:40:17	Matrix Modules OK
	05/16/17-06:40:17	Polls ready to open
	05/16/17-06:50:28	Polls open request
	05/16/17-06:51:45	Test data expunged
	05/16/17-07:07:38	Polls open
	05/16/17-07:09:29	Voter enabled
	05/16/17-07:27:00	Voter cast ballot
	05/16/17-07:27:00	New BIR record stored
	05/16/17-07:30:15	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
22616	05/16/17-07:32:56	Voter cast ballot
	05/16/17-07:32:56	New BIR record stored
	05/16/17-08:11:13	Voter enabled
	05/16/17-08:13:35	Voter cast ballot
	05/16/17-08:13:35	New BIR record stored
	05/16/17-08:44:59	Voter enabled
	05/16/17-08:46:59	Voter cast ballot
	05/16/17-08:46:59	New BIR record stored
	05/16/17-09:19:38	Voter enabled
	05/16/17-09:20:59	Voter cast ballot
	05/16/17-09:20:59	New BIR record stored
	05/16/17-09:46:46	Voter enabled
	05/16/17-09:47:18	Voter cast ballot
	05/16/17-09:47:19	New BIR record stored
	05/16/17-10:26:15 05/16/17-10:28:02	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-10:28:02 05/16/17-10:33:07	Voter enabled
	05/16/17-10:35:31	Voter cast ballot
	05/16/17-10:35:31	New BIR record stored
	05/16/17-10:33:31	Voter enabled
	05/16/17-10:44:24	Voter cast ballot
	05/16/17-10:44:24	New BIR record stored
	05/16/17-10:44:15	Voter enabled
	05/16/17-11:14:13	Voter cast ballot
	05/16/17-11:16:33	New BIR record stored
	05/16/17-11:18:06	Voter enabled
	05/16/17-11:23:44	Voter cast ballot
	05/16/17-11:23:44	New BIR record stored
	05/16/17-11:25:19	Voter enabled
	05/16/17-11:30:17	Voter cast ballot
	05/16/17-11:30:17	New BIR record stored
	05/16/17-11:34:38	Voter enabled
	05/16/17-11:36:04	Voter cast ballot
	05/16/17-11:36:04	New BIR record stored
	05/16/17-11:38:02	Voter enabled
	05/16/17-11:40:37	Voter cast ballot
	05/16/17-11:40:37	New BIR record stored
	05/16/17-11:43:22	Voter enabled
	05/16/17-11:50:08	Voter cast ballot
	05/16/17-11:50:08	New BIR record stored
	05/16/17-11:50:15	Voter enabled
	05/16/17-11:51:32	Voter cast ballot
	05/16/17-11:51:32	New BIR record stored
	05/16/17-12:02:29	Voter enabled
	05/16/17-12:08:59	Voter cast ballot
	05/16/17-12:08:59	New BIR record stored
	05/16/17-12:10:29	Voter enabled
	05/16/17-12:15:12	Voter cast ballot
	05/16/17-12:15:12	New BIR record stored
	05/16/17-12:15:21	Voter enabled
	05/16/17-12:17:22	Voter cast ballot
	05/16/17-12:17:22	New BIR record stored
	05/16/17-12:17:31	Voter enabled
	05/16/17-12:18:15	Voter cast ballot
	05/16/17-12:18:15	New BIR record stored
	05/16/17-12:45:51	Voter enabled Voter cast ballot
	05/16/17-12:46:54	

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Machine Number	Audit Date	Cartridge Audit Description
022616	05/16/17-12:50:12	Voter enabled
	05/16/17-12:54:02	Voter cast ballot
	05/16/17-12:54:02	New BIR record stored
	05/16/17-13:17:58	Voter enabled
	05/16/17-13:21:00	Voter cast ballot
	05/16/17-13:21:00	New BIR record stored
	05/16/17-13:34:47	Voter enabled
	05/16/17-13:45:20	Voter cast ballot
	05/16/17-13:45:20	New BIR record stored
	05/16/17-13:49:56	Voter enabled
	05/16/17-13:55:30	Voter cast ballot
	05/16/17-13:55:30	New BIR record stored
	05/16/17-14:03:34	Voter enabled
	05/16/17-14:08:47	Voter cast ballot
	05/16/17-14:08:47	New BIR record stored
	05/16/17-14:41:18	Voter enabled
	05/16/17-14:43:33	Voter cast ballot
	05/16/17-14:43:33	New BIR record stored
	05/16/17-14:48:18	Voter enabled
	05/16/17-14:52:31	Voter cast ballot
	05/16/17-14:52:31	New BIR record stored
	05/16/17-14:53:48	Voter enabled
	05/16/17-14:55:49	Voter cast ballot
	05/16/17-14:55:49	New BIR record stored
	05/16/17-14:55:58	Voter enabled
	05/16/17-14:57:09	Voter cast ballot
	05/16/17-14:57:09	New BIR record stored
	05/16/17-15:24:53	Voter enabled
	05/16/17-15:26:28	Voter cast ballot
	05/16/17-15:26:28	New BIR record stored
	05/16/17-15:28:10	Voter enabled Voter cast ballot
	05/16/17-15:29:33	New BIR record stored
	05/16/17-15:29:33	Voter enabled
	05/16/17-15:36:42 05/16/17-15:39:24	Voter cast ballot
	05/16/17-15:39:24	New BIR record stored
	05/16/17-15:50:45	Voter enabled
	05/16/17-15:53:46	Voter cast ballot
	05/16/17-15:53:46	New BIR record stored
	05/16/17-15:53:54	Voter enabled
	05/16/17-15:54:46	Voter enabled  Voter cast ballot
	05/16/17-15:54:46	New BIR record stored
	05/16/17-16:21:56	Voter enabled
	05/16/17-16:23:46	Voter cast ballot
	05/16/17-16:23:46	New BIR record stored
	05/16/17-16:43:40	Voter enabled
	05/16/17-16:45:53	Voter cast ballot
	05/16/17-16:45:53	New BIR record stored
	05/16/17-16:52:18	Voter enabled
	05/16/17-16:53:40	Voter cast ballot
	05/16/17-16:53:40	New BIR record stored
	05/16/17-16:54:55	Voter enabled
	05/16/17-16:55:27	Voter cast ballot
	05/16/17-16:55:27	New BIR record stored
	05/16/17-16:55:36	Voter enabled
	05/16/17-16:58:01	Voter cast ballot
	05/16/17-16:58:01	New BIR record stored
	05/16/17-17:02:35	Voter enabled

Precinct:	53-22

Machine Number	Audit Date	Cartridge Audit Description
022616	05/16/17-17:14:28	New BIR record stored
	05/16/17-17:19:37	Voter enabled
	05/16/17-17:24:29	Voter cast ballot
	05/16/17-17:24:29	New BIR record stored
	05/16/17-18:04:33	Voter enabled
	05/16/17-18:05:37	Voter cast ballot
	05/16/17-18:05:37	New BIR record stored
	05/16/17-18:13:35	Voter enabled
	05/16/17-18:15:14	Voter cast ballot
	05/16/17-18:15:14	New BIR record stored
	05/16/17-18:35:49	Voter enabled
	05/16/17-18:42:38	Voter cast ballot
	05/16/17-18:42:38	New BIR record stored
	05/16/17-18:45:14	Voter enabled
	05/16/17-18:51:51	Voter cast ballot
	05/16/17-18:51:51	New BIR record stored
	05/16/17-18:52:03	Voter enabled
	05/16/17-19:12:37	Voter cast ballot
	05/16/17-19:12:37	New BIR record stored
	05/16/17-19:37:52	Voter enabled
	05/16/17-19:40:22	Voter cast ballot
	05/16/17-19:40:22	New BIR record stored
	05/16/17-19:40:39	Voter enabled
	05/16/17-19:41:52	Voter cast ballot
	05/16/17-19:41:52	New BIR record stored
	05/16/17-20:02:49	AC power failed
	05/16/17-20:03:05	AC power restored
	05/16/17-20:05:06	Voter enabled
	05/16/17-20:10:39	Voter was cancelled
	05/16/17-20:10:41	Close Polls pushed
	05/16/17-20:12:25	Polls closed
	05/16/17-20:13:39	Rear door is open
	25/15/11 20110:00	
recinct: 53-23	33.13.11 20110100	
recinct: 53-23  Machine Number	Audit Date	Cartridge Audit Description
Machine Number	Audit Date	
	Audit Date 04/26/17-07:47:45	Image download ok
Machine Number	Audit Date 04/26/17-07:47:45 04/26/17-07:47:45	Image download ok Cartridge code is OK
Machine Number	Audit Date  04/26/17-07:47:45  04/26/17-07:47:45  04/26/17-07:47:54	Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	Audit Date  04/26/17-07:47:45  04/26/17-07:47:54  04/26/17-07:47:54	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:49:57	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:49:57 04/26/17-07:50:24	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:49:57 04/26/17-07:50:24 04/26/17-07:50:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:28 04/26/17-08:06:00	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:28 04/26/17-08:06:00 04/26/17-08:06:18	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:00 04/26/17-08:06:18 04/26/17-08:06:31	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:18 04/26/17-08:06:31 04/26/17-08:06:53	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:00 04/26/17-08:06:31 04/26/17-08:06:53 04/26/17-08:07:06	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:00 04/26/17-08:06:31 04/26/17-08:06:53 04/26/17-08:07:06 04/26/17-08:07:09	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:00 04/26/17-08:06:18 04/26/17-08:06:31 04/26/17-08:06:53 04/26/17-08:07:06 04/26/17-08:07:09 04/26/17-08:07:11	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	Audit Date  04/26/17-07:47:45 04/26/17-07:47:45 04/26/17-07:47:54 04/26/17-07:47:54 04/26/17-07:48:39 04/26/17-07:48:40 04/26/17-07:48:48 04/26/17-07:48:48 04/26/17-07:49:40 04/26/17-07:50:24 04/26/17-07:50:24 04/26/17-08:06:00 04/26/17-08:06:31 04/26/17-08:06:53 04/26/17-08:07:06 04/26/17-08:07:09	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled

Precinct: 53-23

lachine Number	Audit Date	Cartridge Audit Description
22617	04/26/17-08:07:19	Voter was cancelled
	04/26/17-08:07:21	Voter enabled
	04/26/17-08:07:54	Voter enabled
	04/26/17-08:08:05	Voter enabled
	04/26/17-08:08:08	Voter enabled
	04/26/17-08:08:10	Voter enabled
	04/26/17-08:08:12	Voter was cancelled
	04/26/17-08:08:14	Voter enabled
	04/26/17-08:08:18	Voter enabled
	04/26/17-08:08:21	Voter enabled
	04/26/17-08:08:24	Voter enabled
	04/26/17-08:09:07	Voter was cancelled
	04/26/17-08:09:10	ADA Voter enabled
	04/26/17-08:09:16	Voter was cancelled
	04/26/17-08:09:16	Test election done
	04/26/17-08:12:00	Polls closed
	04/26/17-08:34:27	Rear door is open
	04/26/17-08:34:29	Printer paper empty
	05/03/17-08:43:20	
	05/03/17-08:43:20	Image download ok
		Cartridge code is OK
	05/03/17-08:43:29	Matrix Modules OK
	05/03/17-08:43:30	Rear door is open
	05/03/17-09:50:03	Lamp Test requested
	05/03/17-10:27:57	Image download ok
	05/03/17-10:27:58	Lamp Test requested
	05/16/17-06:20:57	Image download ok
	05/16/17-06:20:57	Cartridge code is OK
	05/16/17-06:21:06	Matrix Modules OK
	05/16/17-06:21:06	Polls ready to open
	05/16/17-06:40:39	Polls open request
	05/16/17-06:40:56	Test data expunged
	05/16/17-07:06:49	Polls open
	05/16/17-07:07:11	Voter enabled
	05/16/17-07:32:54	Voter cast ballot
	05/16/17-07:32:54	New BIR record stored
	05/16/17-07:54:58	Voter enabled
	05/16/17-07:57:06	Voter cast ballot
	05/16/17-07:57:06	New BIR record stored
	05/16/17-08:39:17	Voter enabled
	05/16/17-08:41:24	Voter cast ballot
	05/16/17-08:41:24	New BIR record stored
	05/16/17-12:06:17	Voter enabled
	05/16/17-12:11:25	Voter cast ballot
	05/16/17-12:11:25	New BIR record stored
	05/16/17-13:22:08	Voter enabled
	05/16/17-13:24:52	Voter cast ballot
	05/16/17-13:24:52	New BIR record stored
	05/16/17-13:25:42	Voter enabled
	05/16/17-13:32:14	Voter cast ballot
	05/16/17-13:32:14	New BIR record stored
	05/16/17-13:32:30	Voter enabled
	05/16/17-13:41:30	Voter enabled  Voter cast ballot
	05/16/17-13:41:30	New BIR record stored
	05/16/17-13:41:30	Voter enabled
		Voter cast ballot
	05/16/17-15:32:51	New BIR record stored
	05/16/17-15:32:51	
	05/16/17-18:32:18	Voter enabled
	05/16/17-18:39:46	Voter cast ballot

Precinct: 53-23

Machine Number	Audit Date	Cartridge Audit Description
022617	05/16/17-18:42:30	Voter enabled
	05/16/17-18:44:43	Voter cast ballot
	05/16/17-18:44:43	New BIR record stored
	05/16/17-20:05:12	Close Polls pushed
	05/16/17-20:07:55	Polls closed
	05/16/17-20:11:24	Rear door is open
	05/16/17-20:11:53	Image download ok
	05/16/17-20:11:53	Cartridge code is OK
	05/16/17-20:12:01	Matrix Modules OK
	05/16/17-20:12:02	Rear door is open
	05/16/17-20:21:22	Image download ok
	05/16/17-20:21:22	Cartridge code is OK
	05/16/17-20:21:30	Matrix Modules OK
	05/16/17-20:21:30	Polls closed
	05/16/17-20:27:14	Rear door is open
		·
022618	04/20/17-07:30:36	Image download ok
	04/20/17-07:30:37	Cartridge code is OK
	04/20/17-07:30:38	Matrix Modules OK
	04/20/17-07:30:39	Rear door is open
	04/20/17-07:31:28	Image download ok
	04/20/17-07:31:29	Cartridge code is OK
	04/20/17-07:31:30	Matrix Modules OK
	04/20/17-07:31:30	Polls ready to open
	04/20/17-07:31:51	Test election requested
	04/20/17-07:31:51	Polls open request
	04/20/17-07:32:07	Test data expunged
	04/20/17-07:32:38	Polls open
	04/20/17-07:32:41	Voter enabled
	04/20/17-07:59:31	Voter enabled
	04/20/17-07:59:49	Voter enabled
	04/20/17-08:00:03	Voter enabled
	04/20/17-08:00:13	Voter enabled
	04/20/17-08:00:19	Voter enabled
	04/20/17-08:00:22	Voter enabled
	04/20/17-08:00:25	Voter enabled
	04/20/17-08:00:23	Voter enabled
	04/20/17-08:00:30	Voter enabled
	04/20/17-08:03:41	Voter was cancelled
	04/20/17-08:03:43	Voter enabled
	04/20/17-08:08:27	Voter enabled
	04/20/17-08:08:39	Voter enabled
	04/20/17-08:08:42	Voter enabled
	04/20/17-08:08:44	Voter enabled
	04/20/17-08:08:45	Voter was cancelled
	04/20/17-08:08:46	Voter enabled
	04/20/17-08:08:50	Voter enabled
	04/20/17-08:08:54	Voter enabled
	04/20/17-08:08:56	Voter enabled
	04/20/17-08:08:56	Voter was cancelled
	04/20/17-08:08:57	Test election done
	04/20/17-08:11:40	Polls closed
	04/20/17-08:11:40	Rear door is open
	04/20/17-08:11:42	Printer paper empty
	05/03/17-08:43:08	Image download ok
	05/03/17-08:43:08	Cartridge code is OK
	05/03/17-08:43:10	Matrix Modules OK
	05/03/17-08:43:10	Rear door is open

Precinct: 53-23

lachine Number	Audit Date	Cartridge Audit Description
22618	05/16/17-06:20:39	Image download ok
	05/16/17-06:20:40	Cartridge code is OK
	05/16/17-06:20:41	Matrix Modules OK
	05/16/17-06:20:41	Polls ready to open
	05/16/17-06:28:30	Polls open request
	05/16/17-06:28:54	Test data expunged
	05/16/17-06:40:40	Polls open
	05/16/17-06:50:51	Voter enabled
	05/16/17-06:50:51	Voter was cancelled
	05/16/17-07:22:53	Voter enabled
	05/16/17-07:25:26	Voter cast ballot
	05/16/17-07:25:26	New BIR record stored
	05/16/17-07:28:04	Voter enabled
	05/16/17-07:57:13	Voter was cancelled
	05/16/17-07:58:24	Voter enabled
	05/16/17-07:58:27	Voter was cancelled
	05/16/17-08:33:38	Voter enabled
	05/16/17-08:39:11	Voter cast ballot
	05/16/17-08:39:11	New BIR record stored
	05/16/17-09:25:30	Voter enabled
	05/16/17-09:30:07	Voter cast ballot
	05/16/17-09:30:07	New BIR record stored
	05/16/17-10:08:33	Voter enabled
	05/16/17-10:12:12	Voter cast ballot
	05/16/17-10:12:12	New BIR record stored
	05/16/17-10:39:11	Voter enabled
	05/16/17-10:40:17	Voter cast ballot
	05/16/17-10:40:17	New BIR record stored
	05/16/17-10:46:02	Voter enabled
	05/16/17-10:48:30	Voter cast ballot
	05/16/17-10:48:30	New BIR record stored
	05/16/17-11:14:43	Voter enabled
	05/16/17-11:16:57	Voter cast ballot
	05/16/17-11:16:57	New BIR record stored
	05/16/17-12:05:28 05/16/17-12:10:34	Voter enabled Voter cast ballot
	05/16/17-12:10:34	New BIR record stored
	05/16/17-12:10:52	Voter enabled
	05/16/17-12:16:04	Voter cast ballot
	05/16/17-12:16:04	New BIR record stored
	05/16/17-13:02:30	Voter enabled
	05/16/17-13:04:03	Voter chabled Voter cast ballot
	05/16/17-13:04:03	New BIR record stored
	05/16/17-13:13:58	Voter enabled
	05/16/17-13:38:03	Voter cast ballot
	05/16/17-13:38:03	New BIR record stored
	05/16/17-14:33:36	Voter enabled
	05/16/17-14:36:33	Voter cast ballot
	05/16/17-14:36:33	New BIR record stored
	05/16/17-15:21:53	Voter enabled
	05/16/17-15:24:37	Voter cast ballot
	05/16/17-15:24:37	New BIR record stored
	05/16/17-15:25:21	Voter enabled
	05/16/17-15:30:04	Voter chabled  Voter cast ballot
	05/16/17-15:30:04	New BIR record stored
	05/16/17-15:30:14	Voter enabled
	05/16/17-15:37:36	Voter chabled  Voter cast ballot
	05/16/17-15:37:36	New BIR record stored

Precinct: 53-23

Machine Number	Audit Date	Cartridge Audit Description
022618	05/16/17-15:42:21	Voter cast ballot
	05/16/17-15:42:21	New BIR record stored
	05/16/17-16:17:46	Voter enabled
	05/16/17-16:20:49	Voter cast ballot
	05/16/17-16:20:49	New BIR record stored
	05/16/17-18:16:47	Voter enabled
	05/16/17-18:24:52	Voter cast ballot
	05/16/17-18:24:52	New BIR record stored
	05/16/17-18:30:28	Voter enabled
	05/16/17-18:33:32	Voter cast ballot
	05/16/17-18:33:32	New BIR record stored
	05/16/17-18:35:11	Voter enabled
	05/16/17-18:42:54	Voter cast ballot
	05/16/17-18:42:54	New BIR record stored
	05/16/17-19:34:59	Voter enabled
	05/16/17-19:40:03	Voter cast ballot
	05/16/17-19:40:03	New BIR record stored
	05/16/17-19:44:54	Voter enabled
	05/16/17-19:49:00	Voter cast ballot
	05/16/17-19:49:00	New BIR record stored
	05/16/17-19:52:29	Voter enabled
	05/16/17-19:57:24	Voter cast ballot
	05/16/17-19:57:24	New BIR record stored
	05/16/17-20:04:54	Close Polls pushed
	05/16/17-20:07:36	Polls closed
	05/16/17-20:11:00	Rear door is open
	05/16/17-20:11:31	Image download ok
	05/16/17-20:11:31	Cartridge code is OK
	05/16/17-20:11:33	Matrix Modules OK
	05/16/17-20:11:34	Rear door is open
	05/16/17-20:19:52	Rear door is open
	05/16/17-20:19:53	Rear door is open
	05/16/17-20:19:55	Rear door is open
	05/16/17-20:20:30	Rear door is open
	05/16/17-20:20:42	Image download ok
	05/16/17-20:20:43	Cartridge code is OK
	05/16/17-20:20:44	Matrix Modules OK
	05/16/17-20:20:44	Polls closed
	05/16/17-20:26:32	Rear door is open

Precinct: 54-01

Machine Number	Audit Date	Cartridge Audit Description	
022619	04/26/17-07:39:19	Image download ok	
	04/26/17-07:39:19	Cartridge code is OK	
	04/26/17-07:39:27	Matrix Modules OK	
	04/26/17-07:39:28	Rear door is open	
	04/26/17-07:43:37	Image download ok	
	04/26/17-07:43:37	Cartridge code is OK	
	04/26/17-07:43:45	Matrix Modules OK	
	04/26/17-07:43:45	Polls ready to open	
	04/26/17-07:43:49	Test election requested	
	04/26/17-07:43:49	Polls open request	
	04/26/17-07:44:07	Test data expunged	
	04/26/17-07:50:36	Polls open	
	04/26/17-07:50:43	Voter enabled	
	04/26/17-07:51:14	Voter enabled	
	04/26/17-07:51:30	Voter enabled	

Precinct: 54-01

Machine Number	Audit Date	Cartridge Audit Description
022619	04/26/17-07:51:43	Voter enabled
	04/26/17-07:51:53	Voter enabled
	04/26/17-07:51:59	Voter enabled
	04/26/17-07:52:02	Voter enabled
	04/26/17-07:52:05	Voter enabled
	04/26/17-07:52:11	Voter enabled
	04/26/17-07:52:14	Voter enabled
	04/26/17-07:52:16	Voter was cancelled
	04/26/17-07:52:18	Voter enabled
	04/26/17-07:52:53	Voter enabled
	04/26/17-07:53:02	Voter enabled
	04/26/17-07:53:08	Voter enabled
	04/26/17-07:53:10	Voter enabled
	04/26/17-07:53:12	Voter was cancelled
	04/26/17-07:53:14	Voter enabled
	04/26/17-07:53:19	Voter enabled
	04/26/17-07:53:23	Voter enabled
	04/26/17-07:53:25	Voter enabled
	04/26/17-09:38:09	Voter was cancelled
	04/26/17-09:38:12	ADA Voter enabled
	04/26/17-09:38:29	Voter was cancelled
	04/26/17-09:38:29	Test election done
	04/26/17-09:41:14	Polls closed
	04/26/17-10:31:56	Printer paper empty
	05/03/17-08:43:51	Image download ok
	05/03/17-08:43:51	Cartridge code is OK
	05/03/17-08:43:59	Matrix Modules OK
	05/03/17-08:44:00	Rear door is open
	05/03/17-09:50:26	Lamp Test requested
	05/03/17-10:21:07	Image download ok
	05/03/17-10:21:08	Lamp Test requested
	05/03/17-10:22:35	Image download ok
	05/03/17-10:22:35	Cartridge code is OK
	05/03/17-10:22:43	Matrix Modules OK
	05/03/17-10:22:44	Rear door is open
	05/03/17-10:24:47	No printer response
	05/03/17-10:25:25	Printer paper empty
	05/03/17-10:26:36	Lamp Test requested
	05/16/17-06:34:50	Image download ok
	05/16/17-06:34:50	Cartridge code is OK
	05/16/17-06:34:59	Matrix Modules OK
	05/16/17-06:34:59	Polls ready to open
	05/16/17-06:35:26	Polls open request
	05/16/17-06:38:20	Test data expunged
	05/16/17-07:07:02	Polls open
	05/16/17-08:14:12	Voter enabled
	05/16/17-09:00:28	Voter cast ballot
	05/16/17-09:00:28	New BIR record stored
	05/16/17-11:10:19	Voter enabled
	05/16/17-11:15:56	Voter cast ballot
	05/16/17-11:15:56	New BIR record stored
	05/16/17-11:35:51	AC power failed
	05/16/17-11:36:08	AC power restored
	05/16/17-11:36:10	AC power failed
	05/16/17-11:37:01	AC power restored
	05/16/17-11:37:02	AC power failed
	05/16/17-11:43:14	AC power restored
	05/16/17-11:43:16	AC power failed

Precinct: 54-01

Machine Number	Audit Date	Cartridge Audit Description
022619	05/16/17-11:43:33	AC power failed
	05/16/17-11:46:57	AC power restored
	05/16/17-11:51:43	AC power failed
	05/16/17-11:52:08	AC power restored
	05/16/17-13:14:41	AC power failed
	05/16/17-13:16:53	AC power restored
	05/16/17-13:21:00	Voter enabled
	05/16/17-13:27:16	Voter cast ballot
	05/16/17-13:27:16	New BIR record stored
	05/16/17-13:50:01	Voter enabled
	05/16/17-13:52:41	Voter cast ballot
	05/16/17-13:52:41	New BIR record stored
	05/16/17-13:58:34	Voter enabled
	05/16/17-14:02:03	Voter cast ballot
	05/16/17-14:02:03	New BIR record stored
	05/16/17-14:39:11	Voter enabled
	05/16/17-15:13:15	Voter cast ballot
	05/16/17-15:13:15	New BIR record stored
	05/16/17-15:13:24	Voter enabled
	05/16/17-15:17:02	Voter enabled  Voter cast ballot
	05/16/17-15:17:02	New BIR record stored
		Voter enabled
	05/16/17-15:23:14	Voter cast ballot
	05/16/17-15:25:20	
	05/16/17-15:25:20	New BIR record stored
	05/16/17-15:30:46	Voter enabled
	05/16/17-15:34:22	Voter cast ballot
	05/16/17-15:34:22	New BIR record stored
	05/16/17-16:49:44	Voter enabled
	05/16/17-16:51:42	Voter cast ballot
	05/16/17-16:51:42	New BIR record stored
	05/16/17-17:13:30	Voter enabled
	05/16/17-17:29:12	Voter cast ballot
	05/16/17-17:29:12	New BIR record stored
	05/16/17-17:29:33	Voter enabled
	05/16/17-17:32:18	Voter cast ballot
	05/16/17-17:32:18	New BIR record stored
	05/16/17-18:00:38	Voter enabled
	05/16/17-18:02:31	Voter cast ballot
	05/16/17-18:02:31	New BIR record stored
	05/16/17-18:02:41	Voter enabled
	05/16/17-18:13:40	Voter cast ballot
	05/16/17-18:13:40	New BIR record stored
	05/16/17-20:00:12	Voter enabled
	05/16/17-20:03:54	Voter cast ballot
	05/16/17-20:03:54	New BIR record stored
	05/16/17-20:05:12	Close Polls pushed
	05/16/17-20:06:54	Polls closed
	05/16/17-20:07:38	Rear door is open
	05/16/17-20:07:42	Rear door is open
	05/16/17-20:07:53	Image download ok
	05/16/17-20:07:54	Cartridge code is OK
	05/16/17-20:08:02	Matrix Modules OK
	05/16/17-20:08:03	Rear door is open
022620	04/20/17-07:30:16	Image download ok
	04/20/17-07:30:17	Cartridge code is OK
	04/20/17-07:30:18	Matrix Modules OK
	04/20/17-07:30:19	Rear door is open
	04/20/17-07:43:42	Image download ok

Precinct: 54-01

achine Number	Audit Date	Cartridge Audit Description
22620	04/20/17-07:43:42	Cartridge code is OK
	04/20/17-07:43:44	Matrix Modules OK
	04/20/17-07:43:44	Polls ready to open
	04/20/17-07:44:03	Test election requested
	04/20/17-07:44:03	Polls open request
	04/20/17-07:44:19	Test data expunged
	04/20/17-07:45:15	Polls open
	04/20/17-07:45:19	Voter enabled
	04/20/17-07:46:42	Voter enabled
	04/20/17-07:47:05	Voter enabled
	04/20/17-07:47:20	Voter enabled
	04/20/17-07:47:35	Voter enabled
	04/20/17-07:47:43	Voter enabled
	04/20/17-07:47:46	Voter enabled
	04/20/17-07:47:48	Voter enabled
	04/20/17-07:47:51	Voter enabled
	04/20/17-07:47:53	Voter enabled
	04/20/17-07:47:55	Voter was cancelled
	04/20/17-07:47:58	
		Voter enabled
	04/20/17-07:48:41	Voter enabled
	04/20/17-07:49:00	Voter enabled
	04/20/17-07:49:03	Voter enabled
	04/20/17-07:49:05	Voter enabled
	04/20/17-07:49:07	Voter was cancelled
	04/20/17-07:49:08	Voter enabled
	04/20/17-07:49:14	Voter enabled
	04/20/17-07:49:18	Voter enabled
	04/20/17-07:49:20	Voter enabled
	04/20/17-07:49:23	Voter was cancelled
	04/20/17-07:49:23	Test election done
	04/20/17-07:52:08	Polls closed
	04/20/17-08:31:41	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
	05/03/17-09:49:16	Lamp Test requested
	05/03/17-09:50:45	Rear door is open
	05/03/17-09:50:48	Rear door is open
	05/16/17-06:33:33	Image download ok
	05/16/17-06:33:33	Cartridge code is OK
	05/16/17-06:33:35	Matrix Modules OK
	05/16/17-06:33:35	Polls ready to open
	05/16/17-06:34:08	Polls open request
	05/16/17-06:37:35	Test data expunged
	05/16/17-07:05:23	Polls open
	05/16/17-07:25:19	Voter enabled
	05/16/17-07:25:19	Voter was cancelled
	05/16/17-07:26:24	Voter enabled
	05/16/17-07:29:45	Voter cast ballot
	05/16/17-07:29:45	New BIR record stored
		Voter enabled
	05/16/17-07:35:52	
	05/16/17-07:38:24	Voter cast ballot
	05/16/17-07:38:24	New BIR record stored
	05/16/17-09:04:10	Voter enabled
	05/16/17-09:05:17	Voter cast ballot
	05/16/17-09:05:17	New BIR record stored
	05/16/17-09:38:35	Voter enabled

Precinct: 54-01

Machine Number	Audit Date	Cartridge Audit Description
022620	05/16/17-09:39:16	New BIR record stored
	05/16/17-09:46:45	Voter enabled
	05/16/17-09:48:43	Voter cast ballot
	05/16/17-09:48:43	New BIR record stored
	05/16/17-11:08:31	Voter enabled
	05/16/17-11:12:16	Voter cast ballot
	05/16/17-11:12:16	New BIR record stored
	05/16/17-13:57:07	Voter enabled
	05/16/17-13:59:38	Voter cast ballot
	05/16/17-13:59:38	New BIR record stored
	05/16/17-14:01:57	Voter enabled
	05/16/17-14:23:13	Voter cast ballot
	05/16/17-14:23:13	New BIR record stored
	05/16/17-14:37:25	Voter enabled
	05/16/17-14:39:52	Voter cast ballot
	05/16/17-14:39:52	New BIR record stored
	05/16/17-14:48:20	Voter enabled
	05/16/17-14:52:08	Voter cast ballot
	05/16/17-14:52:08	New BIR record stored
	05/16/17-14:59:46	Voter enabled
	05/16/17-15:01:02	Voter cast ballot
	05/16/17-15:01:02	New BIR record stored
	05/16/17-15:06:34	Voter enabled
	05/16/17-15:11:49	Voter cast ballot
	05/16/17-15:11:49	New BIR record stored
	05/16/17-15:14:06	Voter enabled
	05/16/17-15:24:59	Voter cast ballot New BIR record stored
	05/16/17-15:24:59	Voter enabled
	05/16/17-15:29:10 05/16/17-15:33:52	Voter cast ballot
	05/16/17-15:33:52	New BIR record stored
	05/16/17-16:46:08	Voter enabled
	05/16/17-16:48:03	Voter chabled  Voter cast ballot
	05/16/17-16:48:03	New BIR record stored
	05/16/17-16:49:01	Voter enabled
	05/16/17-16:53:27	Voter cast ballot
	05/16/17-16:53:27	New BIR record stored
	05/16/17-16:54:08	Voter enabled
	05/16/17-17:00:31	Voter cast ballot
	05/16/17-17:00:31	New BIR record stored
	05/16/17-17:10:25	Voter enabled
	05/16/17-17:13:38	Voter cast ballot
	05/16/17-17:13:38	New BIR record stored
	05/16/17-17:24:05	Voter enabled
	05/16/17-17:33:32	Voter cast ballot
	05/16/17-17:33:32	New BIR record stored
	05/16/17-17:39:13	Voter enabled
	05/16/17-17:51:09	Voter cast ballot
	05/16/17-17:51:09	New BIR record stored
	05/16/17-17:54:40	Voter enabled
	05/16/17-17:59:09	Voter cast ballot
	05/16/17-17:59:09	New BIR record stored
	05/16/17-18:00:09	Voter enabled
	05/16/17-18:02:41	Voter cast ballot
	05/16/17-18:02:41	New BIR record stored
	05/16/17-18:11:14	Voter enabled
	05/16/17-18:13:45	Voter cast ballot
	05/16/17-18:13:45	New BIR record stored
	05/16/17-18:29:17	Voter enabled

Precinct:	54-01

Machine Number	Audit Date	Cartridge Audit Description
022620	05/16/17-18:30:54	Voter cast ballot
	05/16/17-18:30:54	New BIR record stored
	05/16/17-18:31:16	Voter enabled
	05/16/17-18:43:08	Voter cast ballot
	05/16/17-18:43:08	New BIR record stored
	05/16/17-19:07:00	Voter enabled
	05/16/17-19:09:34	Voter cast ballot
	05/16/17-19:09:34	New BIR record stored
	05/16/17-19:16:23	Voter enabled
	05/16/17-19:26:23	Voter cast ballot
	05/16/17-19:26:23	New BIR record stored
	05/16/17-19:35:17	Voter enabled
	05/16/17-19:40:29	Voter cast ballot
	05/16/17-19:40:29	New BIR record stored
	05/16/17-19:46:59	Voter enabled
	05/16/17-19:51:08	Voter cast ballot
	05/16/17-19:51:08	New BIR record stored
	05/16/17-19:57:59	Close Polls pushed
	05/16/17-20:00:43 05/16/17-20:01:23	Polls closed Rear door is open
	05/16/17-20:01:39 05/16/17-20:01:54	Rear door is open Image download ok
	05/16/17-20:01:55	Cartridge code is OK
	05/16/17-20:01:56	Matrix Modules OK
	05/16/17-20:01:57	Rear door is open
	05/16/17-20:05:14	Rear door is open
	05/16/17-20:05:17	Image download ok
	05/16/17-20:05:27	Cartridge code is OK
	05/16/17-20:05:29	Matrix Modules OK
	05/16/17-20:05:29	Polls closed
	05/16/17-20:11:27	Rear door is open
Precinct: 54-02  Machine Number	Audit Date	Cartridge Audit Description
		<u> </u>
022621	04/26/17-07:39:41	Image download ok
	04/26/17-07:39:42	Cartridge code is OK
	04/26/17-07:39:50	Matrix Modules OK
	04/26/17-07:39:51	Rear door is open
	04/26/17-07:43:38 04/26/17-07:43:39	Image download ok
		Cartridge code is OK Matrix Modules OK
	04/26/17-07:43:47 04/26/17-07:43:47	Polls ready to open
	04/26/17-07:44:07	Test election requested
	04/26/17-07:44:07	Polls open request
	04/26/17-07:44:24	Test data expunged
	04/26/17-07:53:46	Polls open
	04/26/17-07:53:52	Voter enabled
	04/26/17-07:54:23	Voter enabled
	04/26/17-07:54:35	Voter enabled
	04/26/17-07:54:43	Voter enabled
	04/26/17-07:54:55	Voter enabled
	04/26/17-07:54:59	Voter enabled
	04/26/17-07:55:02	Voter enabled
	04/26/17-07:55:02 04/26/17-07:55:04	Voter enabled Voter enabled
	04/26/17-07:55:04	Voter enabled
	04/26/17-07:55:04 04/26/17-07:55:11	Voter enabled Voter enabled

Precinct: 54-02

lachine Number	Audit Date	Cartridge Audit Description
22621	04/26/17-07:55:17	Voter enabled
	04/26/17-07:55:46	Voter enabled
	04/26/17-07:55:54	Voter enabled
	04/26/17-07:56:01	Voter enabled
	04/26/17-07:56:04	Voter enabled
	04/26/17-07:56:04	Voter was cancelled
	04/26/17-07:56:06	Voter enabled
	04/26/17-07:56:11	Voter enabled
	04/26/17-07:56:15	Voter enabled
	04/26/17-07:56:18	Voter enabled
	04/26/17-09:39:12	Voter was cancelled
	04/26/17-09:39:15	ADA Voter enabled
	04/26/17-09:39:25	Voter was cancelled
	04/26/17-09:39:25	Test election done
	04/26/17-09:42:22	Polls closed
	04/26/17-10:32:40	Printer paper empty
	04/26/17-10:32:57	Printer comm failed
	04/26/17-13:16:34	Image download ok
	04/26/17-13:16:34	Cartridge code is OK
	05/03/17-08:43:52	Image download ok
	05/03/17-08:43:53	Cartridge code is OK
	05/03/17-08:44:01	Matrix Modules OK
	05/03/17-08:44:02	Rear door is open
	05/03/17-09:50:20	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
	05/16/17-06:55:24	
	05/16/17-06:55:57	Polls open request
		Test data expunged
	05/16/17-06:57:28 05/16/17-07:26:04	Polls open Voter enabled
	05/16/17-07:28:04	Voter cast ballot
		New BIR record stored
	05/16/17-07:29:57	
	05/16/17-07:32:28	Voter enabled
	05/16/17-07:39:27	Voter cast ballot
	05/16/17-07:39:27	New BIR record stored
	05/16/17-07:51:34	Voter enabled
	05/16/17-07:54:40	Voter cast ballot
	05/16/17-07:54:40	New BIR record stored
	05/16/17-08:13:47	Voter enabled
	05/16/17-08:14:14	Voter was cancelled
	05/16/17-08:20:04	Voter enabled
	05/16/17-08:20:06	Voter was cancelled
	05/16/17-08:20:13	Voter enabled
	05/16/17-08:20:17	Voter was cancelled
	05/16/17-08:24:41	Voter enabled
	05/16/17-08:28:34	Voter was cancelled
	05/16/17-08:31:03	Voter enabled
	05/16/17-08:36:21	Voter cast ballot
	05/16/17-08:36:21	New BIR record stored
	05/16/17-08:57:12	Voter enabled
	05/16/17-08:59:25	Voter cast ballot
	05/16/17-08:59:25	New BIR record stored
	05/16/17-09:05:04	Voter enabled
	05/16/17-09:06:38	Voter cast ballot
	05/16/17-09:06:38	New BIR record stored
	05/16/17-11:49:02	Voter enabled

Precinct: 54-02

recinct: 54-02		
Machine Number	Audit Date	Cartridge Audit Description
022621	05/16/17-11:52:14	New BIR record stored
	05/16/17-11:55:06	Voter enabled
	05/16/17-11:57:53	Voter cast ballot
	05/16/17-11:57:53	New BIR record stored
	05/16/17-12:03:27	Voter enabled
	05/16/17-12:15:18	Voter cast ballot
	05/16/17-12:15:18	New BIR record stored
	05/16/17-12:59:43	Voter enabled
	05/16/17-13:02:01	Voter cast ballot
	05/16/17-13:02:01	New BIR record stored
	05/16/17-14:27:39 05/16/17-14:28:41	Voter enabled Voter cast ballot
	05/16/17-14:28:41	New BIR record stored
	05/16/17-14:25:49	Voter enabled
	05/16/17-14:39:09	Voter cast ballot
	05/16/17-14:39:09	New BIR record stored
	05/16/17-14:39:17	Voter enabled
	05/16/17-14:42:15	Voter cast ballot
	05/16/17-14:42:15	New BIR record stored
	05/16/17-14:51:13	Voter enabled
	05/16/17-14:53:00	Voter cast ballot
	05/16/17-14:53:00	New BIR record stored
	05/16/17-15:36:49	Voter enabled
	05/16/17-15:40:27	Voter cast ballot
	05/16/17-15:40:27	New BIR record stored
	05/16/17-15:59:07	Voter enabled
	05/16/17-16:00:15	Voter cast ballot
	05/16/17-16:00:15	New BIR record stored
	05/16/17-16:02:08	Voter enabled
	05/16/17-16:07:16	Voter cast ballot
	05/16/17-16:07:16	New BIR record stored
	05/16/17-16:29:47	Voter enabled
	05/16/17-16:32:25	Voter cast ballot
	05/16/17-16:32:25	New BIR record stored
	05/16/17-17:05:03	Voter enabled
	05/16/17-17:09:05	Voter cast ballot
	05/16/17-17:09:05	New BIR record stored
	05/16/17-17:19:48	Voter enabled
	05/16/17-17:24:15	Voter cast ballot  New BIR record stored
	05/16/17-17:24:15 05/16/17-17:31:03	Voter enabled
	05/16/17-17:36:40	Voter cast ballot
	05/16/17-17:36:40	New BIR record stored
	05/16/17-17:36:57	Voter enabled
	05/16/17-17:42:17	Voter cast ballot
	05/16/17-17:42:17	New BIR record stored
	05/16/17-17:42:42	Voter enabled
	05/16/17-17:43:54	Voter cast ballot
	05/16/17-17:43:54	New BIR record stored
	05/16/17-17:48:46	Voter enabled
	05/16/17-17:54:04	Voter cast ballot
	05/16/17-17:54:04	New BIR record stored
	05/16/17-17:59:16	Voter enabled
	05/16/17-18:01:02	Voter cast ballot
	05/16/17-18:01:02	New BIR record stored
	05/16/17-18:07:01	Voter enabled
	05/16/17-18:11:37	Voter cast ballot
	05/16/17-18:11:37	New BIR record stored
	05/16/17-18:25:55	Voter enabled

Precinct: 54-02

Machine Number	Audit Date	Cartridge Audit Description
022621	05/16/17-18:25:55	Voter was cancelled
	05/16/17-18:28:22	Voter enabled
	05/16/17-18:31:20	Voter cast ballot
	05/16/17-18:31:20	New BIR record stored
	05/16/17-18:40:42	Voter enabled
	05/16/17-18:42:29	Voter cast ballot
	05/16/17-18:42:29	New BIR record stored
	05/16/17-18:42:53	Voter enabled
	05/16/17-18:44:49	Voter cast ballot
	05/16/17-18:44:49	New BIR record stored
	05/16/17-19:05:22	Voter enabled
	05/16/17-19:10:16	Voter cast ballot
	05/16/17-19:10:16	New BIR record stored
	05/16/17-19:10:27	Voter enabled
	05/16/17-19:13:17	Voter cast ballot
	05/16/17-19:13:17	New BIR record stored
	05/16/17-19:16:57	Voter enabled
	05/16/17-19:18:45	Voter cast ballot
	05/16/17-19:18:45	New BIR record stored
	05/16/17-19:24:53	Voter enabled
	05/16/17-19:25:27	Voter cast ballot
	05/16/17-19:25:27	New BIR record stored
	05/16/17-19:30:30	Voter enabled
	05/16/17-19:33:01	Voter cast ballot
	05/16/17-19:33:01	New BIR record stored
	05/16/17-20:03:03	Close Polls pushed
	05/16/17-20:06:00	Polls closed
	05/16/17-20:06:44	Rear door is open
022622	04/20/17-07:31:34	Image download ok
	04/20/17-07:31:34	Cartridge code is OK
	04/20/17-07:31:36	Matrix Modules OK
	04/20/17-07:31:36	Rear door is open
	04/20/17-07:34:45	Image download ok
	04/20/17-07:34:45	Cartridge code is OK
	04/20/17-07:34:46	Matrix Modules OK
	04/20/17-07:34:46	Polls ready to open
	04/20/17-07:35:23	Test election requested
	04/20/17-07:35:23	Polls open request
	04/20/17-07:35:47	Test data expunged
	04/20/17-07:44:45	Polls open
	04/20/17-07:44:49	Voter enabled
	04/20/17-07:48:14	Voter enabled
	04/20/17-07:48:43	Voter enabled
	04/20/17-07:49:03	Voter enabled
	04/20/17-07:49:32	Voter enabled
	04/20/17-07:49:39	Voter enabled
	04/20/17-07:49:43	Voter enabled
	04/20/17-07:49:46	Voter enabled
	04/20/17-07:49:49	Voter enabled
	04/20/17-07:49:52	Voter enabled
	04/20/17-07:49:57	Voter was cancelled
	04/20/17-07:49:59	Voter enabled
	04/20/17-07:50:06	Voter enabled
	04/20/17-07:51:00	Voter enabled
	04/20/17-07:51:49	Voter enabled
	04/20/17-07:51:55	Voter enabled
	04/20/17-07:52:00 04/20/17-07:52:03	Voter enabled Voter was cancelled

Precinct: 54-02

Machine Number	Audit Date	Cartridge Audit Description
022622	04/20/17-07:52:05	Voter enabled
	04/20/17-07:52:16	Voter enabled
	04/20/17-07:52:21	Voter enabled
	04/20/17-07:52:25	Voter enabled
	04/20/17-07:52:29	Voter was cancelled
	04/20/17-07:52:34	Test election done
	04/20/17-07:55:16	Polls closed
	04/20/17-08:33:38	Printer comm failed
	04/20/17-08:33:59	Printer comm failed
	05/03/17-09:53:18	Image download ok
	05/03/17-09:53:19	Cartridge code is OK
	05/03/17-09:53:20	Matrix Modules OK
	05/03/17-09:53:21	Rear door is open
	05/03/17-09:58:03	Lamp Test requested
	05/16/17-06:41:47	Image download ok
	05/16/17-06:41:47	Cartridge code is OK
	05/16/17-06:41:49	Matrix Modules OK
	05/16/17-06:41:49	Polls ready to open
	05/16/17-06:56:54	Polls open request
	05/16/17-06:57:21	Test data expunged
	05/16/17-06:58:47	Polls open
	05/16/17-14:31:54	Voter enabled
	05/16/17-14:33:43	Voter cast ballot
	05/16/17-14:33:43	New BIR record stored
	05/16/17-17:15:28	Voter enabled
	05/16/17-17:19:32	Voter cast ballot
	05/16/17-17:19:32	New BIR record stored
	05/16/17-17:46:09	Voter enabled
	05/16/17-17:50:34	Voter cast ballot
	05/16/17-17:50:34	New BIR record stored
	05/16/17-18:08:56	Voter enabled
	05/16/17-18:11:27	Voter cast ballot
	05/16/17-18:11:27	New BIR record stored
	05/16/17-19:32:02	Voter enabled
	05/16/17-19:33:40	Voter cast ballot
	05/16/17-19:33:40	New BIR record stored
	05/16/17-20:04:08	Close Polls pushed
	05/16/17-20:06:49	Polls closed
	05/16/17-20:12:18	Rear door is open

Precinct: 54-03

Machine Number	Audit Date	Cartridge Audit Description	
22623	04/26/17-07:39:11	Image download ok	
	04/26/17-07:39:11	Cartridge code is OK	
	04/26/17-07:39:19	Matrix Modules OK	
	04/26/17-07:39:20	Rear door is open	
	04/26/17-07:42:57	Image download ok	
	04/26/17-07:42:57	Cartridge code is OK	
	04/26/17-07:43:05	Matrix Modules OK	
	04/26/17-07:43:05	Polls ready to open	
	04/26/17-07:43:43	Test election requested	
	04/26/17-07:43:43	Polls open request	
	04/26/17-07:44:00	Test data expunged	
	04/26/17-07:50:09	Polls open	
	04/26/17-07:50:14	Voter enabled	
	04/26/17-07:50:58	Voter enabled	
	04/26/17-07:51:16	Voter enabled	

Precinct: 54-03

lachine Number	Audit Date	Cartridge Audit Description
22623	04/26/17-07:51:29	Voter enabled
	04/26/17-07:51:42	Voter enabled
	04/26/17-07:51:55	Voter enabled
	04/26/17-07:51:58	Voter enabled
	04/26/17-07:52:01	Voter enabled
	04/26/17-07:52:03	Voter enabled
	04/26/17-07:52:05	Voter enabled
	04/26/17-07:52:09	Voter was cancelled
	04/26/17-07:52:12	Voter enabled
	04/26/17-07:52:45	Voter enabled
	04/26/17-07:52:57	Voter enabled
	04/26/17-07:53:00	Voter enabled
	04/26/17-07:53:03	Voter enabled
	04/26/17-07:53:04	Voter was cancelled
	04/26/17-07:53:06	Voter enabled
	04/26/17-07:53:10	Voter enabled
	04/26/17-07:53:14	Voter enabled
	04/26/17-07:53:16	Voter enabled
	04/26/17-09:39:29	Voter was cancelled
	04/26/17-09:39:32	ADA Voter enabled
	04/26/17-09:39:43	Voter was cancelled
	04/26/17-09:39:43	Test election done
	04/26/17-09:42:26	Polls closed
	04/26/17-10:33:00	Printer paper empty
	05/03/17-09:52:07	Image download ok
	05/03/17-03:52:07	Cartridge code is OK
	05/03/17-03:52:06	Matrix Modules OK
	05/03/17-03:52:17	Rear door is open
	05/03/17-03:52:17	Lamp Test requested
	05/16/17-06:32:09	Image download ok
	05/16/17-06:32:09	_
	05/16/17-06:32:18	Cartridge code is OK Matrix Modules OK
	05/16/17-06:32:18	
	05/16/17-06:35:10	Polls ener request
		Polls open request
	05/16/17-06:36:29	Test data expunged
	05/16/17-06:59:03	Polls open
	05/16/17-08:21:53	Voter enabled
	05/16/17-08:24:00	Voter cast ballot
	05/16/17-08:24:00	New BIR record stored
	05/16/17-09:44:10	Voter enabled
	05/16/17-09:47:08	Voter cast ballot
	05/16/17-09:47:08	New BIR record stored
	05/16/17-10:40:26	Voter enabled
	05/16/17-10:46:45	Voter cast ballot
	05/16/17-10:46:45	New BIR record stored
	05/16/17-11:17:40	Voter enabled
	05/16/17-11:19:23	Voter cast ballot
	05/16/17-11:19:23	New BIR record stored
	05/16/17-11:21:55	Voter enabled
	05/16/17-11:25:51	Voter cast ballot
	05/16/17-11:25:51	New BIR record stored
	05/16/17-11:50:15	Voter enabled
	05/16/17-11:51:21	Voter cast ballot
	05/16/17-11:51:21	New BIR record stored
	05/16/17-12:20:33	Voter enabled
	05/16/17-12:27:02	Voter cast ballot
	05/16/17-12:27:02	New BIR record stored
	05/16/17-12:42:28	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022623	05/16/17-12:46:44	New BIR record stored
	05/16/17-13:03:48	Voter enabled
	05/16/17-13:05:41	Voter cast ballot
	05/16/17-13:05:41	New BIR record stored
	05/16/17-13:41:20	Voter enabled
	05/16/17-13:44:16	Voter cast ballot
	05/16/17-13:44:16	New BIR record stored
	05/16/17-14:48:50	Voter enabled
	05/16/17-14:52:16	Voter cast ballot
	05/16/17-14:52:16	New BIR record stored
	05/16/17-15:11:25	Voter enabled
	05/16/17-15:13:40	Voter cast ballot
	05/16/17-15:13:40	New BIR record stored
	05/16/17-15:17:54	Voter enabled
	05/16/17-15:21:01	Voter cast ballot
	05/16/17-15:21:01	New BIR record stored
	05/16/17-15:52:17	Voter enabled
	05/16/17-15:54:28	Voter cast ballot
	05/16/17-15:54:28	New BIR record stored
	05/16/17-16:00:38	Voter enabled
	05/16/17-16:03:41	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-16:03:41	Voter enabled
	05/16/17-16:16:59	
	05/16/17-16:20:39	Voter cast ballot
	05/16/17-16:20:39	New BIR record stored
	05/16/17-16:36:20	Voter enabled
	05/16/17-16:40:09	Voter cast ballot
	05/16/17-16:40:09	New BIR record stored
	05/16/17-17:03:51	Voter enabled
	05/16/17-17:07:17	Voter cast ballot
	05/16/17-17:07:17	New BIR record stored
	05/16/17-17:24:29	Voter enabled
	05/16/17-17:27:07	Voter cast ballot
	05/16/17-17:27:07	New BIR record stored
	05/16/17-17:27:30	Voter enabled
	05/16/17-17:29:23	Voter cast ballot
	05/16/17-17:29:23	New BIR record stored
	05/16/17-18:26:45	Voter enabled
	05/16/17-18:28:44	Voter cast ballot
	05/16/17-18:28:44	New BIR record stored
	05/16/17-18:42:21	Voter enabled
	05/16/17-18:43:39	Voter cast ballot
	05/16/17-18:43:39	New BIR record stored
	05/16/17-20:02:16	Close Polls pushed
	05/16/17-20:04:58	Polls closed
	05/16/17-20:05:08	Rear door is open
	05/16/17-20:05:14	Rear door is open
	05/16/17-20:05:16	Rear door is open
	05/16/17-20:06:03	Image download ok
	05/16/17-20:06:04	Cartridge code is OK
	05/16/17-20:06:12	Matrix Modules OK
	05/16/17-20:06:12	Polls closed
	05/16/17-20:06:54	Rear door is open
022624	04/20/17-07:30:18	Image download ok
	04/20/17-07:30:18	Cartridge code is OK
	04/20/17-07:30:20	Matrix Modules OK
	04/20/17-07:30:21	Rear door is open
	04/20/17-07:33:41	Image download ok

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Machine Number	Audit Date	Cartridge Audit Description
022624	04/20/17-07:33:41	Cartridge code is OK
	04/20/17-07:33:42	Matrix Modules OK
	04/20/17-07:33:42	Polls ready to open
	04/20/17-07:34:19	Test election requested
	04/20/17-07:34:19	Polls open request
	04/20/17-07:34:38	Test data expunged
	04/20/17-07:43:37	Polls open
	04/20/17-07:43:41	Voter enabled
	04/20/17-07:50:17	Voter enabled
	04/20/17-07:50:35	Voter enabled
	04/20/17-07:51:10	Voter enabled
	04/20/17-07:51:22	Voter enabled
	04/20/17-07:51:30	Voter enabled
	04/20/17-07:51:33	Voter enabled
	04/20/17-07:51:36	Voter enabled
	04/20/17-07:51:38	Voter enabled
	04/20/17-07:51:41	Voter enabled
	04/20/17-07:51:43	Voter was cancelled
	04/20/17-07:51:46	Voter enabled
	04/20/17-07:52:21	Voter enabled
	04/20/17-07:52:37	Voter enabled
	04/20/17-07:52:40	Voter enabled
	04/20/17-07:52:42	Voter enabled
	04/20/17-07:52:44	Voter was cancelled
	04/20/17-07:52:46	Voter enabled
	04/20/17-07:52:52	Voter enabled
	04/20/17-07:52:55	Voter enabled
	04/20/17-07:52:57	Voter enabled
	04/20/17-07:53:01	Voter was cancelled
	04/20/17-07:53:02	Test election done
	04/20/17-07:55:44	Polls closed
	04/20/17-08:33:04	Printer comm failed
	05/03/17-09:51:37	Image download ok
	05/03/17-09:51:38	Cartridge code is OK
	05/03/17-09:51:39	Matrix Modules OK
	05/03/17-09:51:40	Rear door is open
	05/03/17-09:56:07	Lamp Test requested
	05/16/17-06:33:39	Image download ok
	05/16/17-06:33:40	Cartridge code is OK
	05/16/17-06:33:41	Matrix Modules OK
	05/16/17-06:33:41	Polls ready to open
	05/16/17-06:34:50	Polls open request
		Test data expunged
	05/16/17-06:36:38	
	05/16/17-06:59:15	Polls open Voter enabled
	05/16/17-08:22:51	
	05/16/17-08:25:05	Voter cast ballot
	05/16/17-08:25:05	New BIR record stored
	05/16/17-12:24:48	Voter enabled
	05/16/17-12:28:02	Voter cast ballot
	05/16/17-12:28:02	New BIR record stored
	05/16/17-16:39:48	Voter enabled
	05/16/17-16:42:12	Voter cast ballot
	05/16/17-16:42:12	New BIR record stored
	05/16/17-17:24:31	Voter enabled
	05/16/17-17:27:56	Voter cast ballot
	05/16/17-17:27:56	New BIR record stored
	05/16/17-17:29:27	Voter enabled
	05/16/17-17:30:42	Voter cast ballot
	05/16/17-17:30:42	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	
022624	05/16/17-17:44:52	Voter enabled	
	05/16/17-17:46:53	Voter cast ballot	
	05/16/17-17:46:53	New BIR record stored	
	05/16/17-19:50:26	Close Polls pushed	
	05/16/17-19:53:07	Polls closed	
	05/16/17-19:53:11	Rear door is open	
	05/16/17-19:53:14	Rear door is open	
recinct: 54-04			
Machine Number	Audit Date	Cartridge Audit Description	
022625	04/26/17-07:38:26	Image download ok	
	04/26/17-07:38:26	Cartridge code is OK	
	04/26/17-07:38:34	Matrix Modules OK	
	04/26/17-07:38:35	Rear door is open	
	04/26/17-07:42:07	Image download ok	
	04/26/17-07:42:07	Cartridge code is OK	
	04/26/17-07:42:15	Matrix Modules OK	
	04/26/17-07:42:15	Polls ready to open	
	04/26/17-07:43:06	Test election requested	
	04/26/17-07:43:06	Polls open request	
	04/26/17-07:43:23	Test data expunged	
	04/26/17-07:52:33	Polls open	
	04/26/17-07:52:37	Voter enabled	
	04/26/17-07:53:10	Voter enabled	
	04/26/17-07:53:16	Voter enabled	
	04/26/17-07:53:25	Voter enabled	
		Voter enabled	
	04/26/17-07:53:45		
	04/26/17-07:53:54	Voter enabled	
	04/26/17-07:53:57	Voter enabled	
	04/26/17-07:53:59	Voter enabled	
	04/26/17-07:54:01	Voter enabled	
	04/26/17-07:54:04	Voter enabled	
	04/26/17-07:54:07	Voter was cancelled	
	04/26/17-07:54:10	Voter enabled	
	04/26/17-07:54:45	Voter enabled	
	04/26/17-07:54:57	Voter enabled	
	04/26/17-07:55:00	Voter enabled	
	04/26/17-07:55:02	Voter enabled	
	04/26/17-07:55:04	Voter was cancelled	
	04/26/17-07:55:05	Voter enabled	
	04/26/17-07:55:10	Voter enabled	
	04/26/17-07:55:13	Voter enabled	
	04/26/17-07:55:16	Voter enabled	
	04/26/17-09:39:34	Voter was cancelled	
	04/26/17-09:39:37	ADA Voter enabled	
	04/26/17-09:40:10	Voter was cancelled	
	04/26/17-09:40:10	Test election done	
	04/26/17-09:42:52	Polls closed	
	04/26/17-10:32:45	Printer paper empty	
	05/03/17-09:51:21	Image download ok	
	05/03/17-03:51:21	Cartridge code is OK	
	05/03/17-09:51:30	Matrix Modules OK	
	05/03/17-09:51:31	Rear door is open	
	05/03/17-09:55:42	Lamp Test requested	
	05/16/17-06:47:59	Image download ok	
	05/16/17-06:48:00	Cartridge code is OK	
	05/16/17-06:48:08	Matrix Modules OK	

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Machine Number	Audit Date	Cartridge Audit Description
022625	05/16/17-06:48:08	Polls ready to open
	05/16/17-06:48:09	AC power failed
	05/16/17-06:54:13	AC power restored
	05/16/17-06:56:46	Lamp Test requested
	05/16/17-06:56:56	Polls open request
	05/16/17-06:57:20	Test data expunged
	05/16/17-07:04:23	Polls open
	05/16/17-08:05:44	Voter enabled
	05/16/17-08:09:41	Voter cast ballot
	05/16/17-08:09:41	New BIR record stored
	05/16/17-08:09:41	Voter enabled
		Voter cast ballot
	05/16/17-08:33:16	
	05/16/17-08:33:16	New BIR record stored
	05/16/17-09:03:07	Voter enabled
	05/16/17-09:08:11	Voter cast ballot
	05/16/17-09:08:11	New BIR record stored
	05/16/17-10:40:19	Voter enabled
	05/16/17-10:42:19	Voter cast ballot
	05/16/17-10:42:19	New BIR record stored
	05/16/17-10:57:17	Voter enabled
	05/16/17-10:59:36	Voter cast ballot
	05/16/17-10:59:36	New BIR record stored
	05/16/17-11:27:56	Voter enabled
	05/16/17-11:30:55	Voter cast ballot
	05/16/17-11:30:55	New BIR record stored
	05/16/17-11:33:37	Voter enabled
	05/16/17-11:35:41	Voter cast ballot
	05/16/17-11:35:42	New BIR record stored
	05/16/17-12:16:26	Voter enabled
	05/16/17-12:19:40	Voter cast ballot
	05/16/17-12:19:40	New BIR record stored
	05/16/17-12:19:53	Voter enabled
	05/16/17-12:23:14	Voter cast ballot
	05/16/17-12:23:14	New BIR record stored
	05/16/17-14:05:33	Voter enabled
	05/16/17-14:05:33	Voter was cancelled
	05/16/17-14:06:57	Voter enabled
	05/16/17-14:08:25	Voter cast ballot
	05/16/17-14:08:25	New BIR record stored
	05/16/17-14:30:25	Voter enabled
	05/16/17-14:32:54	Voter cast ballot
	05/16/17-14:32:54	New BIR record stored
	05/16/17-15:29:59	Voter enabled
	05/16/17-15:31:00	Voter cast ballot
	05/16/17-15:31:00	New BIR record stored
	05/16/17-15:51:00	Voter enabled
	05/16/17-16:00:38	Voter cast ballot
	05/16/17-16:00:38	New BIR record stored
		Voter enabled
	05/16/17-16:01:50 05/16/17-16:06:44	
	05/16/17-16:06:44	Voter cast ballot
	05/16/17-16:06:44	New BIR record stored
	05/16/17-16:37:24	Voter enabled
	05/16/17-16:39:09	Voter cast ballot
	05/16/17-16:39:09	New BIR record stored
	05/16/17-18:05:29	Voter enabled
	05/16/17-18:07:14	Voter cast ballot
	05/16/17-18:07:14	New BIR record stored
	05/16/17-18:10:29	Voter enabled
	05/16/17-18:19:46	Voter cast ballot

Precinct: 54-04

Machine Number	Audit Date	Cartridge Audit Description
022625	05/16/17-18:19:46	New BIR record stored
	05/16/17-18:36:46	Voter enabled
	05/16/17-18:40:35	Voter cast ballot
	05/16/17-18:40:35	New BIR record stored
	05/16/17-18:40:48	Voter enabled
	05/16/17-18:43:35	Voter cast ballot
	05/16/17-18:43:35	New BIR record stored
	05/16/17-19:05:18	Voter enabled
	05/16/17-19:07:10	Voter cast ballot
	05/16/17-19:07:10	New BIR record stored
	05/16/17-19:14:06	Voter enabled
	05/16/17-19:16:22	Voter cast ballot
	05/16/17-19:16:22	New BIR record stored
	05/16/17-20:01:06	Close Polls pushed
	05/16/17-20:03:47	Polls closed
	05/16/17-20:03:54	Rear door is open
	05/16/17-20:04:57	Printer paper empty
022626	04/20/17-07:30:53	lmago download ok
J22020		Image download ok
	04/20/17-07:30:53 04/20/17-07:30:54	Cartridge code is OK Matrix Modules OK
	04/20/17-07:30:55	
		Rear door is open Image download ok
	04/20/17-07:34:16	•
	04/20/17-07:34:17 04/20/17-07:34:18	Cartridge code is OK Matrix Modules OK
	04/20/17-07:34:18 04/20/17-07:35:01	Polls ready to open
		Test election requested
	04/20/17-07:35:01 04/20/17-07:35:18	Polls open request Test data expunged
	04/20/17-07:44:32	
		Polls open Voter enabled
	04/20/17-07:44:36 04/20/17-07:52:52	Voter enabled
		Voter enabled
	04/20/17-07:53:25 04/20/17-07:53:45	
		Voter enabled
	04/20/17-07:54:03	Voter enabled
	04/20/17-07:54:21	Voter enabled
	04/20/17-07:54:35	Voter enabled
	04/20/17-07:54:38	Voter enabled
	04/20/17-07:54:41	Voter enabled
	04/20/17-07:54:44	Voter enabled
	04/20/17-07:54:48	Voter was cancelled
	04/20/17-07:55:04	Voter enabled
	04/20/17-07:55:51	Voter enabled
	04/20/17-07:56:15	Voter enabled
	04/20/17-07:56:19	Voter enabled
	04/20/17-07:56:23	Voter enabled
	04/20/17-07:56:26	Voter was cancelled
	04/20/17-07:56:30	Voter enabled
	04/20/17-07:56:37	Voter enabled
	04/20/17-07:56:41	Voter enabled
	04/20/17-07:56:46	Voter enabled
	04/20/17-07:57:04	Voter was cancelled
	04/20/17-07:57:05	Test election done
	04/20/17-07:59:48	Polls closed
	04/20/17-08:34:13	Printer comm failed
	05/03/17-09:52:19	Image download ok
	05/03/17-09:52:20	Cartridge code is OK
	05/03/17-09:52:21	Matrix Modules OK

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lachine Number	Audit Date	Cartridge Audit Description
22626	05/03/17-09:56:36	Lamp Test requested
	05/16/17-06:47:39	Image download ok
	05/16/17-06:47:40	Cartridge code is OK
	05/16/17-06:47:41	Matrix Modules OK
	05/16/17-06:47:41	Polls ready to open
	05/16/17-06:47:42	AC power failed
	05/16/17-06:54:52	AC power restored
	05/16/17-06:59:14	Polls open request
	05/16/17-06:59:37	Test data expunged
	05/16/17-07:05:19	Polls open
	05/16/17-07:38:44	Voter enabled
	05/16/17-07:41:00	Voter cast ballot
	05/16/17-07:41:00	New BIR record stored
	05/16/17-07:58:07	Voter enabled
	05/16/17-08:01:22	Voter cast ballot
	05/16/17-08:01:22	New BIR record stored
	05/16/17-08:07:30	Voter enabled
	05/16/17-08:11:28	Voter cast ballot
	05/16/17-08:11:28	New BIR record stored
	05/16/17-08:31:20	Voter enabled
	05/16/17-08:34:53	Voter cast ballot
	05/16/17-08:34:53	New BIR record stored
	05/16/17-10:37:30	Voter enabled
	05/16/17-10:38:42	Voter cast ballot
	05/16/17-10:38:42	New BIR record stored
	05/16/17-11:21:49	Voter enabled
	05/16/17-11:24:49	Voter cast ballot
	05/16/17-11:24:49	New BIR record stored
	05/16/17-11:25:03	Voter enabled
	05/16/17-11:27:31	Voter cast ballot
	05/16/17-11:27:31	New BIR record stored
	05/16/17-11:27:42	Voter enabled
	05/16/17-11:28:52	Voter cast ballot
	05/16/17-11:28:52	New BIR record stored
	05/16/17-11:35:48	Voter enabled
	05/16/17-11:38:48	Voter cast ballot
	05/16/17-11:38:48	New BIR record stored
	05/16/17-12:16:08	Voter enabled
	05/16/17-12:20:59	Voter cast ballot
	05/16/17-12:20:59	New BIR record stored
	05/16/17-13:46:56	Voter enabled
	05/16/17-13:48:06	Voter cast ballot
	05/16/17-13:48:06	New BIR record stored
	05/16/17-14:54:58	Voter enabled
	05/16/17-14:57:44	Voter cast ballot
	05/16/17-14:57:44	New BIR record stored
	05/16/17-15:35:28	Voter enabled
	05/16/17-15:38:06	Voter cast ballot
	05/16/17-15:38:06	New BIR record stored
	05/16/17-16:01:28	Voter enabled
	05/16/17-16:07:23	Voter cast ballot
	05/16/17-16:07:23	New BIR record stored
	05/16/17-16:07:32	Voter enabled
	05/16/17-16:12:03	Voter cast ballot
	05/16/17-16:12:03	New BIR record stored
	05/16/17-16:46:23	Voter enabled
	05/16/17-16:47:51 05/16/17-16:47:51	Voter cast ballot New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022626	05/16/17-18:08:59	Voter cast ballot
	05/16/17-18:08:59	New BIR record stored
	05/16/17-18:21:56	Voter enabled
	05/16/17-18:26:19	Voter cast ballot
	05/16/17-18:26:19	New BIR record stored
	05/16/17-18:38:55	Voter enabled
	05/16/17-18:43:22	Voter cast ballot
	05/16/17-18:43:22	New BIR record stored
	05/16/17-18:43:37	Voter enabled
	05/16/17-18:49:20	Voter cast ballot
	05/16/17-18:49:20	New BIR record stored
	05/16/17-19:12:34	Voter enabled
	05/16/17-19:17:56	Voter cast ballot
	05/16/17-19:17:56	New BIR record stored
	05/16/17-19:53:13	Voter enabled
	05/16/17-19:55:34	Voter cast ballot
	05/16/17-19:55:34	New BIR record stored
	05/16/17-20:02:27	Close Polls pushed
	05/16/17-20:05:09	Polls closed
	05/16/17-20:08:18	Rear door is open
	05/16/17-20:08:46	Printer paper empty
Precinct: 54-05		
Machine Number	Audit Date	Cartridge Audit Description
022627	04/26/17-07:39:16	Image download ok
	04/26/17-07:39:16	Cartridge code is OK
	04/26/17-07:39:24	Matrix Modules OK
	04/26/17-07:39:25	Rear door is open
	04/26/17-07:42:49	Image download ok
	04/26/17-07:42:49	Cartridge code is OK
	04/26/17-07:42:57	Matrix Modules OK
	04/26/17-07:42:57	Polls ready to open
	04/26/17-07:44:00	Test election requested
	04/26/17-07:44:00	Polls open request
	04/26/17-07:44:16	Test data expunged
	04/26/17-07:55:58	Polls open
	04/26/17-07:56:02	Voter enabled
	04/26/17-07:56:33	Voter enabled
	04/26/17-07:56:46	Voter enabled
	04/26/17-07:56:56	Voter enabled
	04/26/17-07:57:06	Voter enabled
	04/26/17-07:57:11	Voter enabled
	04/26/17-07:57:14	Voter enabled
	04/26/17-07:57:17	Voter enabled
	04/26/17-07:57:23	Voter enabled
	04/26/17-07:57:26	Voter enabled
	04/26/17-07:57:28	Voter was cancelled
	04/26/17-07:57:30	Voter enabled
	04/26/17-07:58:00	Voter enabled
	04/26/17-07:58:08	Voter enabled
	04/26/17-07:58:14	Voter enabled
	04/26/17-07:58:16	Voter was cancelled
	04/26/17-07:58:17	Voter was cancelled
	04/26/17-07:58:19	Voter enabled
	04/26/17-07:58:27	Voter enabled
	04/26/17-07:58:30	Voter enabled
	04/26/17-07:58:33	Voter enabled

Precinct: 54-05

lachine Number	Audit Date	Cartridge Audit Description
22627	04/26/17-09:41:25	Voter was cancelled
	04/26/17-09:41:28	ADA Voter enabled
	04/26/17-09:41:39	Voter was cancelled
	04/26/17-09:41:39	Test election done
	04/26/17-09:44:22	Polls closed
	04/26/17-10:34:07	Printer paper empty
	05/03/17-09:52:15	Image download ok
	05/03/17-09:52:15	Cartridge code is OK
	05/03/17-09:52:24	Matrix Modules OK
	05/03/17-09:52:24	Rear door is open
	05/03/17-09:56:24	Lamp Test requested
	05/16/17-06:32:52	Image download ok
	05/16/17-06:32:52	Cartridge code is OK
	05/16/17-06:33:00	Matrix Modules OK
	05/16/17-06:33:00	Polls ready to open
	05/16/17-06:39:48	Polls open request
	05/16/17-06:45:25	Test data expunged
	05/16/17-06:47:55	Polls open
	05/16/17-07:51:00	Voter enabled
	05/16/17-07:51:00	Voter enabled  Voter was cancelled
	05/16/17-07:51:29	Voter was cancened Voter enabled
	05/16/17-08:11:47	Voter was cancelled Voter enabled
	05/16/17-08:11:55	
	05/16/17-08:12:31	Voter was cancelled
	05/16/17-08:12:33	Voter enabled
	05/16/17-08:12:55	Voter was cancelled
	05/16/17-08:12:58	Voter enabled
	05/16/17-08:13:40	Voter was cancelled
	05/16/17-08:13:44	Voter enabled
	05/16/17-08:17:54	Voter cast ballot
	05/16/17-08:17:54	New BIR record stored
	05/16/17-08:29:53	Voter enabled
	05/16/17-08:30:57	Voter cast ballot
	05/16/17-08:30:57	New BIR record stored
	05/16/17-09:06:57	Voter enabled
	05/16/17-09:12:01	Voter cast ballot
	05/16/17-09:12:01	New BIR record stored
	05/16/17-09:56:15	Voter enabled
	05/16/17-09:57:07	Voter cast ballot
	05/16/17-09:57:07	New BIR record stored
	05/16/17-10:11:17	Voter enabled
	05/16/17-10:12:38	Voter cast ballot
	05/16/17-10:12:38	New BIR record stored
	05/16/17-12:21:46	Voter enabled
	05/16/17-12:22:38	Voter cast ballot
	05/16/17-12:22:38	New BIR record stored
	05/16/17-12:50:23	Voter enabled
	05/16/17-12:52:59	Voter cast ballot
	05/16/17-12:52:59	New BIR record stored
	05/16/17-13:23:41	Voter enabled
	05/16/17-13:25:08	Voter enabled  Voter cast ballot
	05/16/17-13:25:08	New BIR record stored
	05/16/17-13:23:08	Voter enabled
	05/16/17-14:25:09	Voter cast ballot
	05/16/17-14:25:09	New BIR record stored
	05/16/17-15:09:21	Voter enabled
	05/16/17-15:10:40	Voter cast ballot
	05/16/17-15:10:40	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022627	05/16/17-15:54:54	Voter cast ballot
	05/16/17-15:54:54	New BIR record stored
	05/16/17-15:58:37	Voter enabled
	05/16/17-16:01:58	Voter cast ballot
	05/16/17-16:01:58	New BIR record stored
	05/16/17-16:28:16	Voter enabled
	05/16/17-16:31:30	Voter cast ballot
	05/16/17-16:31:30	New BIR record stored
	05/16/17-16:34:42	Voter enabled
	05/16/17-16:37:02	Voter cast ballot
	05/16/17-16:37:02	New BIR record stored
	05/16/17-16:54:11	Voter enabled
	05/16/17-16:59:03	Voter cast ballot
	05/16/17-16:59:03	New BIR record stored
	05/16/17-17:19:18	Voter enabled
	05/16/17-17:13	Voter cast ballot
		New BIR record stored
	05/16/17-17:21:44	Voter enabled
	05/16/17-17:24:57	
	05/16/17-17:26:24	Voter cast ballot
	05/16/17-17:26:24	New BIR record stored
	05/16/17-17:28:19	Voter enabled
	05/16/17-17:32:29	Voter cast ballot
	05/16/17-17:32:29	New BIR record stored
	05/16/17-17:44:48	Voter enabled
	05/16/17-17:45:53	Voter cast ballot
	05/16/17-17:45:53	New BIR record stored
	05/16/17-17:48:28	Voter enabled
	05/16/17-17:52:04	Voter cast ballot
	05/16/17-17:52:04	New BIR record stored
	05/16/17-17:52:15	Voter enabled
	05/16/17-17:53:59	Voter cast ballot
	05/16/17-17:53:59	New BIR record stored
	05/16/17-18:05:24	Voter enabled
	05/16/17-18:06:59	Voter cast ballot
	05/16/17-18:06:59	New BIR record stored
	05/16/17-18:29:34	Voter enabled
	05/16/17-18:34:30	Voter cast ballot
	05/16/17-18:34:30	New BIR record stored
	05/16/17-18:40:09	Voter enabled
	05/16/17-18:43:29	Voter cast ballot
	05/16/17-18:43:29	New BIR record stored
	05/16/17-18:46:34	Voter enabled
	05/16/17-18:49:27	Voter cast ballot
	05/16/17-18:49:27	New BIR record stored
	05/16/17-19:46:54	Voter enabled
	05/16/17-19:47:05	Voter cast ballot
	05/16/17-19:47:05	New BIR record stored
	05/16/17-19:55:32	Voter enabled
	05/16/17-19:57:35	Voter cast ballot
	05/16/17-19:57:35	New BIR record stored
	05/16/17-19:57:59	Voter enabled
	05/16/17-19:58:43	Voter cast ballot
	05/16/17-19:58:43	New BIR record stored
	05/16/17-19:56:43	Close Polls pushed
	05/16/17-20:07:14	Polls closed
	05/16/17-20:08:22	Rear door is open
122620	04/00/47 07-00-04	Image download at
022628	04/20/17-07:30:24	Image download ok

Precinct: 54-05

ecinct: 54-05		
Machine Number	Audit Date	Cartridge Audit Description
022628	04/20/17-07:30:26	Matrix Modules OK
	04/20/17-07:30:27	Rear door is open
	04/20/17-07:33:45	Image download ok
	04/20/17-07:33:45	Cartridge code is OK
	04/20/17-07:33:47	Matrix Modules OK
	04/20/17-07:33:47	Polls ready to open
	04/20/17-07:34:33	Test election requested
	04/20/17-07:34:33	Polls open request
	04/20/17-07:34:50	Test data expunged
	04/20/17-07:44:06	Polls open
	04/20/17-07:44:10	Voter enabled
	04/20/17-07:57:38	Voter enabled
	04/20/17-07:58:07	Voter enabled
	04/20/17-07:58:43	Voter enabled
	04/20/17-07:59:02	Voter enabled
	04/20/17-07:59:10	Voter enabled
	04/20/17-07:59:14	Voter enabled
	04/20/17-07:59:17	Voter enabled
	04/20/17-07:59:19	Voter enabled
	04/20/17-07:59:22	Voter enabled
	04/20/17-07:59:27	Voter was cancelled
	04/20/17-07:59:30	Voter enabled
	04/20/17-08:00:13	Voter enabled
	04/20/17-08:00:34	Voter enabled
	04/20/17-08:00:37	Voter enabled
	04/20/17-08:00:41	Voter enabled
	04/20/17-08:00:42	Voter was cancelled
	04/20/17-08:00:44	Voter enabled
	04/20/17-08:00:52	Voter enabled
	04/20/17-08:00:56	Voter enabled
	04/20/17-08:01:00	Voter enabled
	04/20/17-08:01:04	Voter was cancelled
	04/20/17-08:01:04	Test election done
	04/20/17-08:03:34	Printer comm failed
	04/20/17-10:26:26	Image download ok
	04/20/17-10:26:27	Cartridge code is OK
	04/20/17-10:26:28	Matrix Modules OK
	04/20/17-10:26:29	Rear door is open
	04/20/17-10:27:44	Image download ok
	04/20/17-10:27:44	Cartridge code is OK
	04/20/17-10:27:46	Matrix Modules OK
	04/20/17-10:27:47	Rear door is open
	04/20/17-10:28:04	Rear door is open
	05/03/17-09:51:49	Image download ok
	05/03/17-09:51:50	Cartridge code is OK
	05/03/17-09:51:51	Matrix Modules OK
	05/03/17-09:51:52	Rear door is open
	05/03/17-09:55:54	Lamp Test requested
	05/16/17-06:33:27	Image download ok
	05/16/17-06:33:27	Cartridge code is OK
	05/16/17-06:33:29	Matrix Modules OK
	05/16/17-06:33:29	Polls ready to open
	05/16/17-06:39:43	Polls open request
	05/16/17-06:45:19	Test data expunged
	05/16/17-06:47:44	Polls open
	05/16/17-07:50:34	Voter enabled
	05/16/17-08:13:17	Voter was cancelled
	05/16/17-08:13:20	Voter enabled
	05/16/17-08:19:12	Voter was cancelled

Precinct: 54-05

Machine Number	Audit Date	Cartridge Audit Description
022628	05/16/17-12:21:37	Voter enabled
	05/16/17-12:24:16	Voter cast ballot
	05/16/17-12:24:16	New BIR record stored
	05/16/17-17:19:16	Voter enabled
	05/16/17-17:20:39	Voter cast ballot
	05/16/17-17:20:39	New BIR record stored
	05/16/17-17:22:44	Voter enabled
	05/16/17-17:22:45	Voter was cancelled
	05/16/17-17:25:29	Voter enabled
	05/16/17-17:30:04	Voter cast ballot
	05/16/17-17:30:04	New BIR record stored
	05/16/17-17:30:19	Voter enabled
	05/16/17-17:31:24	Voter cast ballot
	05/16/17-17:31:24	New BIR record stored
	05/16/17-17:49:37	Voter enabled
	05/16/17-17:54:13	Voter cast ballot
	05/16/17-17:54:13	New BIR record stored
	05/16/17-18:29:43	Voter enabled
	05/16/17-18:29:43	Voter was cancelled
	05/16/17-18:30:29	Voter enabled
	05/16/17-18:33:29	Voter cast ballot
	05/16/17-18:33:29	New BIR record stored
	05/16/17-18:33:44	Voter enabled
	05/16/17-18:36:16	Voter chabled  Voter cast ballot
	05/16/17-18:36:16	New BIR record stored
	05/16/17-19:58:56 05/16/17-20:01:38	Close Polls pushed Polls closed
	05/16/17-20:01:51	Rear door is open
Precinct: 54-06		
Machine Number	Audit Date	Cartridge Audit Description
022629	04/26/17-07:39:25	Image download ok
	04/26/17-07:39:25	Cartridge code is OK
	04/26/17-07:39:34	Matrix Modules OK
	04/26/17-07:39:35	Rear door is open
	04/26/17-07:42:48	Image download ok
	04/26/17-07:42:49	Cartridge code is OK
	04/26/17-07:42:57	Matrix Modules OK
	04/26/17-07:42:57	Polls ready to open
	04/26/17-07:44:13	Test election requested
	04/26/17-07:44:13	Polls open request
	04/26/17-07:44:31	Test data expunged
	04/26/17-07:56:30	Polls open
	04/26/17-07:56:34	Voter enabled
	04/26/17-07:57:16	Voter enabled
	04/26/17-07:57:33	Voter enabled
	04/26/17-07:57:43	Voter enabled
	04/26/17-07:57:57	Voter enabled
	04/26/17-07:58:04	Voter enabled

Voter enabled

Voter was cancelled

04/26/17-07:58:07

04/26/17-07:58:09

04/26/17-07:58:11

04/26/17-07:58:14

04/26/17-07:58:16

04/26/17-07:58:18

04/26/17-07:58:51

04/26/17-07:59:04

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Nachine Number	Audit Date	Cartridge Audit Description
22629	04/26/17-07:59:07	Voter enabled
	04/26/17-07:59:10	Voter enabled
	04/26/17-07:59:17	Voter was cancelled
	04/26/17-07:59:19	Voter enabled
	04/26/17-07:59:25	Voter enabled
	04/26/17-07:59:29	Voter enabled
	04/26/17-07:59:31	Voter enabled
	04/26/17-09:42:13	Voter was cancelled
	04/26/17-09:42:16	ADA Voter enabled
	04/26/17-09:42:29	Voter was cancelled
	04/26/17-09:42:29	Test election done
	04/26/17-09:45:12	Polls closed
	04/26/17-10:34:41	Printer paper empty
	05/03/17-09:52:29	Image download ok
	05/03/17-09:52:30	Cartridge code is OK
	05/03/17-09:52:38	Matrix Modules OK
	05/03/17-09:52:39	Rear door is open
	05/03/17-09:56:26	Lamp Test requested
	05/16/17-06:42:29	Image download ok
	05/16/17-06:42:29	Cartridge code is OK
	05/16/17-06:42:37	Matrix Modules OK
	05/16/17-06:42:37	Polls ready to open
	05/16/17-06:42:39	AC power failed
	05/16/17-06:50:24	Polls open request
	05/16/17-06:50:51	Test data expunged
	05/16/17-06:59:34	Polls open
	05/16/17-08:18:15	Power fail acknowledged
	05/16/17-15:33:21	Voter enabled
	05/16/17-15:35:21	Voter cast ballot
	05/16/17-15:35:21	New BIR record stored
	05/16/17-16:08:10	Voter enabled
	05/16/17-16:09:52	Voter cast ballot
	05/16/17-16:09:52	New BIR record stored
	05/16/17-16:10:11	Voter enabled
		Voter cast ballot
	05/16/17-17:01:09 05/16/17-17:01:09	New BIR record stored
	05/16/17-17:31:12	Voter enabled
	05/16/17-17:34:15	Voter cast ballot
	05/16/17-17:34:15	New BIR record stored
	05/16/17-18:15:51	Voter enabled
	05/16/17-18:18:21	Voter cast ballot
	05/16/17-18:18:21	New BIR record stored
	05/16/17-18:18:31	Voter enabled
	05/16/17-18:20:45	Voter cast ballot
	05/16/17-18:20:45	New BIR record stored
	05/16/17-19:00:18	Voter enabled
	05/16/17-19:02:00	Voter cast ballot
	05/16/17-19:02:00	New BIR record stored
	05/16/17-19:17:33	Voter enabled
	05/16/17-19:21:08	Voter cast ballot
	05/16/17-19:21:08	New BIR record stored
	05/16/17-19:52:46	Voter enabled
	05/16/17-19:55:43	Voter cast ballot
	05/16/17-19:55:43	New BIR record stored
	05/16/17-20:05:42	Close Polls pushed
	05/16/17-20:08:23	Polls closed
	05/16/17-20:08:23	Rear door is open
	05/16/17-20:11:19	Image download ok
	00/10/17 20:11:10	mage de mileda ek

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Machine Number	Audit Date	Cartridge Audit Description
022629	05/16/17-20:11:27	Matrix Modules OK
	05/16/17-20:11:28	Rear door is open
022630	04/20/17-07:30:12	Image download ok
	04/20/17-07:30:13	Cartridge code is OK
	04/20/17-07:30:14	Matrix Modules OK
	04/20/17-07:30:15	Rear door is open
	04/20/17-07:34:37	Image download ok
	04/20/17-07:34:37	Cartridge code is OK
	04/20/17-07:34:39	Matrix Modules OK
	04/20/17-07:34:39	Polls ready to open
	04/20/17-07:34:43	Test election requested
	04/20/17-07:34:43	Polls open request
	04/20/17-07:35:00	Test data expunged
	04/20/17-07:44:01	Polls open
	04/20/17-07:44:05	Voter enabled
	04/20/17-08:02:16	Voter enabled
	04/20/17-08:02:47	Voter enabled
	04/20/17-08:04:00	Voter enabled
	04/20/17-08:04:30	Voter enabled
	04/20/17-08:04:41	Voter enabled
	04/20/17-08:04:52	Voter enabled
	04/20/17-08:04:56	Voter enabled
	04/20/17-08:04:59	Voter enabled
	04/20/17-08:05:03	Voter enabled
	04/20/17-08:05:08	Voter was cancelled
	04/20/17-08:05:14	Voter enabled
	04/20/17-08:06:01	Voter enabled
	04/20/17-08:06:29	Voter enabled
	04/20/17-08:06:34	Voter enabled
	04/20/17-08:06:38	Voter enabled
	04/20/17-08:06:41	Voter was cancelled
	04/20/17-08:06:43	Voter enabled
	04/20/17-08:06:51	Voter enabled
	04/20/17-08:06:55	Voter enabled
	04/20/17-08:06:59	Voter enabled
	04/20/17-08:07:00	Voter was cancelled
	04/20/17-08:07:01	Test election done
	04/20/17-08:09:44	Polls closed
	04/20/17-08:34:24	Printer comm failed
	05/03/17-09:51:37	Image download ok
	05/03/17-09:51:37	Cartridge code is OK
	05/03/17-03:51:37	Matrix Modules OK
	05/03/17-09:51:39	Rear door is open
		•
	05/03/17-09:55:27	Lamp Test requested
	05/16/17-06:40:29	Image download ok
	05/16/17-06:40:30	Cartridge code is OK
	05/16/17-06:40:31	Matrix Modules OK
	05/16/17-06:40:31	Polls ready to open
	05/16/17-06:40:32	AC power failed
	05/16/17-06:46:59	Polls open request
	05/16/17-06:48:07	Test data expunged
	05/16/17-06:58:17	Polls open
	05/16/17-06:59:15	Voter enabled
	05/16/17-06:59:20	Voter was cancelled
	05/16/17-07:07:45	Voter enabled
	05/16/17-07:10:20	Voter cast ballot
	05/16/17-07:10:20	New BIR record stored
	05/16/17-08:12:59	Voter enabled

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ecinct: 54-06		
Machine Number	Audit Date	Cartridge Audit Description
022630	05/16/17-08:12:59	Voter was cancelled
	05/16/17-08:13:06	Voter enabled
	05/16/17-08:13:09	Voter was cancelled
	05/16/17-08:13:43	Voter enabled
	05/16/17-08:13:43	Voter was cancelled
	05/16/17-08:13:46	Voter enabled
	05/16/17-08:13:49	Voter was cancelled
	05/16/17-09:52:02	Voter enabled
	05/16/17-09:53:08	Voter cast ballot
	05/16/17-09:53:08	New BIR record stored
	05/16/17-09:54:44	Voter enabled
	05/16/17-09:57:31	Voter cast ballot
	05/16/17-09:57:31	New BIR record stored
	05/16/17-10:13:37	Voter enabled
	05/16/17-10:14:52	Voter cast ballot
	05/16/17-10:14:52	New BIR record stored
	05/16/17-11:27:31	Voter enabled
	05/16/17-11:29:22	Voter cast ballot
	05/16/17-11:29:22	New BIR record stored
	05/16/17-12:13:01	Voter enabled
	05/16/17-12:17:13	Voter cast ballot
	05/16/17-12:17:13	New BIR record stored
	05/16/17-12:37:07	Voter enabled
	05/16/17-12:40:14	Voter cast ballot
	05/16/17-12:40:14	New BIR record stored
	05/16/17-12:50:19	Voter enabled Voter cast ballot
	05/16/17-12:51:00 05/16/17-12:51:00	New BIR record stored
	05/16/17-13:16:22	Voter enabled
	05/16/17-13:16:22	Voter was cancelled
	05/16/17-13:16:39	Voter enabled
	05/16/17-13:17:26	Voter cast ballot
	05/16/17-13:17:26	New BIR record stored
	05/16/17-13:41:12	Voter enabled
	05/16/17-13:45:26	Voter cast ballot
	05/16/17-13:45:26	New BIR record stored
	05/16/17-13:47:38	Voter enabled
	05/16/17-13:50:07	Voter cast ballot
	05/16/17-13:50:07	New BIR record stored
	05/16/17-14:12:58	Voter enabled
	05/16/17-14:16:27	Voter cast ballot
	05/16/17-14:16:27	New BIR record stored
	05/16/17-14:24:48	Voter enabled
	05/16/17-14:31:20	Voter cast ballot
	05/16/17-14:31:20	New BIR record stored
	05/16/17-14:41:57	Voter enabled
	05/16/17-14:43:42	Voter cast ballot
	05/16/17-14:43:42	New BIR record stored
	05/16/17-14:49:46	Voter enabled
	05/16/17-14:52:19	Voter cast ballot
	05/16/17-14:52:19	New BIR record stored
	05/16/17-15:02:13	Voter enabled
	05/16/17-15:04:25	Voter cast ballot
	05/16/17-15:04:25	New BIR record stored
	05/16/17-15:30:51	Voter enabled
	05/16/17-15:33:40	Voter cast ballot
	05/16/17-15:33:40	New BIR record stored
	05/16/17-15:49:32	Voter enabled
	05/16/17-15:52:05	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022630	05/16/17-15:52:05	New BIR record stored
	05/16/17-16:03:07	Voter enabled
	05/16/17-16:08:34	Voter cast ballot
	05/16/17-16:08:34	New BIR record stored
	05/16/17-16:08:44	Voter enabled
	05/16/17-16:11:36	Voter cast ballot
	05/16/17-16:11:36	New BIR record stored
	05/16/17-17:29:53	Voter enabled
	05/16/17-17:33:38	Voter cast ballot
	05/16/17-17:33:38	New BIR record stored
	05/16/17-17:34:30	Voter enabled
	05/16/17-17:36:12	Voter cast ballot
	05/16/17-17:36:12	New BIR record stored
	05/16/17-17:42:46	Voter enabled
	05/16/17-17:45:24	Voter cast ballot
	05/16/17-17:45:24	New BIR record stored
	05/16/17-18:13:58	Voter enabled
	05/16/17-18:17:23	Voter cast ballot
	05/16/17-18:17:23	New BIR record stored
	05/16/17-18:17:37	Voter enabled
	05/16/17-18:20:50	Voter cast ballot
	05/16/17-18:20:50	New BIR record stored
	05/16/17-18:45:17	Voter enabled
	05/16/17-18:47:18	Voter cast ballot
	05/16/17-18:47:18	New BIR record stored
	05/16/17-18:55:37	Voter enabled
	05/16/17-19:00:38	Voter cast ballot
	05/16/17-19:00:38	New BIR record stored
	05/16/17-19:14:04	Voter enabled
	05/16/17-19:19:47	Voter cast ballot
		New BIR record stored
	05/16/17-19:19:47	Voter enabled
	05/16/17-19:40:09 05/16/17-19:41:56	Voter enabled  Voter cast ballot
	05/16/17-19:41:56	New BIR record stored
	05/16/17-19:44:16	Voter enabled
	05/16/17-19:48:33	Voter cast ballot
	05/16/17-19:48:33	New BIR record stored
	05/16/17-19:50:30	Voter enabled
	05/16/17-19:56:36	Voter cast ballot
	05/16/17-19:56:36	New BIR record stored
	05/16/17-20:03:57	Close Polls pushed
	05/16/17-20:06:39	Polls closed
	05/16/17-20:06:39	Rear door is open
cinct: 54-07		
Machine Number	Audit Date	Cartridge Audit Description
200004	04/00/47 07 00 55	

Machine Number	Audit Date	Cartridge Audit Description	
022631	04/26/17-07:39:55	Image download ok	
	04/26/17-07:39:56	Cartridge code is OK	
	04/26/17-07:40:04	Matrix Modules OK	
	04/26/17-07:40:05	Rear door is open	
	04/26/17-07:43:10	Image download ok	
	04/26/17-07:43:11	Cartridge code is OK	
	04/26/17-07:43:19	Matrix Modules OK	
	04/26/17-07:43:19	Polls ready to open	
	04/26/17-07:44:48	Test election requested	
	04/26/17-07:44:48	Polls open request	
	04/26/17-07:45:06	Test data expunged	

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Machine Number	Audit Date	Cartridge Audit Description
22631	04/26/17-07:59:14	Polls open
	04/26/17-07:59:18	Voter enabled
	04/26/17-07:59:49	Voter enabled
	04/26/17-08:00:00	Voter enabled
	04/26/17-08:00:11	Voter enabled
	04/26/17-08:00:21	Voter enabled
	04/26/17-08:00:27	Voter enabled
	04/26/17-08:00:29	Voter enabled
	04/26/17-08:00:32	Voter enabled
	04/26/17-08:00:38	Voter enabled
	04/26/17-08:00:41	Voter enabled
	04/26/17-08:00:42	Voter was cancelled
	04/26/17-08:00:44	Voter enabled
	04/26/17-08:01:15	Voter enabled
	04/26/17-08:01:24	Voter enabled
	04/26/17-08:01:31	Voter enabled
	04/26/17-08:01:34	Voter enabled
	04/26/17-08:01:34	Voter was cancelled
	04/26/17-08:01:36	Voter enabled
	04/26/17-08:01:41	Voter enabled
	04/26/17-08:01:44	Voter enabled
	04/26/17-08:01:47	Voter enabled
	04/26/17-09:43:25	Voter was cancelled
	04/26/17-09:43:26	Test election done
	04/26/17-09:46:09	Polls closed
	04/26/17-10:35:44	Printer paper empty
	05/03/17-09:53:00	Image download ok
	05/03/17-09:53:00	Cartridge code is OK
	05/03/17-09:53:08	Matrix Modules OK
	05/03/17-09:53:09	Rear door is open
	05/03/17-09:56:47	Lamp Test requested
	05/16/17-06:35:10	Image download ok
	05/16/17-06:35:10	Cartridge code is OK
	05/16/17-06:35:18	Matrix Modules OK
	05/16/17-06:35:18	Polls ready to open
	05/16/17-06:35:20	AC power failed
	05/16/17-06:35:37	AC power restored
	05/16/17-06:42:38	Polls open request
	05/16/17-06:47:07	Test data expunged
	05/16/17-07:02:52 05/16/17-07:03:05	Polls open Voter enabled
	05/16/17-07:05:05	Voter cast ballot
	05/16/17-08:09:33	New BIR record stored
	05/16/17-08:09:53	Voter enabled
	05/16/17-08:09:33	Voter was cancelled
	05/16/17-08:10:12	Voter enabled
	05/16/17-08:42:07	Voter cast ballot
	05/16/17-08:42:07	New BIR record stored
	05/16/17-08:42:17	Voter enabled
	05/16/17-09:11:34	Voter chabled  Voter cast ballot
	05/16/17-09:11:34	New BIR record stored
	05/16/17-09:13:03	Voter enabled
	05/16/17-09:13:03	Voter was cancelled
	05/16/17-09:34:18	Voter enabled
	05/16/17-09:38:12	Voter cast ballot
	05/16/17-09:38:12	New BIR record stored
	05/16/17-09:38:39	Voter enabled
	05/16/17-09:38:39	Voter cast ballot
	03/10/11-10.31.33	Voter Cast Danot

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Machine Number	Audit Date	Cartridge Audit Description
022631	05/16/17-10:38:02	Voter enabled
	05/16/17-11:25:36	Voter was cancelled
	05/16/17-11:25:40	Voter enabled
	05/16/17-11:27:27	Voter cast ballot
	05/16/17-11:27:27	New BIR record stored
	05/16/17-11:27:42	Voter enabled
	05/16/17-13:05:28	Voter cast ballot
	05/16/17-13:05:28	New BIR record stored
	05/16/17-13:06:03	Voter enabled
	05/16/17-14:23:08	Voter cast ballot
	05/16/17-14:23:08	New BIR record stored
	05/16/17-15:11:00	Voter enabled
	05/16/17-16:31:00	Voter cast ballot
		New BIR record stored
	05/16/17-16:31:00	
	05/16/17-16:31:26	Voter enabled
	05/16/17-17:30:57	Voter cast ballot
	05/16/17-17:30:57	New BIR record stored
	05/16/17-17:34:11	Voter enabled
	05/16/17-17:49:48	Voter cast ballot
	05/16/17-17:49:48	New BIR record stored
	05/16/17-17:49:57	Voter enabled
	05/16/17-18:44:42	Voter cast ballot
	05/16/17-18:44:42	New BIR record stored
	05/16/17-18:44:53	Voter enabled
	05/16/17-18:55:05	Voter cast ballot
	05/16/17-18:55:05	New BIR record stored
	05/16/17-18:55:16	Voter enabled
	05/16/17-18:57:20	Voter cast ballot
	05/16/17-18:57:20	New BIR record stored
	05/16/17-18:57:36	Voter enabled
	05/16/17-19:00:54	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-19:00:54	
	05/16/17-19:01:33	Voter enabled
	05/16/17-19:39:17	Voter was cancelled
	05/16/17-19:39:45	Voter enabled
	05/16/17-19:39:55	Voter cast ballot
	05/16/17-19:39:55	New BIR record stored
	05/16/17-19:40:28	Voter enabled
	05/16/17-20:02:49	Voter was cancelled
	05/16/17-20:05:53	Close Polls pushed
	05/16/17-20:08:36	Polls closed
	05/16/17-20:12:54	Rear door is open
	05/16/17-20:12:55	Rear door is open
	05/16/17-20:13:04	Rear door is open
22632	04/20/17-07:30:20	Image download ok
	04/20/17-07:30:21	Cartridge code is OK
	04/20/17-07:30:22	Matrix Modules OK
	04/20/17-07:30:23	Rear door is open
	04/20/17-07:34:45	Image download ok
	04/20/17-07:34:46	Cartridge code is OK
	04/20/17-07:34:47	Matrix Modules OK
	04/20/17-07:34:47	
		Polls ready to open
	04/20/17-07:34:56	Test election requested
	04/20/17-07:34:56	Polls open request
	04/20/17-07:35:14	Test data expunged
	04/20/17-07:44:16	Polls open
	04/20/17-07:44:20	Voter enabled
	04/20/17-08:07:55	Voter enabled

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achine Number	Audit Date	Cartridge Audit Description
22632	04/20/17-08:08:22	Voter enabled
	04/20/17-08:08:48	Voter enabled
	04/20/17-08:09:13	Voter enabled
	04/20/17-08:09:21	Voter enabled
	04/20/17-08:09:26	Voter enabled
	04/20/17-08:09:29	Voter enabled
	04/20/17-08:09:32	Voter enabled
	04/20/17-08:09:36	Voter enabled
	04/20/17-08:09:39	Voter was cancelled
	04/20/17-08:09:42	Voter enabled
	04/20/17-08:10:23	Voter enabled
	04/20/17-08:10:44	Voter enabled
	04/20/17-08:10:50	Voter enabled
	04/20/17-08:10:53	Voter enabled
	04/20/17-08:10:56	Voter was cancelled
	04/20/17-08:10:58	Voter enabled
	04/20/17-08:11:04	Voter enabled
	04/20/17-08:11:07	Voter enabled
	04/20/17-08:11:10	Voter enabled
	04/20/17-08:11:10	Voter was cancelled
	04/20/17-08:11:12	Test election done
	04/20/17-08:13:56	Polls closed
	04/20/17-08:35:09	Printer comm failed
	04/20/17-08:35:37	Image download ok
	04/20/17-08:35:37	Cartridge code is OK
	04/20/17-08:35:39	Matrix Modules OK
	04/20/17-08:35:40	Rear door is open
	04/20/17-08:35:42	Rear door is open
	05/03/17-09:51:33	Image download ok
	05/03/17-09:51:34	Cartridge code is OK
	05/03/17-09:51:35	Matrix Modules OK
	05/03/17-09:51:36	Rear door is open
	05/03/17-09:55:14	Lamp Test requested
	05/16/17-06:30:50	Image download ok
	05/16/17-06:30:50	Cartridge code is OK
	05/16/17-06:30:51	Matrix Modules OK
	05/16/17-06:30:51	Polls ready to open
	05/16/17-06:30:53	AC power failed
	05/16/17-06:33:41	AC power restored
	05/16/17-06:40:59	Polls open request
	05/16/17-06:45:17	Test data expunged
	05/16/17-07:01:16	Polls open
	05/16/17-07:01:32	Voter enabled
	05/16/17-08:34:46	Voter was cancelled
	05/16/17-08:34:50	Voter enabled
	05/16/17-08:35:37	Voter cast ballot
	05/16/17-08:35:37	New BIR record stored
	05/16/17-08:35:54	Voter enabled
	05/16/17-08:39:41	Voter cast ballot
	05/16/17-08:39:41	New BIR record stored
	05/16/17-08:39:56	Voter enabled
	05/16/17-09:16:56	Voter cast ballot
	05/16/17-09:16:56	New BIR record stored
		Voter enabled
	05/16/17-09:17:19	
	05/16/17-14:04:53	Voter cast ballot
	05/16/17-14:04:53	New BIR record stored
	05/16/17-14:05:00	Voter enabled
	05/16/17-14:21:50	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022632	05/16/17-14:54:12	Voter enabled
	05/16/17-15:08:48	Voter cast ballot
	05/16/17-15:08:48	New BIR record stored
	05/16/17-15:08:56	Voter enabled
	05/16/17-15:09:04	Voter was cancelled
	05/16/17-15:09:07	Voter enabled
	05/16/17-16:10:35	Voter cast ballot
	05/16/17-16:10:35	New BIR record stored
	05/16/17-16:11:01	Voter enabled
	05/16/17-16:21:22	Voter cast ballot
	05/16/17-16:21:22	New BIR record stored
	05/16/17-17:12:36	Voter enabled
	05/16/17-17:15:16	Voter cast ballot
	05/16/17-17:15:16	New BIR record stored
	05/16/17-17:15:59	Voter enabled
	05/16/17-17:28:42	Voter cast ballot
	05/16/17-17:28:42	New BIR record stored
	05/16/17-17:30:28	Voter enabled
	05/16/17-17:33:04	Voter cast ballot
	05/16/17-17:33:04	New BIR record stored
	05/16/17-17:33:28	Voter enabled
	05/16/17-17:46:51	Voter cast ballot
	05/16/17-17:46:51	New BIR record stored
	05/16/17-17:47:19	Voter enabled
	05/16/17-18:35:53	Voter cast ballot
	05/16/17-18:35:53	New BIR record stored
	05/16/17-18:36:12	Voter enabled
	05/16/17-18:36:25	Voter cast ballot
	05/16/17-18:36:25	New BIR record stored
	05/16/17-18:36:46	Voter enabled
	05/16/17-18:50:02	Voter cast ballot
	05/16/17-18:50:02	New BIR record stored
	05/16/17-18:50:14	Voter enabled
	05/16/17-18:53:13	Voter cast ballot
	05/16/17-18:53:13	New BIR record stored
	05/16/17-18:53:24	Voter enabled
	05/16/17-19:14:16	Voter cast ballot
	05/16/17-19:14:16	New BIR record stored
	05/16/17-19:14:44	Voter enabled
	05/16/17-19:40:46	Voter cast ballot
	05/16/17-19:40:46	New BIR record stored
	05/16/17-19:40:57	Voter enabled
	05/16/17-19:43:53	Voter cast ballot
	05/16/17-19:43:53	New BIR record stored
	05/16/17-19:44:20	Voter enabled
	05/16/17-19:50:39	Voter cast ballot
	05/16/17-19:50:39	New BIR record stored
	05/16/17-19:50:52	Voter enabled
	05/16/17-19:58:15	Voter cast ballot
	05/16/17-19:58:15	New BIR record stored
	05/16/17-19:58:44	Voter was cancelled
	05/16/17-20:01:00	Voter was cancelled
	05/16/17-20:01:17	Voter enabled
	05/16/17-20:01:17	Voter was cancelled
	05/16/17-20:01:31	Close Polls pushed
	05/16/17-20:04:14	Polls closed
	05/16/17-20:04:36	Rear door is open
	05/16/17-20:04:51	Image download ok

Precinct:	54-07
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_	Machine Number	Audit Date	Cartridge Audit Description
	022632	05/16/17-20:04:53	Matrix Modules OK
		05/16/17-20:04:54	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
022633	04/26/17-07:39:18	Image download ok
	04/26/17-07:39:19	Cartridge code is OK
	04/26/17-07:39:27	Matrix Modules OK
	04/26/17-07:39:28	Rear door is open
	04/26/17-07:42:24	Image download ok
	04/26/17-07:42:25	Cartridge code is OK
	04/26/17-07:42:33	Matrix Modules OK
	04/26/17-07:42:33	Polls ready to open
	04/26/17-07:44:15	Test election requested
	04/26/17-07:44:15	Polls open request
	04/26/17-07:44:31	Test data expunged
	04/26/17-07:59:42	Polls open
	04/26/17-07:59:50	Voter enabled
	04/26/17-08:00:21	Voter enabled
	04/26/17-08:00:37	Voter enabled
	04/26/17-08:00:48	Voter enabled
	04/26/17-08:01:05	Voter enabled
	04/26/17-08:01:13	Voter enabled
	04/26/17-08:01:16	Voter enabled
	04/26/17-08:01:18	Voter enabled
	04/26/17-08:01:20	Voter enabled
	04/26/17-08:01:23	Voter enabled
	04/26/17-08:01:25	Voter was cancelled
	04/26/17-08:01:27	Voter enabled
	04/26/17-08:01:58	Voter enabled
	04/26/17-08:02:11	Voter enabled
	04/26/17-08:02:13	Voter enabled
	04/26/17-08:02:16	Voter enabled
	04/26/17-08:02:17	Voter was cancelled
	04/26/17-08:02:19	Voter enabled
	04/26/17-08:02:23	Voter enabled
	04/26/17-08:02:27	Voter enabled Voter enabled
	04/26/17-08:02:29 04/26/17-09:43:21	Voter enabled  Voter was cancelled
	04/26/17-09:43:21	ADA Voter enabled
	04/26/17-09:43:37	Voter was cancelled
	04/26/17-09:43:37	Test election done
	04/26/17-09:46:20	Polls closed
	04/26/17-10:35:33	Printer paper empty
	05/03/17-09:52:17	Image download ok
	05/03/17-03:52:17	Cartridge code is OK
	05/03/17-09:52:25	Matrix Modules OK
	05/03/17-09:52:26	Rear door is open
	05/03/17-09:55:54	Lamp Test requested
	05/16/17-06:38:02	Image download ok
	05/16/17-06:38:03	Cartridge code is OK
	05/16/17-06:38:11	Matrix Modules OK
	05/16/17-06:38:11	Polls ready to open
	05/16/17-06:45:58	Polls open request
	05/16/17-06:46:36	Test data expunged
	05/16/17-00:40:30	Polls open
	05/16/17-07:36:32	Voter enabled

Precinct: 54-08

Machine Number	Audit Date	Cartridge Audit Description
022633	05/16/17-07:52:55	Voter cast ballot
	05/16/17-07:52:55	New BIR record stored
	05/16/17-08:43:29	Voter enabled
	05/16/17-08:44:55	Voter cast ballot
	05/16/17-08:44:55	New BIR record stored
	05/16/17-09:25:27	Voter enabled
	05/16/17-09:26:39	Voter cast ballot
	05/16/17-09:26:39	New BIR record stored
	05/16/17-10:11:27	Voter enabled
	05/16/17-10:16:55	Voter cast ballot
	05/16/17-10:16:55	New BIR record stored
	05/16/17-10:51:36	Voter enabled
	05/16/17-10:56:11	Voter cast ballot
	05/16/17-10:56:11	New BIR record stored
	05/16/17-11:17:21	Voter enabled
	05/16/17-11:19:14	Voter cast ballot
	05/16/17-11:19:14	New BIR record stored
	05/16/17-11:19:14	Voter enabled
	05/16/17-12:04:01	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-12:06:12	
	05/16/17-12:07:40	Voter enabled
	05/16/17-12:12:58	Voter cast ballot
	05/16/17-12:12:58	New BIR record stored
	05/16/17-13:06:35	Voter enabled
	05/16/17-13:10:45	Voter cast ballot
	05/16/17-13:10:45	New BIR record stored
	05/16/17-13:53:04	Voter enabled
	05/16/17-13:55:21	Voter cast ballot
	05/16/17-13:55:21	New BIR record stored
	05/16/17-15:29:39	Voter enabled
	05/16/17-15:30:25	Voter cast ballot
	05/16/17-15:30:25	New BIR record stored
	05/16/17-17:34:42	Voter enabled
	05/16/17-17:40:20	Voter cast ballot
	05/16/17-17:40:20	New BIR record stored
	05/16/17-18:14:52	Voter enabled
	05/16/17-18:16:32	Voter cast ballot
	05/16/17-18:16:32	New BIR record stored
	05/16/17-18:33:10	Voter enabled
	05/16/17-18:35:53	Voter cast ballot
	05/16/17-18:35:53	New BIR record stored
	05/16/17-18:42:05	Voter enabled
	05/16/17-18:45:48	Voter cast ballot
	05/16/17-18:45:48	New BIR record stored
	05/16/17-19:07:06	Voter enabled
	05/16/17-19:10:48	Voter cast ballot
	05/16/17-19:10:48	New BIR record stored
	05/16/17-19:52:22	Voter enabled
	05/16/17-19:54:24	Voter cast ballot
	05/16/17-19:54:24	New BIR record stored
	05/16/17-19:54:39	Voter enabled
	05/16/17-19:56:17	Voter enabled  Voter cast ballot
	05/16/17-19:56:17	New BIR record stored
	05/16/17-19:56:17	Close Polls pushed
	05/16/17-20:09:10	Polls closed
	05/16/17-20:09:13	Rear door is open
122624	04/20/47 07-22-02	Image download at
022634	04/20/17-07:32:03	Image download ok

Precinct: 54-08

Machine Number	Audit Date	Cartridge Audit Description
22634	04/20/17-07:32:05	Matrix Modules OK
	04/20/17-07:32:05	Rear door is open
	04/20/17-07:36:30	Image download ok
	04/20/17-07:36:30	Cartridge code is OK
	04/20/17-07:36:32	Matrix Modules OK
	04/20/17-07:36:32	Polls ready to open
	04/20/17-07:36:43	Test election requested
	04/20/17-07:36:43	Polls open request
	04/20/17-07:36:59	Test data expunged
	04/20/17-07:46:07	Polls open
	04/20/17-07:46:10	Voter enabled
	04/20/17-08:13:44	Voter enabled
	04/20/17-08:14:24	Voter enabled
	04/20/17-08:14:56	Voter enabled
	04/20/17-08:15:40	Voter enabled
	04/20/17-08:15:49	Voter enabled
	04/20/17-08:15:54	Voter enabled
	04/20/17-08:15:56	Voter enabled
	04/20/17-08:15:59	Voter enabled
	04/20/17-08:16:02	Voter enabled
	04/20/17-08:16:05	Voter enabled Voter was cancelled
	04/20/17-08:16:08	
		Voter enabled
	04/20/17-08:16:50	Voter enabled
	04/20/17-08:17:08	Voter enabled
	04/20/17-08:17:12	Voter enabled
	04/20/17-08:17:16	Voter enabled
	04/20/17-08:17:18	Voter was cancelled
	04/20/17-08:17:20	Voter enabled
	04/20/17-08:17:27	Voter enabled
	04/20/17-08:17:31	Voter enabled
	04/20/17-08:17:34	Voter enabled
	04/20/17-08:17:36	Voter was cancelled
	04/20/17-08:17:37	Test election done
	04/20/17-08:20:20	Polls closed
	04/20/17-08:37:30	Printer comm failed
	04/26/17-13:19:21	Image download ok
	05/03/17-09:54:02	Image download ok
	05/03/17-09:54:02	Cartridge code is OK
	05/03/17-09:54:04	Matrix Modules OK
	05/03/17-09:54:05	Rear door is open
	05/03/17-09:57:32	Lamp Test requested
	05/16/17-06:43:40	Image download ok
	05/16/17-06:43:41	Cartridge code is OK
	05/16/17-06:43:42	Matrix Modules OK
	05/16/17-06:43:42	Polls ready to open
	05/16/17-06:48:24	Polls open request
	05/16/17-06:49:55	Test data expunged
	05/16/17-07:11:59	Polls open
	05/16/17-07:12:02	Voter enabled
	05/16/17-07:12:11	Voter was cancelled
	05/16/17-07:12:14	Voter enabled
	05/16/17-07:16:03	Voter cast ballot
	05/16/17-07:16:03	New BIR record stored
	05/16/17-07:16:03	Voter enabled
	05/16/17-08:35:33	Voter cast ballot
		New BIR record stored
	05/16/17-08:35:33	
	05/16/17-08:55:36	Voter enabled
	05/16/17-09:01:40	Voter cast ballot

Precinct: 54-08

Machine Number	Audit Date	Cartridge Audit Description
022634	05/16/17-09:43:13	Voter enabled
	05/16/17-09:46:48	Voter cast ballot
	05/16/17-09:46:48	New BIR record stored
	05/16/17-10:13:07	Voter enabled
	05/16/17-10:18:12	Voter cast ballot
	05/16/17-10:18:12	New BIR record stored
	05/16/17-10:42:09	Voter enabled
	05/16/17-10:43:04	Voter cast ballot
	05/16/17-10:43:04	New BIR record stored
	05/16/17-10:53:05	Voter enabled
	05/16/17-10:57:52	Voter cast ballot
	05/16/17-10:57:52	New BIR record stored
	05/16/17-11:15:04	Voter enabled
	05/16/17-11:21:11	Voter was cancelled
	05/16/17-11:36:00	Voter enabled
	05/16/17-11:38:21	Voter cast ballot
	05/16/17-11:38:21	New BIR record stored
	05/16/17-12:09:57	Voter enabled
	05/16/17-12:14:57	Voter cast ballot
	05/16/17-12:14:57	New BIR record stored
	05/16/17-12:23:46	Voter enabled
	05/16/17-12:29:35	Voter cast ballot
	05/16/17-12:29:35	New BIR record stored
	05/16/17-12:47:03	Voter enabled
	05/16/17-12:50:17	Voter cast ballot
	05/16/17-12:50:17	New BIR record stored
	05/16/17-14:23:14	Voter enabled
	05/16/17-14:24:44	Voter cast ballot
	05/16/17-14:24:44	New BIR record stored
	05/16/17-16:39:45	Voter enabled
	05/16/17-16:42:58	Voter cast ballot
	05/16/17-16:42:58	New BIR record stored
	05/16/17-18:35:10	Voter enabled
	05/16/17-18:35:11	Voter was cancelled
	05/16/17-18:35:53	Voter enabled
	05/16/17-18:39:49	Voter cast ballot
	05/16/17-18:39:49	New BIR record stored
	05/16/17-18:42:47	Voter enabled
	05/16/17-18:48:47	Voter cast ballot
	05/16/17-18:48:47	New BIR record stored
	05/16/17-19:10:12	Voter enabled
	05/16/17-19:13:08	Voter cast ballot
	05/16/17-19:13:08	New BIR record stored
	05/16/17-19:39:05	Voter enabled
	05/16/17-19:42:39	Voter cast ballot
	05/16/17-19:42:39	New BIR record stored
	05/16/17-19:53:23	Voter enabled
	05/16/17-19:57:30	Voter cast ballot
	05/16/17-19:57:30	New BIR record stored
	05/16/17-19:57:40	Voter enabled
	05/16/17-20:00:36	Voter cast ballot
	05/16/17-20:00:36	New BIR record stored
	05/16/17-20:03:37	Close Polls pushed
	05/16/17-20:06:19	Polls closed
	05/16/17-20:06:29	Rear door is open
	05/16/17-20:06:44	Image download ok
	05/16/17-20:06:45	Cartridge code is OK
	05/16/17-20:06:46	Matrix Modules OK
	05/16/17-20:06:47	Rear door is open

54-08 Precinct:

**Machine Number Audit Date Cartridge Audit Description** 

lachine Number	Audit Date	Cartridge Audit Description	
022635	04/26/17-07:39:39	Image download ok	
	04/26/17-07:33:33	Cartridge code is OK	
	04/26/17-07:39:48	Matrix Modules OK	
	04/26/17-07:39:49	Rear door is open	
	04/26/17-07:42:40	Image download ok	
	04/26/17-07:42:40	Cartridge code is OK	
	04/26/17-07:42:49	Matrix Modules OK	
	04/26/17-07:42:49	Polls ready to open	
	04/26/17-07:44:43	Test election requested	
	04/26/17-07:44:43	Polls open request	
	04/26/17-07:44:59	Test data expunged	
	04/26/17-08:01:40	Polls open	
	04/26/17-08:01:45	Voter enabled	
	04/26/17-08:02:13	Voter enabled	
	04/26/17-08:02:28	Voter enabled	
	04/26/17-08:02:40	Voter enabled	
	04/26/17-08:02:49	Voter enabled	
	04/26/17-08:02:54	Voter enabled	
	04/26/17-08:02:57	Voter enabled	
	04/26/17-08:02:59	Voter enabled	
	04/26/17-08:03:07	Voter enabled	
	04/26/17-08:03:09	Voter enabled	
	04/26/17-08:03:11	Voter was cancelled	
	04/26/17-08:03:13	Voter enabled	
	04/26/17-08:03:43	Voter enabled	
	04/26/17-08:03:50	Voter enabled	
	04/26/17-08:03:58	Voter enabled	
	04/26/17-08:04:01	Voter enabled	
	04/26/17-08:04:02	Voter was cancelled	
	04/26/17-08:04:04	Voter enabled	
	04/26/17-08:04:08	Voter enabled	
	04/26/17-08:04:12	Voter enabled	
	04/26/17-08:04:15	Voter enabled	
	04/26/17-09:44:26	Voter was cancelled	
	04/26/17-09:44:30	ADA Voter enabled	
	04/26/17-09:44:44	Voter was cancelled	
	04/26/17-09:44:44	Test election done	
	04/26/17-09:47:28	Polls closed	
	04/26/17-10:36:23	Printer paper empty	
	05/03/17-09:52:37	Image download ok	
	05/03/17-09:52:37	Cartridge code is OK	
	05/03/17-09:52:45	Matrix Modules OK	
	05/03/17-09:52:46	Rear door is open	
	05/03/17-09:56:03	Lamp Test requested	
	05/16/17-06:48:23	Image download ok	
	05/16/17-06:48:24	Cartridge code is OK	
	05/16/17-06:48:32	Matrix Modules OK	
	05/16/17-06:48:32	Polls ready to open	
	05/16/17-06:48:33	AC power failed	
	05/16/17-06:50:22	AC power restored	
	05/16/17-06:55:03	Polls open request	
	05/16/17-06:56:07	Test data expunged	
	05/16/17-06:58:34	Polls open	
	05/16/17-07:14:21	Voter enabled	

Precinct: 54-09

Machine Number	Audit Date	Cartridge Audit Description
022635	05/16/17-07:14:21	Voter was cancelled
	05/16/17-07:14:28	Voter enabled
	05/16/17-07:14:29	Voter was cancelled
	05/16/17-07:14:40	Voter enabled
	05/16/17-07:19:27	Voter cast ballot
	05/16/17-07:19:27	New BIR record stored
	05/16/17-08:33:47	Voter enabled
	05/16/17-08:36:11	Voter cast ballot
	05/16/17-08:36:11	New BIR record stored
	05/16/17-09:55:04	Voter enabled
	05/16/17-09:59:00	Voter cast ballot
	05/16/17-09:59:00	New BIR record stored
	05/16/17-11:59:27	Voter enabled
	05/16/17-12:00:22	Voter cast ballot
	05/16/17-12:00:22	New BIR record stored
	05/16/17-12:41:17	Voter enabled
	05/16/17-12:43:20	Voter cast ballot
	05/16/17-12:43:20	New BIR record stored
	05/16/17-13:26:20	Voter enabled
	05/16/17-13:33:15	Voter cast ballot
	05/16/17-13:33:15	New BIR record stored
	05/16/17-13:45:56	Voter enabled
	05/16/17-13:52:30	Voter cast ballot
	05/16/17-13:52:30	New BIR record stored
	05/16/17-14:47:25	Voter enabled
	05/16/17-14:49:45	Voter cast ballot
	05/16/17-14:49:45	New BIR record stored
	05/16/17-15:18:24	Voter enabled
	05/16/17-15:20:12	Voter cast ballot
	05/16/17-15:20:12	New BIR record stored
	05/16/17-15:42:53	Voter enabled
	05/16/17-16:28:45	Voter cast ballot
	05/16/17-16:28:45	New BIR record stored
	05/16/17-17:29:05	Voter enabled
	05/16/17-17:31:08	Voter cast ballot
	05/16/17-17:31:08	New BIR record stored
	05/16/17-17:42:35	Voter enabled
	05/16/17-17:45:55	Voter cast ballot
	05/16/17-17:45:55	New BIR record stored
	05/16/17-11:40:00	Voter enabled
	05/16/17-18:08:02	Voter enabled  Voter was cancelled
	05/16/17-18:08:45	Voter was cancelled  Voter enabled
	05/16/17-18:10:37	Voter enabled  Voter cast ballot
	05/16/17-18:10:37	New BIR record stored
	05/16/17-18:10:37	Voter enabled
	05/16/17-18:35:27	Voter enabled  Voter cast ballot
	05/16/17-18:37:18	New BIR record stored
		Voter enabled
	05/16/17-18:46:36	Voter cast ballot
	05/16/17-18:48:41	
	05/16/17-18:48:41	New BIR record stored
	05/16/17-19:40:27	Voter enabled
	05/16/17-19:44:03	Voter cast ballot
	05/16/17-19:44:03	New BIR record stored
	05/16/17-20:05:16	Close Polls pushed
	05/16/17-20:07:59	Polls closed
	05/16/17-20:08:59	Rear door is open
22636	04/20/17-07:31:08	Image download ok

recinct: 54-09		
Machine Number	Audit Date	Cartridge Audit Description
022636	04/20/17-07:31:10	Matrix Modules OK
	04/20/17-07:31:11	Rear door is open
	04/20/17-07:35:56	Image download ok
	04/20/17-07:35:56	Cartridge code is OK
	04/20/17-07:35:58	Matrix Modules OK
	04/20/17-07:35:58	Polls ready to open
	04/20/17-07:36:16	Test election requested
	04/20/17-07:36:16	Polls open request
	04/20/17-07:36:32	Test data expunged
	04/20/17-08:17:13	Polls open
	04/20/17-08:17:25	Voter enabled
	04/20/17-08:18:07	Voter enabled
	04/20/17-08:18:35	Voter enabled
	04/20/17-08:18:59	Voter enabled
	04/20/17-08:19:17	Voter enabled
	04/20/17-08:19:27	Voter enabled
	04/20/17-08:19:31	Voter enabled
	04/20/17-08:19:35	Voter enabled
	04/20/17-08:19:38	Voter enabled
	04/20/17-08:19:41	Voter enabled
	04/20/17-08:19:44	Voter was cancelled
	04/20/17-08:19:47	Voter enabled Voter enabled
	04/20/17-08:20:38	
	04/20/17-08:20:56	Voter enabled Voter enabled
	04/20/17-08:21:00 04/20/17-08:21:03	Voter enabled
	04/20/17-08:21:05	Voter was cancelled
	04/20/17-08:21:08	Voter enabled
	04/20/17-08:21:14	Voter enabled
	04/20/17-08:21:18	Voter enabled
	04/20/17-08:21:21	Voter enabled
	04/20/17-08:21:22	Voter was cancelled
	04/20/17-08:21:23	Test election done
	04/20/17-08:24:07	Polls closed
	04/20/17-08:52:48	Printer comm failed
	04/20/17-08:53:13	Image download ok
	04/20/17-08:53:13	Cartridge code is OK
	04/20/17-08:53:15	Matrix Modules OK
	04/20/17-08:53:16	Rear door is open
	04/20/17-08:53:20	Rear door is open
	05/03/17-08:45:13	Image download ok
	05/03/17-08:45:13	Cartridge code is OK
	05/03/17-08:45:15	Matrix Modules OK
	05/03/17-08:45:16	Rear door is open
	05/03/17-08:54:33	Lamp Test requested
	05/16/17-06:48:13	Image download ok
	05/16/17-06:48:13	Cartridge code is OK
	05/16/17-06:48:15	Matrix Modules OK
	05/16/17-06:48:15	Polls ready to open
	05/16/17-06:48:16	AC power failed
	05/16/17-06:49:53	AC power restored
	05/16/17-06:54:28	Polls open request
	05/16/17-06:55:28	Test data expunged
	05/16/17-06:58:24	Polls open
	05/16/17-07:14:38	Voter enabled
	05/16/17-07:34:21	Voter cast ballot
	05/16/17-07:34:21	New BIR record stored
	05/16/17-08:30:11	Voter enabled
	05/16/17-08:35:00	Voter cast ballot

recinct: 54-09		
Machine Number	Audit Date	Cartridge Audit Description
022636	05/16/17-08:35:01	New BIR record stored
	05/16/17-08:35:27	Voter enabled
	05/16/17-08:37:01	Voter was cancelled
	05/16/17-08:37:05	Voter enabled
	05/16/17-08:38:54	Voter cast ballot
	05/16/17-08:38:54	New BIR record stored
	05/16/17-09:15:51	Voter enabled
	05/16/17-09:22:30	Voter cast ballot
	05/16/17-09:22:30	New BIR record stored
	05/16/17-09:25:58	Voter enabled
	05/16/17-09:28:25	Voter cast ballot
	05/16/17-09:28:25	New BIR record stored
	05/16/17-09:50:31	Voter enabled
	05/16/17-09:52:44	Voter cast ballot
	05/16/17-09:52:44	New BIR record stored
	05/16/17-09:53:25	Voter enabled
	05/16/17-09:56:26	Voter cast ballot
	05/16/17-09:56:26	New BIR record stored
	05/16/17-09:57:21	Voter enabled
	05/16/17-10:00:17	Voter cast ballot
	05/16/17-10:00:17	New BIR record stored
	05/16/17-10:55:26	Voter enabled Voter cast ballot
	05/16/17-10:57:07	New BIR record stored
	05/16/17-10:57:07 05/16/17-11:07:50	Voter enabled
	05/16/17-11:07:30	Voter cast ballot
	05/16/17-11:09:46	New BIR record stored
	05/16/17-11:57:21	Voter enabled
	05/16/17-11:59:55	Voter cast ballot
	05/16/17-11:59:55	New BIR record stored
	05/16/17-12:38:58	Voter enabled
	05/16/17-12:40:50	Voter cast ballot
	05/16/17-12:40:50	New BIR record stored
	05/16/17-13:25:43	Voter enabled
	05/16/17-13:30:29	Voter cast ballot
	05/16/17-13:30:29	New BIR record stored
	05/16/17-13:30:52	Voter enabled
	05/16/17-13:31:44	Voter cast ballot
	05/16/17-13:31:44	New BIR record stored
	05/16/17-13:32:37	Voter enabled
	05/16/17-13:41:22	Voter cast ballot
	05/16/17-13:41:22	New BIR record stored
	05/16/17-13:43:55	Voter enabled
	05/16/17-13:49:02	Voter cast ballot
	05/16/17-13:49:02	New BIR record stored
	05/16/17-13:54:14	Voter enabled
	05/16/17-13:56:21	Voter cast ballot
	05/16/17-13:56:21	New BIR record stored
	05/16/17-13:57:10	Voter enabled
	05/16/17-13:59:47	Voter cast ballot
	05/16/17-13:59:47	New BIR record stored
	05/16/17-14:08:16	Voter enabled
	05/16/17-14:10:14	Voter cast ballot
	05/16/17-14:10:14	New BIR record stored
	05/16/17-14:19:53	Voter enabled
	05/16/17-14:21:27	Voter cast ballot
	05/16/17-14:21:27	New BIR record stored
	05/16/17-14:31:29	Voter enabled
	05/16/17-14:34:41	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
22636	05/16/17-14:34:41	New BIR record stored	
	05/16/17-14:42:47	Voter enabled	
	05/16/17-14:44:50	Voter cast ballot	
	05/16/17-14:44:50	New BIR record stored	
	05/16/17-14:46:22	Voter enabled	
	05/16/17-14:47:41	Voter cast ballot	
	05/16/17-14:47:41	New BIR record stored	
	05/16/17-14:48:38	Voter enabled	
	05/16/17-14:50:33	Voter cast ballot	
	05/16/17-14:50:33	New BIR record stored	
	05/16/17-15:03:34	Voter enabled	
	05/16/17-15:05:59	Voter cast ballot	
	05/16/17-15:05:59	New BIR record stored	
	05/16/17-15:16:34	Voter enabled	
	05/16/17-15:16:34	Voter was cancelled	
	05/16/17-15:18:41	Voter enabled	
	05/16/17-15:19:13	Voter was cancelled	
	05/16/17-15:19:16	Voter enabled	
	05/16/17-15:21:27	Voter cast ballot	
	05/16/17-15:21:27	New BIR record stored	
	05/16/17-15:42:13	Voter enabled	
	05/16/17-15:45:33	Voter chabled  Voter cast ballot	
	05/16/17-15:45:33	New BIR record stored	
	05/16/17-15:45:48	Voter enabled	
		Voter enabled  Voter cast ballot	
	05/16/17-15:52:21 05/16/17-15:52:21	New BIR record stored	
		Voter enabled	
	05/16/17-15:54:23 05/16/17-15:57:48	Voter cast ballot	
	05/16/17-15:57:48	New BIR record stored	
	05/16/17-16:21:31	Voter enabled	
	05/16/17-16:26:57	Voter cast ballot	
	05/16/17-16:26:57	New BIR record stored	
	05/16/17-16:27:14	Voter enabled	
	05/16/17-16:28:26	Voter cast ballot	
	05/16/17-16:28:26	New BIR record stored	
	05/16/17-16:29:46	Voter enabled	
	05/16/17-17:25:46	Voter cast ballot	
	05/16/17-17:25:46	New BIR record stored	
	05/16/17-17:27:18	Voter enabled	
	05/16/17-17:33:52	Voter cast ballot	
	05/16/17-17:33:52	New BIR record stored	
	05/16/17-17:42:00	Voter enabled	
	05/16/17-17:45:23	Voter cast ballot	
	05/16/17-17:45:23	New BIR record stored	
	05/16/17-17:47:31	Voter enabled	
	05/16/17-17:49:04	Voter cast ballot	
	05/16/17-17:49:04	New BIR record stored	
	05/16/17-17:53:14	Voter enabled	
	05/16/17-17:54:39	Voter cast ballot	
	05/16/17-17:54:39	New BIR record stored	
	05/16/17-18:05:07	Voter enabled	
	05/16/17-18:08:36	Voter cast ballot	
	05/16/17-18:08:36	New BIR record stored	
	05/16/17-18:08:57	Voter enabled	
	05/16/17-18:10:55	Voter cast ballot	
	05/16/17-18:10:55	New BIR record stored	
	05/16/17-18:11:02	Voter enabled	
	05/16/17-18:14:22	Voter cast ballot	

	Cartriage Audit Log Report		
Precinct: 54-09			
Machine Number	Audit Date	Cartridge Audit Description	
022636	05/16/17-18:19:36	Voter enabled	
	05/16/17-18:24:35	Voter cast ballot	
	05/16/17-18:24:35	New BIR record stored	
	05/16/17-18:31:38	Voter enabled	
	05/16/17-18:34:57	Voter cast ballot	
	05/16/17-18:34:57	New BIR record stored	
	05/16/17-18:46:19	Voter enabled	
	05/16/17-18:48:02	Voter cast ballot	
	05/16/17-18:48:02	New BIR record stored	
	05/16/17-18:48:20	Voter enabled	
	05/16/17-18:50:38	Voter cast ballot	
	05/16/17-18:50:38	New BIR record stored	
	05/16/17-18:55:37	Voter enabled	
	05/16/17-18:57:36	Voter cast ballot	
	05/16/17-18:57:36	New BIR record stored	
	05/16/17-18:58:44	Voter enabled	
	05/16/17-19:00:44	Voter cast ballot	
	05/16/17-19:00:44	New BIR record stored	
	05/16/17-19:39:53	Voter enabled	
	05/16/17-19:44:35	Voter cast ballot	
	05/16/17-19:44:35	New BIR record stored	
	05/16/17-20:01:41	Voter enabled	
	05/16/17-20:02:30	Voter cast ballot	
	05/16/17-20:02:30	New BIR record stored	
	05/16/17-20:02:52	Close Polls pushed	
	05/16/17-20:05:35	Polls closed	
	05/16/17-20:05:44	Rear door is open	
Precinct: 54-10			
Machine Number	Audit Date	Cartridge Audit Description	
022637	04/26/17-07:39:00	Image download ok	
	04/26/17-07:39:01	Cartridge code is OK	
	04/26/17-07:39:09	Matrix Modules OK	
	04/26/17-07:39:10	Rear door is open	
	04/26/17-07:41:28	lmage download ok	
	04/26/17-07:41:28	Cartridge code is OK	

04/26/17-07:41:28 Cartridge code is OK 04/26/17-07:41:37 **Matrix Modules OK** 04/26/17-07:41:37 Polls ready to open 04/26/17-07:44:04 Test election requested 04/26/17-07:44:04 Polls open request 04/26/17-07:44:20 Test data expunged 04/26/17-08:02:32 Polls open 04/26/17-08:02:36 Voter enabled 04/26/17-08:03:08 Voter enabled 04/26/17-08:03:24 Voter enabled 04/26/17-08:03:36 Voter enabled 04/26/17-08:03:47 Voter enabled Voter enabled 04/26/17-08:03:53 04/26/17-08:03:56 Voter enabled 04/26/17-08:03:58 Voter enabled Voter enabled 04/26/17-08:04:00 04/26/17-08:04:03 Voter enabled 04/26/17-08:04:04 Voter was cancelled 04/26/17-08:04:08 Voter enabled 04/26/17-08:04:39 Voter enabled 04/26/17-08:04:51 Voter enabled 04/26/17-08:04:54 Voter enabled

recinct: 54-10	Audis Dasa	Contribue Audit Description
Machine Number	Audit Date	Cartridge Audit Description
022637	04/26/17-08:04:57	Voter enabled
	04/26/17-08:04:58	Voter was cancelled
	04/26/17-08:05:00	Voter enabled
	04/26/17-08:05:05	Voter enabled
	04/26/17-08:05:08	Voter enabled
	04/26/17-08:05:11	Voter enabled
	04/26/17-08:05:11	Voter was cancelled
	04/26/17-08:05:13	Voter enabled
	04/26/17-09:44:43	Voter was cancelled
	04/26/17-09:44:44	Test election done
	04/26/17-09:47:29 04/26/17-10:40:14	Polls closed
	05/03/17-10:40:14	Printer paper empty
	05/03/17-08:44:35	Image download ok Cartridge code is OK
	05/03/17-08:44:43	Matrix Modules OK
	05/03/17-08:44:44	Rear door is open
	05/03/17-08:53:56	Lamp Test requested
	05/16/17-06:47:01	Image download ok
	05/16/17-06:47:01	Cartridge code is OK
	05/16/17-06:47:09	Matrix Modules OK
	05/16/17-06:47:09	Polls ready to open
	05/16/17-06:56:23	Polls open request
	05/16/17-06:56:46	Test data expunged
	05/16/17-07:13:15	Polls open
	05/16/17-07:13:18	Voter enabled
	05/16/17-07:36:17	Voter was cancelled
	05/16/17-07:36:21	Voter enabled
	05/16/17-07:36:47	Voter cast ballot
	05/16/17-07:36:47	New BIR record stored
	05/16/17-07:40:40	Voter enabled
	05/16/17-07:42:15	Voter cast ballot
	05/16/17-07:42:15	New BIR record stored
	05/16/17-07:42:46	Voter enabled
	05/16/17-07:46:57	Voter cast ballot
	05/16/17-07:46:57	New BIR record stored
	05/16/17-07:50:59	Voter enabled
	05/16/17-07:52:54	Voter cast ballot
	05/16/17-07:52:54	New BIR record stored
	05/16/17-08:40:57	Voter enabled
	05/16/17-08:42:50	Voter cast ballot
	05/16/17-08:42:50	New BIR record stored
	05/16/17-08:53:10	Voter enabled Voter cast ballot
	05/16/17-08:55:20	New BIR record stored
	05/16/17-08:55:20 05/16/17-09:28:00	Voter enabled
		Voter cast ballot
	05/16/17-09:31:01 05/16/17-09:31:01	New BIR record stored
	05/16/17-09:31:15	Voter enabled
	05/16/17-09:31:13	Voter cast ballot
	05/16/17-09:32:17	New BIR record stored
	05/16/17-11:26:08	Voter enabled
	05/16/17-11:29:33	Voter cast ballot
	05/16/17-11:29:33	New BIR record stored
	05/16/17-11:25:04	Voter enabled
	05/16/17-14:37:38	Voter cast ballot
	05/16/17-14:37:38	New BIR record stored
	05/16/17-14:51:47	Voter enabled
	05/16/17-14:55:12	Voter cast ballot
	05/16/17-14:55:12	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022637	05/16/17-15:03:04	Voter enabled
	05/16/17-15:10:02	Voter cast ballot
	05/16/17-15:10:02	New BIR record stored
	05/16/17-16:59:38	Voter enabled
	05/16/17-17:01:53	Voter cast ballot
	05/16/17-17:01:53	New BIR record stored
	05/16/17-17:18:11	Voter enabled
	05/16/17-17:20:12	Voter cast ballot
	05/16/17-17:20:12	New BIR record stored
	05/16/17-19:17:49	Voter enabled
	05/16/17-19:17:49	Voter was cancelled
	05/16/17-19:19:38	Voter enabled
	05/16/17-19:21:04	Voter cast ballot
	05/16/17-19:21:04	New BIR record stored
	05/16/17-20:01:38	Close Polls pushed
	05/16/17-20:04:22	Polls closed
	05/16/17-20:04:33	Rear door is open
022638	04/20/17-07:31:26	Image download ok
	04/20/17-07:31:27	Cartridge code is OK
	04/20/17-07:31:28	Matrix Modules OK
	04/20/17-07:31:29	Rear door is open
	04/20/17-07:36:21	Image download ok
	04/20/17-07:36:21	Cartridge code is OK
	04/20/17-07:36:23	Matrix Modules OK
	04/20/17-07:36:23	Polls ready to open
	04/20/17-07:36:38	Test election requested
	04/20/17-07:36:38	Polls open request
	04/20/17-07:36:55	Test data expunged
	04/20/17-08:21:51	Polls open
	04/20/17-08:21:59	Voter enabled
	04/20/17-08:22:40	Voter enabled
	04/20/17-08:23:10	Voter enabled
	04/20/17-08:23:31	Voter enabled
	04/20/17-08:23:46	Voter enabled
	04/20/17-08:23:54	Voter enabled
	04/20/17-08:23:58	Voter enabled
	04/20/17-08:24:00	Voter enabled
	04/20/17-08:24:03	Voter enabled
	04/20/17-08:24:05	Voter enabled
	04/20/17-08:24:07	Voter was cancelled
	04/20/17-08:24:10	Voter enabled
	04/20/17-08:24:51	Voter enabled
	04/20/17-08:25:22	Voter enabled
	04/20/17-08:25:27	Voter enabled
	04/20/17-08:25:31	Voter enabled
	04/20/17-08:25:33	Voter was cancelled
	04/20/17-08:25:34	Voter enabled
	04/20/17-08:25:40	Voter enabled
	04/20/17-08:25:44	Voter enabled
	04/20/17-08:25:47	Voter enabled
	04/20/17-08:25:48	Voter was cancelled
	04/20/17-08:25:49	Test election done
	04/20/17-08:28:34	Polls closed
	04/20/17-08:53:45	Rear door is open
	04/20/17-08:53:46	Printer comm failed
	DE IDO 147 DO. 4E.O4	Image download ok
	05/03/17-08:45:21 05/03/17-08:45:21	Cartridge code is OK

Machine Number	Audit Date	Cartridge Audit Description
022638	05/03/17-08:45:24	Rear door is open
	05/03/17-08:54:47	Lamp Test requested
	05/16/17-06:47:52	Image download ok
	05/16/17-06:47:52	Cartridge code is OK
	05/16/17-06:47:54	Matrix Modules OK
	05/16/17-06:47:54	Polls ready to open
	05/16/17-06:57:18	Polls open request
	05/16/17-06:57:37	Test data expunged
	05/16/17-07:13:49	Polls open
	05/16/17-07:35:46	Voter enabled
	05/16/17-07:35:54	Voter was cancelled
	05/16/17-07:45:03	Voter enabled
	05/16/17-07:48:08	Voter was cancelled
	05/16/17-07:48:12	Voter was cancelled
	05/16/17-07:50:52	Voter cast ballot
	05/16/17-07:50:52	New BIR record stored
	05/16/17-07:50:52	
	***************************************	Voter enabled
	05/16/17-08:59:49	Voter cast ballot
	05/16/17-08:59:49	New BIR record stored
	05/16/17-09:11:17	Voter enabled
	05/16/17-09:13:07	Voter cast ballot
	05/16/17-09:13:07	New BIR record stored
	05/16/17-09:29:22	Voter enabled
	05/16/17-09:32:55	Voter cast ballot
	05/16/17-09:32:55	New BIR record stored
	05/16/17-09:47:28	Voter enabled
	05/16/17-09:54:26	Voter cast ballot
	05/16/17-09:54:26	New BIR record stored
	05/16/17-12:28:44	Voter enabled
	05/16/17-12:31:29	Voter cast ballot
	05/16/17-12:31:29	New BIR record stored
	05/16/17-13:22:40	Voter enabled
	05/16/17-13:30:12	Voter cast ballot
	05/16/17-13:30:12	New BIR record stored
	05/16/17-14:00:10	Voter enabled
	05/16/17-14:01:38	Voter cast ballot
	05/16/17-14:01:38	New BIR record stored
	05/16/17-14:14:46	Voter enabled
	05/16/17-14:18:28	Voter cast ballot
	05/16/17-14:18:28	New BIR record stored
	05/16/17-15:11:07	Voter enabled
	05/16/17-15:12:58	Voter cast ballot
	05/16/17-15:12:58	New BIR record stored
	05/16/17-16:24:19	Voter enabled
	05/16/17-16:24:15	Voter chabled Voter cast ballot
	05/16/17-16:26:20	New BIR record stored
	05/16/17-17:17:44	Voter enabled
	05/16/17-17:19:09	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-17:19:09 05/16/17-17:22:23	
	05/16/17-17:22:23	Voter enabled
	05/16/17-17:25:10	Voter cast ballot
	05/16/17-17:25:10	New BIR record stored
	05/16/17-17:32:13	Voter enabled
	05/16/17-17:34:15	Voter cast ballot
	05/16/17-17:34:15	New BIR record stored
	05/16/17-18:31:04	Voter enabled
	05/16/17-18:33:58	Voter cast ballot
	05/16/17-18:33:58	New BIR record stored
	05/16/17-19:21:21	Voter enabled

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Audit Date	Cartridge Audit Description	
05/16/17-19:22:04	Voter cast ballot	
05/16/17-19:22:04	New BIR record stored	
05/16/17-19:54:17	Voter enabled	
05/16/17-19:54:17	Voter was cancelled	
05/16/17-20:02:37	Close Polls pushed	
05/16/17-20:05:21	Polls closed	
05/16/17-20:06:04	Rear door is open	
Audit Date	Cartridge Audit Description	
04/26/17-07:39:37	Image download ok	
04/26/17-07:39:38	Cartridge code is OK	
04/26/17-07:39:46	Matrix Modules OK	
04/26/17-07:39:47	Rear door is open	
04/26/17-07:41:57	Image download ok	
04/26/17-07:41:58	Cartridge code is OK	
04/26/17-07:42:06	Matrix Modules OK	
04/26/17-07:42:06	Polls ready to open	
04/26/17-07:44:46	Test election requested	
04/26/17-07:44:46	Polls open request	
04/26/17-07:45:03	Test data expunged	
04/26/17-08:06:01	Polls open	
04/26/17-08:06:05	Voter enabled	
04/26/17-08:06:34	Voter enabled	
04/26/17-08:06:49	Voter enabled	
04/26/17-08:06:58	Voter enabled	
04/26/17-08:07:09	Voter enabled	
04/26/17-08:07:17	Voter enabled	
04/26/17-08:07:20	Voter enabled	
04/26/17-08:07:22	Voter enabled	
04/26/17-08:07:24	Voter enabled	
04/26/17-08:07:27	Voter enabled	
04/26/17-08:07:30	Voter was cancelled	
04/26/17-08:07:33	Voter enabled	
04/26/17-08:08:05	Voter enabled	
04/26/17-08:08:17	Voter enabled	
04/26/17-08:08:20	Voter enabled	
04/26/17-08:08:22	Voter enabled	
04/26/17-08:08:22	Voter was cancelled	
04/26/17-08:08:24	Voter enabled	
04/26/17-08:08:29	Voter enabled	
04/26/17-08:08:33	Voter enabled	
04/26/17-08:08:35	Voter enabled	
	Voter was cancelled	
	ADA Voter enabled	
	Voter was cancelled	
	Polls closed	
	_	
05/03/17-08:54:41	Lamp Test requested	
00/00/17-00.04.41	Lamp restrequested	
05/16/17_06:40:20	Image download ok	
05/16/17-06:40:28 05/16/17-06:40:29	Image download ok Cartridge code is OK	
	05/16/17-19:22:04 05/16/17-19:22:04 05/16/17-19:54:17 05/16/17-20:02:37 05/16/17-20:05:21 05/16/17-20:06:04  Audit Date  04/26/17-07:39:37 04/26/17-07:39:46 04/26/17-07:39:47 04/26/17-07:41:57 04/26/17-07:41:58 04/26/17-07:42:06 04/26/17-07:42:06 04/26/17-07:44:46 04/26/17-07:44:46 04/26/17-07:45:03 04/26/17-08:06:01 04/26/17-08:06:05 04/26/17-08:06:58 04/26/17-08:06:58 04/26/17-08:07:20 04/26/17-08:07:20 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:27 04/26/17-08:07:27 04/26/17-08:07:33 04/26/17-08:07:33 04/26/17-08:07:33 04/26/17-08:07:33 04/26/17-08:08:22 04/26/17-08:08:22 04/26/17-08:08:22 04/26/17-08:08:22 04/26/17-08:08:22 04/26/17-08:08:22 04/26/17-08:08:22	05/16/17-19:22:04 05/16/17-19:54:17 Voter cast ballot 05/16/17-19:54:17 Voter was cancelled 05/16/17-20:02:37 Close Polls pushed 05/16/17-20:05:21 Polls closed 05/16/17-20:05:21 Polls closed 05/16/17-20:06:04 Rear door is open  Audit Date  Cartridge Audit Description  04/26/17-07:39:37 Image download ok 04/26/17-07:39:38 Cartridge code is OK 04/26/17-07:39:47 Rear door is open  04/26/17-07:39:47 Rear door is open  04/26/17-07:49:58 Cartridge code is OK 04/26/17-07:41:57 Image download ok 04/26/17-07:42:06 Matrix Modules OK 04/26/17-07:42:06 04/26/17-07:42:06 04/26/17-07:42:06 04/26/17-07:44:46 Polls ready to open 04/26/17-07:44:46 Polls open request 04/26/17-08:06:01 04/26/17-08:06:01 04/26/17-08:06:03 04/26/17-08:06:34 04/26/17-08:06:34 04/26/17-08:06:34 04/26/17-08:07:20 04/26/17-08:07:20 04/26/17-08:07:20 04/26/17-08:07:20 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:07:22 04/26/17-08:08:05 04/26/17-08:08:05 Voter enabled 04/26/17-08:07:22 04/26/17-08:08:05 Voter enabled 04/26/17-08:07:22 04/26/17-08:08:05 Voter enabled 04/26/17-08:07:22 Voter enabled 04/26/17-08:07:22 Voter enabled 04/26/17-08:07:22 Voter enabled 04/26/17-08:07:22 Voter enabled 04/26/17-08:08:05 Voter enabled 04/26/17-08:08:22 Voter enabled 04/26/17-08:08:23 Voter enabled 04/26/17-08:08:25 Voter enabled 04/26/17-08:08:25 Voter enabled 04/26/17-08:08:35 Voter enabled 04/2

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Machine Number	Audit Date	Cartridge Audit Description
22639	05/16/17-06:40:37	Polls ready to open
	05/16/17-06:40:38	AC power failed
	05/16/17-06:49:52	Polls open request
	05/16/17-06:50:34	Test data expunged
	05/16/17-06:55:34	Polls open
	05/16/17-07:06:46	AC power restored
	05/16/17-08:11:31	Voter enabled
	05/16/17-08:12:01	Voter cast ballot
	05/16/17-08:12:01	New BIR record stored
	05/16/17-08:18:09	Voter enabled
	05/16/17-08:22:20	Voter cast ballot
	05/16/17-08:22:20	New BIR record stored
	05/16/17-09:26:27	Voter enabled
	05/16/17-09:30:34	Voter cast ballot
	05/16/17-09:30:34	New BIR record stored
	05/16/17-10:18:05	Voter enabled
	05/16/17-10:21:50	Voter cast ballot
	05/16/17-10:21:50	New BIR record stored
	05/16/17-10:41:09	Voter enabled
	05/16/17-10:42:14	Voter cast ballot
	05/16/17-10:42:14	New BIR record stored
	05/16/17-11:33:06	Voter enabled
	05/16/17-11:48:43	Voter cast ballot
	05/16/17-11:48:43	New BIR record stored
	05/16/17-12:24:48	Voter enabled
	05/16/17-12:28:11	Voter cast ballot
	05/16/17-12:28:11	New BIR record stored
	05/16/17-13:19:43	Voter enabled
	05/16/17-13:24:30	Voter cast ballot
	05/16/17-13:24:30	New BIR record stored
	05/16/17-13:55:19	Voter enabled
	05/16/17-15:52:28	Voter cast ballot
	05/16/17-15:52:28	New BIR record stored
	05/16/17-15:56:20	Voter enabled
	05/16/17-16:23:40	Voter cast ballot
	05/16/17-16:23:40	New BIR record stored
	05/16/17-16:32:22	Voter enabled
	05/16/17-16:38:29	Voter cast ballot
	05/16/17-16:38:29	New BIR record stored
	05/16/17-16:40:15	Voter enabled
	05/16/17-17:37:29	Voter cast ballot
	05/16/17-17:37:29	New BIR record stored
	05/16/17-17:39:30	Voter enabled
	05/16/17-18:06:34	Voter cast ballot
	05/16/17-18:06:34	New BIR record stored
	05/16/17-18:06:55	Voter enabled
	05/16/17-19:02:02	Voter cast ballot
	05/16/17-19:02:02	New BIR record stored
		Voter enabled
	05/16/17-19:02:21 05/16/17-19:20:42	
	05/16/17-19:20:42	Voter cast ballot
	05/16/17-19:20:42	New BIR record stored
	05/16/17-19:20:51	Voter enabled
	05/16/17-19:23:22	Voter cast ballot
	05/16/17-19:23:22	New BIR record stored
	05/16/17-19:23:38	Voter enabled
	05/16/17-19:23:38	Voter was cancelled
	05/16/17-19:23:47 05/16/17-19:26:45	Voter enabled Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
022639	05/16/17-19:30:32	Voter cast ballot
	05/16/17-19:30:32	New BIR record stored
	05/16/17-19:30:55	Voter enabled
	05/16/17-19:44:04	Voter cast ballot
	05/16/17-19:44:04	New BIR record stored
	05/16/17-19:44:09	Voter enabled
	05/16/17-19:49:05	Voter cast ballot
	05/16/17-19:49:05	New BIR record stored
	05/16/17-20:07:38	Close Polls pushed
	05/16/17-20:10:20	Polls closed
	05/16/17-20:10:24	Rear door is open
	05/16/17-20:10:25	Rear door is open
022640	04/20/17-07:31:23	Image download ok
	04/20/17-07:31:24	Cartridge code is OK
	04/20/17-07:31:25	Matrix Modules OK
	04/20/17-07:31:26	Rear door is open
	04/20/17-07:36:28	Image download ok
	04/20/17-07:36:28	Cartridge code is OK
	04/20/17-07:36:30	Matrix Modules OK
	04/20/17-07:36:30	Polls ready to open
	04/20/17-07:36:45	Test election requested
	04/20/17-07:36:45	Polls open request
	04/20/17-07:37:02	Test data expunged
	04/20/17-08:25:53	Polls open
	04/20/17-08:26:01	Voter enabled
	04/20/17-08:26:43	Voter enabled
	04/20/17-08:27:16	Voter enabled
	04/20/17-08:27:34	Voter enabled
	04/20/17-08:27:50	Voter enabled
	04/20/17-08:28:03	Voter enabled
	04/20/17-08:28:10	Voter enabled
	04/20/17-08:28:13	Voter enabled
	04/20/17-08:28:16	Voter enabled
	04/20/17-08:28:20	Voter enabled
	04/20/17-08:28:22	Voter was cancelled
	04/20/17-08:28:25	Voter enabled
	04/20/17-08:29:07	Voter enabled
	04/20/17-08:29:29	Voter enabled
	04/20/17-08:29:34	Voter enabled
	04/20/17-08:29:37	Voter enabled Voter was cancelled
	04/20/17-08:29:40	Voter was cancelled Voter enabled
	04/20/17-08:29:42	
	04/20/17-08:29:48	Voter enabled
	04/20/17-08:29:51 04/20/17-08:29:54	Voter enabled Voter enabled
	04/20/17-08:29:56	Voter was cancelled
	04/20/17-08:29:57	Test election done
	04/20/17-08:29:37	Polls closed
	04/20/17-08:54:21	Printer comm failed
	05/03/17-08:45:42	Image download ok
	05/03/17-08:45:43	Cartridge code is OK
	05/03/17-08:45:44	Matrix Modules OK
	05/03/17-08:45:45	Rear door is open
	05/03/17-08:45:45	Lamp Test requested
	05/16/17-06:40:58	Image download ok
	05/16/17-06:40:58	Cartridge code is OK
	05/16/17-06:41:00	Matrix Modules OK
	00/10/1/-00.41.00	matrix modules on

Machine Number	Audit Date	Cartridge Audit Description
022640	05/16/17-06:41:02	AC power failed
	05/16/17-06:52:09	Polls open request
	05/16/17-06:52:35	Test data expunged
	05/16/17-06:56:24	Polls open
	05/16/17-07:07:14	AC power restored
	05/16/17-08:19:02	Voter enabled
	05/16/17-08:22:29	Voter cast ballot
	05/16/17-08:22:29	New BIR record stored
	05/16/17-08:44:35	Voter enabled
	05/16/17-08:48:27	Voter cast ballot
	05/16/17-08:48:27	New BIR record stored
	05/16/17-10:20:44	Voter enabled
	05/16/17-10:20:44	Voter was cancelled
	05/16/17-10:22:12	Voter enabled
	05/16/17-10:24:57	Voter cast ballot
	05/16/17-10:24:58	New BIR record stored
	05/16/17-10:42:24	Voter enabled
	05/16/17-10:43:11	Voter cast ballot
	05/16/17-10:43:11	New BIR record stored
	05/16/17-11:49:20	Voter enabled
	05/16/17-11:51:23	Voter cast ballot
	05/16/17-11:51:23	New BIR record stored
	05/16/17-12:16:36	Voter enabled
	05/16/17-12:18:01	Voter cast ballot
	05/16/17-12:18:01	New BIR record stored
	05/16/17-13:05:57	Voter enabled
	05/16/17-13:08:04	Voter cast ballot
	05/16/17-13:08:04	New BIR record stored
	05/16/17-13:31:22	Voter enabled Voter cast ballot
	05/16/17-13:34:53	New BIR record stored
	05/16/17-13:34:53 05/16/17-13:56:19	Voter enabled
	05/16/17-13:50:19	Voter cast ballot
	05/16/17-14:50:21	New BIR record stored
	05/16/17-14:54:33	Voter enabled
	05/16/17-15:54:47	Voter cast ballot
	05/16/17-15:54:47	New BIR record stored
	05/16/17-15:56:54	Voter enabled
	05/16/17-18:01:20	Voter cast ballot
	05/16/17-18:01:20	New BIR record stored
	05/16/17-18:01:33	Voter enabled
	05/16/17-18:05:27	Voter cast ballot
	05/16/17-18:05:27	New BIR record stored
	05/16/17-18:05:48	Voter enabled
	05/16/17-18:10:10	Voter cast ballot
	05/16/17-18:10:10	New BIR record stored
	05/16/17-18:13:32	Voter enabled
	05/16/17-18:46:31	Voter cast ballot
	05/16/17-18:46:31	New BIR record stored
	05/16/17-18:47:13	Voter enabled
	05/16/17-19:23:06	Voter cast ballot
	05/16/17-19:23:06	New BIR record stored
	05/16/17-19:23:23	Voter enabled
	05/16/17-19:31:22	Voter cast ballot
	05/16/17-19:31:22	New BIR record stored
	05/16/17-19:31:50	Voter enabled
	05/16/17-19:38:28	Voter cast ballot
	05/16/17-19:38:28	New BIR record stored
	05/16/17-19:39:06	Voter enabled

Precinct:	54-11

Machine Number	Audit Date	Cartridge Audit Description	
022640	05/16/17-19:46:08	Voter cast ballot	
	05/16/17-19:46:08	New BIR record stored	
	05/16/17-19:46:54	Voter enabled	
	05/16/17-19:50:37	Voter was cancelled	
	05/16/17-20:08:31	Close Polls pushed	
	05/16/17-20:11:13	Polls closed	
	05/16/17-20:11:18	Rear door is open	
Precinct: 54-12			
Machine Number	Audit Date	Cartridge Audit Description	
022641	04/26/17-07:40:03	Image download ok	
	04/26/17-07:40:04	Cartridge code is OK	
	04/26/17-07:40:12	Matrix Modules OK	
	04/26/17-07:40:13	Rear door is open	
	04/26/17-07:42:10	Image download ok	
	04/26/17-07:42:10	Cartridge code is OK	
	04/26/17-07:42:19	Matrix Modules OK	
	04/26/17-07:42:19	Polls ready to open	
	04/26/17-07:45:15	Test election requested	
	04/26/17-07:45:15	Polls open request	
	04/26/17-07:45:32	Test data expunged	
	04/26/17-08:04:41	Polls open	
	04/26/17-08:04:41	Voter enabled	
		Voter enabled	
	04/26/17-08:05:14		
	04/26/17-08:05:29	Voter enabled	
	04/26/17-08:05:40	Voter enabled	
	04/26/17-08:05:57	Voter enabled	
	04/26/17-08:06:03	Voter enabled	
	04/26/17-08:06:06	Voter enabled	
	04/26/17-08:06:09	Voter enabled	
	04/26/17-08:06:15	Voter enabled	
	04/26/17-08:06:18	Voter enabled	
	04/26/17-08:06:20	Voter was cancelled	
	04/26/17-08:06:23	Voter enabled	
	04/26/17-08:06:55	Voter enabled	
	04/26/17-08:07:06	Voter enabled	
	04/26/17-08:07:13	Voter enabled	
	04/26/17-08:07:15	Voter enabled	
	04/26/17-08:07:17	Voter was cancelled	
	04/26/17-08:07:18	Voter enabled	
	04/26/17-08:07:23	Voter enabled	
	04/26/17-08:07:26	Voter enabled	
	04/26/17-08:07:29	Voter enabled	
	04/26/17-09:47:29	Voter was cancelled	
	04/26/17-09:47:29	Test election done	
	04/26/17-09:50:12	Polls closed	
	04/26/17-10:42:09	Printer paper empty	
	05/03/17-08:45:41	Image download ok	
	05/03/17-08:45:42	Cartridge code is OK	
	05/03/17-06:45:50	Matrix Modules OK	
	05/03/17-08:45:51	Rear door is open	
		-	
	05/03/17-08:55:20	Lamp Test requested	
	05/16/17-06:48:24	Image download ok	
	05/16/17-06:48:25	Cartridge code is OK	
	05/16/17-06:48:33	Matrix Modules OK	
	05/16/17-06:48:33	Polls ready to open	
	05/16/17-06:51:37	Polls open request	

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Machine Number	Audit Date	Cartridge Audit Description
022641	05/16/17-06:52:09	Test data expunged
	05/16/17-06:54:18	Polls open
	05/16/17-07:06:10	Voter enabled Voter cast ballot
	05/16/17-09:08:25 05/16/17-09:08:25	New BIR record stored
	05/16/17-10:46:23	Voter enabled
	05/16/17-10:46:23	Voter cast ballot
	05/16/17-10:49:17	New BIR record stored
	05/16/17-11:12:26	Voter enabled
	05/16/17-11:15:49	Voter cast ballot
	05/16/17-11:15:49	New BIR record stored
	05/16/17-11:50:21	Voter enabled
	05/16/17-11:55:37	Voter cast ballot
	05/16/17-11:55:37	New BIR record stored
	05/16/17-13:30:01	Voter enabled
	05/16/17-13:35:44	Voter cast ballot
	05/16/17-13:35:44	New BIR record stored
	05/16/17-14:34:54	Voter enabled
	05/16/17-14:36:44	Voter cast ballot
	05/16/17-14:36:44	New BIR record stored
	05/16/17-15:12:47	Voter enabled
	05/16/17-15:16:31	Voter cast ballot
	05/16/17-15:16:31	New BIR record stored
	05/16/17-16:01:12	Voter enabled
	05/16/17-16:02:58	Voter cast ballot
	05/16/17-16:02:58	New BIR record stored
	05/16/17-16:24:11	Voter enabled
	05/16/17-16:29:46	Voter cast ballot
	05/16/17-16:29:46	New BIR record stored
	05/16/17-16:50:47	Voter enabled
	05/16/17-16:53:14	Voter cast ballot
	05/16/17-16:53:14	New BIR record stored
	05/16/17-16:58:46	Voter enabled
	05/16/17-16:59:56	Voter cast ballot
	05/16/17-16:59:56	New BIR record stored
	05/16/17-17:24:12 05/16/17-17:28:01	Voter east ballet
	05/16/17-17:28:01	Voter cast ballot New BIR record stored
	05/16/17-17:28:01	Voter enabled
	05/16/17-17:44:05	Voter cast ballot
	05/16/17-17:44:05	New BIR record stored
	05/16/17-18:24:31	Voter enabled
	05/16/17-18:26:23	Voter cast ballot
	05/16/17-18:26:23	New BIR record stored
	05/16/17-18:28:20	Voter enabled
	05/16/17-18:31:55	Voter cast ballot
	05/16/17-18:31:55	New BIR record stored
	05/16/17-18:38:33	Voter enabled
	05/16/17-18:40:56	Voter cast ballot
	05/16/17-18:40:56	New BIR record stored
	05/16/17-18:54:34	Voter enabled
	05/16/17-18:57:13	Voter cast ballot
	05/16/17-18:57:13	New BIR record stored
	05/16/17-19:18:15	Voter enabled
	05/16/17-19:20:21	Voter cast ballot
	05/16/17-19:20:21	New BIR record stored
	05/16/17-19:23:44	Voter enabled
	05/16/17-19:28:02	Voter cast ballot
	05/16/17-19:28:02	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022641	05/16/17-19:58:56	Voter enabled
	05/16/17-20:00:34	Voter cast ballot
	05/16/17-20:00:34	New BIR record stored
	05/16/17-20:04:25	Close Polls pushed
	05/16/17-20:07:07	Polls closed
	05/16/17-20:08:45	Rear door is open
000640	04/20/47 07:24:04	Image dayinland als
022642	04/20/17-07:31:01	Image download ok
	04/20/17-07:31:01	Cartridge code is OK Matrix Modules OK
	04/20/17-07:31:03	
	04/20/17-07:31:04	Rear door is open
	04/20/17-07:36:40	Image download ok
	04/20/17-07:36:40	Cartridge code is OK
	04/20/17-07:36:42	Matrix Modules OK
	04/20/17-07:36:42	Polls ready to open
	04/20/17-07:43:55	Test election requested
	04/20/17-07:43:55	Polls open request
	04/20/17-07:44:12	Test data expunged
	04/20/17-08:29:42	Polls open
	04/20/17-08:29:51	Voter enabled
	04/20/17-08:30:32	Voter enabled
	04/20/17-08:31:02	Voter enabled
	04/20/17-08:31:19	Voter enabled
	04/20/17-08:31:33	Voter enabled
	04/20/17-08:31:42	Voter enabled
	04/20/17-08:31:46	Voter enabled
	04/20/17-08:31:50	Voter enabled
	04/20/17-08:31:52	Voter enabled
	04/20/17-08:31:55	Voter enabled
	04/20/17-08:31:58	Voter was cancelled
	04/20/17-08:32:01	Voter enabled
	04/20/17-08:32:47	Voter enabled
	04/20/17-08:33:09	Voter enabled
	04/20/17-08:33:15	Voter enabled
	04/20/17-08:33:19	Voter enabled
	04/20/17-08:33:22	Voter was cancelled
	04/20/17-08:33:24	Voter enabled
	04/20/17-08:33:32	Voter enabled
	04/20/17-08:33:36	Voter enabled
	04/20/17-08:33:39	Voter enabled
	04/20/17-08:33:42	Voter was cancelled
	04/20/17-08:33:43	Test election done
	04/20/17-08:36:26	Polls closed
	04/20/17-08:58:12	Printer comm failed
	04/20/17-08:58:31	Printer comm failed
	05/03/17-08:44:46	Image download ok
	05/03/17-08:44:47	Cartridge code is OK
		Matrix Modules OK
	05/03/17-08:44:48	
	05/03/17-08:44:49	Rear door is open
	05/03/17-08:54:26	Lamp Test requested
	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
	05/16/17-06:50:27	Polls open request
	05/16/17-06:50:59	Test data expunged
	05/16/17-06:53:10	Polls open
	05/16/17-07:04:29	Voter enabled
	05/16/17-07:08:30	Voter cast ballot

Precinct: 54-12

Machine Number	Audit Date	Cartridge Audit Description
wachine Number	Audit Date	Cartriage Addit Description
022642	05/16/17-07:08:30	New BIR record stored
	05/16/17-09:26:55	Voter enabled
	05/16/17-09:32:55	Voter cast ballot
	05/16/17-09:32:55	New BIR record stored
	05/16/17-09:33:08	Voter enabled
	05/16/17-11:05:38	Voter was cancelled
	05/16/17-11:05:44	Voter enabled Voter cast ballot
	05/16/17-11:07:27 05/16/17-11:07:27	New BIR record stored
	05/16/17-11:07:27	Voter enabled
	05/16/17-11:10:10	Voter cast ballot
	05/16/17-11:22:30	New BIR record stored
	05/16/17-13:35:15	Voter enabled
	05/16/17-13:39:32	Voter cast ballot
	05/16/17-13:39:32	New BIR record stored
	05/16/17-13:54:51	Voter enabled
	05/16/17-13:58:39	Voter cast ballot
	05/16/17-13:58:39	New BIR record stored
	05/16/17-14:34:22	Voter enabled
	05/16/17-14:35:53	Voter cast ballot
	05/16/17-14:35:53	New BIR record stored
	05/16/17-15:57:18	Voter enabled
	05/16/17-16:01:18	Voter cast ballot
	05/16/17-16:01:18	New BIR record stored
	05/16/17-16:22:17	Voter enabled
	05/16/17-16:25:47	Voter cast ballot
	05/16/17-16:25:47	New BIR record stored
	05/16/17-16:40:03	Voter enabled
	05/16/17-16:43:31	Voter cast ballot
	05/16/17-16:43:31	New BIR record stored
	05/16/17-16:51:04	Voter enabled
	05/16/17-16:57:37	Voter cast ballot
	05/16/17-16:57:37	New BIR record stored
	05/16/17-17:13:05	Voter enabled
	05/16/17-17:14:11	Voter cast ballot
	05/16/17-17:14:11	New BIR record stored
	05/16/17-17:23:00	Voter enabled
	05/16/17-17:24:38	Voter cast ballot
	05/16/17-17:24:38	New BIR record stored
	05/16/17-17:59:54	Voter enabled
	05/16/17-18:02:09	Voter cast ballot
	05/16/17-18:02:09	New BIR record stored
	05/16/17-18:25:37	Voter enabled
	05/16/17-18:26:49	Voter cast ballot
	05/16/17-18:26:49	New BIR record stored
	05/16/17-18:27:36	Voter enabled
	05/16/17-18:29:43	Voter cast ballot
	05/16/17-18:29:43	New BIR record stored
	05/16/17-18:37:51	Voter enabled
	05/16/17-18:39:15	Voter cast ballot
	05/16/17-18:39:15	New BIR record stored
	05/16/17-19:16:31	Voter enabled
	05/16/17-19:19:04	Voter cast ballot
	05/16/17-19:19:04	New BIR record stored
	05/16/17-19:22:12	Voter enabled
	05/16/17-19:30:27	Voter cast ballot
	05/16/17-19:30:27	New BIR record stored
	05/16/17-19:31:10	Voter enabled
	05/16/17-19:33:04	Voter cast ballot

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Preci	54-12

Machine Number	Audit Date	Cartridge Audit Description	
022642	05/16/17-19:33:04	New BIR record stored	
	05/16/17-19:57:33	Voter enabled	
	05/16/17-19:57:35	Voter was cancelled	
	05/16/17-20:02:49	Close Polls pushed	
	05/16/17-20:05:31	Polls closed	
	05/16/17-20:05:59	Rear door is open	
Precinct: 54-13			
Machine Number	Audit Date	Cartridge Audit Description	
022643	04/26/17-07:40:21	Image download ok	
	04/26/17-07:40:21	Cartridge code is OK	
	04/26/17-07:40:30	Matrix Modules OK	
	04/26/17-07:40:30	Rear door is open	
	04/26/17-07:42:20	Image download ok	
	04/26/17-07:42:20	Cartridge code is OK	
	04/26/17-07:42:28	Matrix Modules OK	
	04/26/17-07:42:28	Polls ready to open	
	04/26/17-07:45:39	Test election requested	
	04/26/17-07:45:39	Polls open request	
	04/26/17-07:45:55	Test data expunged	
	04/26/17-08:07:52	Polls open	
	04/26/17-08:07:56	Voter enabled	
	04/26/17-08:08:26	Voter enabled	
	04/26/17-08:08:40	Voter enabled	
	04/26/17-08:08:51	Voter enabled	
	04/26/17-08:09:00	Voter enabled	
	04/26/17-08:09:06	Voter enabled	
	04/26/17-08:09:09	Voter enabled	
	04/26/17-08:09:12	Voter enabled	
	04/26/17-08:09:18	Voter enabled	
	04/26/17-08:09:22	Voter enabled	
	04/26/17-08:09:24	Voter was cancelled	
	04/26/17-08:09:26	Voter enabled	
	04/26/17-08:09:57	Voter enabled	
	04/26/17-08:10:04	Voter enabled	
	04/26/17-08:10:11	Voter enabled	
	04/26/17-08:10:11	Voter enabled	
	04/26/17-08:10:15	Voter was cancelled	
	04/26/17-08:10:13	Voter was cancelled  Voter enabled	
	04/26/17-08:10:10	Voter enabled	
		Voter enabled	
	04/26/17-08:10:25	Voter enabled	
	04/26/17-08:10:27		
	04/26/17-09:48:24	Voter was cancelled	
	04/26/17-09:48:27	ADA Voter enabled  Voter was cancelled	
	04/26/17-09:48:45		
	04/26/17-09:48:46	Test election done	
	04/26/17-09:51:30	Polls closed	
	04/26/17-10:42:52	Printer paper empty	
	05/03/17-08:46:08	Image download ok	
	05/03/17-08:46:09	Cartridge code is OK	
	05/03/17-08:46:17	Matrix Modules OK	
	05/03/17-08:46:18	Rear door is open	
	05/03/17-08:55:53	Lamp Test requested	
	05/16/17-06:46:02	Image download ok	
	05/16/17-06:46:02	Cartridge code is OK	
	05/16/17-06:46:10	Matrix Modules OK	
	05/16/17-06:46:10	Polls ready to open	

Machine Number	Audit Date	Cartridge Audit Description
022643	05/16/17-06:48:30	Polls open request
	05/16/17-06:49:11	Test data expunged
	05/16/17-06:50:04	Polls open
	05/16/17-19:49:17	AC power failed
	05/16/17-19:49:28	Close Polls pushed
022644	04/20/17-07:31:28	Image download ok
	04/20/17-07:31:28	Cartridge code is OK
	04/20/17-07:31:30	Matrix Modules OK
	04/20/17-07:31:31	Rear door is open
	04/20/17-07:37:08	Image download ok
	04/20/17-07:37:08	Cartridge code is OK
	04/20/17-07:37:10	Matrix Modules OK
	04/20/17-07:37:10	Polls ready to open
	04/20/17-07:43:50	Test election requested
	04/20/17-07:43:50	Polls open request
	04/20/17-07:44:08	Test data expunged
	04/20/17-08:34:19	Polls open
	04/20/17-08:34:31	Voter enabled
	04/20/17-08:35:29	Voter enabled
	04/20/17-08:36:00	Voter enabled
	04/20/17-08:36:21	Voter enabled
	04/20/17-08:36:49	Voter enabled
	04/20/17-08:37:00	Voter enabled
	04/20/17-08:37:04	Voter enabled
	04/20/17-08:37:06	Voter enabled
	04/20/17-08:37:09	Voter enabled
	04/20/17-08:37:11	Voter enabled
	04/20/17-08:37:14	Voter was cancelled
	04/20/17-08:37:17	Voter enabled
	04/20/17-08:38:05	Voter enabled
	04/20/17-08:38:23	Voter enabled
	04/20/17-08:39:05 04/20/17-08:39:11	Voter enabled Voter enabled
	04/20/17-08:39:24	Voter was cancelled
	04/20/17-08:39:24	Voter enabled
	04/20/17-08:39:32	Voter enabled
	04/20/17-08:39:37	Voter enabled
	04/20/17-08:39:40	Voter enabled
	04/20/17-08:39:43	Voter was cancelled
	04/20/17-08:39:43	Test election done
	04/20/17-08:42:27	Polls closed
	04/20/17-08:59:14	Printer comm failed
	05/03/17-08:45:42	Image download ok
	05/03/17-08:45:43	Cartridge code is OK
	05/03/17-08:45:44	Matrix Modules OK
	05/03/17-08:45:45	Rear door is open
	05/03/17-08:55:29	Lamp Test requested
	05/16/17-06:46:01	Image download ok
	05/16/17-06:46:01	Cartridge code is OK
	05/16/17-06:46:02	Matrix Modules OK
	05/16/17-06:46:02	Polls ready to open
	05/16/17-06:47:49	Polls open request
	05/16/17-06:48:13	Test data expunged
	05/16/17-06:49:49	Polls open
	05/16/17-07:00:39	Voter enabled
	05/16/17-07:03:22	Voter cast ballot
	05/16/17-07:03:22	New BIR record stored
	05/16/17-07:10:36	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
)22644	05/16/17-07:17:15	Voter cast ballot
22044	05/16/17-07:17:15	New BIR record stored
	05/16/17-07:17:13	Voter enabled
	05/16/17-07:33:48	Voter cast ballot
	05/16/17-07:33:48	New BIR record stored
		Voter enabled
	05/16/17-07:48:01 05/16/17-07:50:54	Voter cast ballot
		New BIR record stored
	05/16/17-07:50:54	Voter enabled
	05/16/17-07:52:12	Voter was cancelled
	05/16/17-07:53:37	
	05/16/17-07:53:42	Voter enabled Voter cast ballot
	05/16/17-07:56:41	
	05/16/17-07:56:41	New BIR record stored
	05/16/17-08:00:00	Voter enabled Voter cast ballot
	05/16/17-08:02:12	New BIR record stored
	05/16/17-08:02:12	
	05/16/17-08:02:32	Voter enabled
	05/16/17-09:45:51	Voter cast ballot
	05/16/17-09:45:51	New BIR record stored
	05/16/17-11:03:52	Voter enabled
	05/16/17-11:05:39	Voter cast ballot
	05/16/17-11:05:39	New BIR record stored
	05/16/17-11:06:07	Voter enabled
	05/16/17-11:59:46	Voter cast ballot
	05/16/17-11:59:46	New BIR record stored
	05/16/17-12:02:10	Voter enabled
	05/16/17-12:24:10	Voter cast ballot
	05/16/17-12:24:10	New BIR record stored
	05/16/17-12:39:37	Voter enabled
	05/16/17-13:10:30	Voter cast ballot
	05/16/17-13:10:30	New BIR record stored
	05/16/17-13:10:57	Voter enabled
	05/16/17-13:35:37	Voter cast ballot
	05/16/17-13:35:37	New BIR record stored
	05/16/17-13:35:53	Voter enabled
	05/16/17-13:45:08	Voter cast ballot
	05/16/17-13:45:08	New BIR record stored
	05/16/17-13:51:27	Voter enabled
	05/16/17-13:52:48	Voter cast ballot
	05/16/17-13:52:48	New BIR record stored
	05/16/17-14:11:59	Voter enabled
	05/16/17-14:12:04	Voter was cancelled
	05/16/17-14:12:08	Voter enabled
	05/16/17-14:33:28	Voter cast ballot
	05/16/17-14:33:28	New BIR record stored
	05/16/17-14:33:36	Voter enabled
	05/16/17-14:35:03	Voter cast ballot
	05/16/17-14:35:03	New BIR record stored
	05/16/17-15:38:06	Voter enabled
	05/16/17-15:38:08	Voter was cancelled
	05/16/17-15:38:13	Voter enabled
	05/16/17-15:41:09	Voter cast ballot
	05/16/17-15:41:09	New BIR record stored
	05/16/17-15:41:37	Voter enabled
	05/16/17-15:43:49	Voter cast ballot
	05/16/17-15:43:49	New BIR record stored
		Voter enabled
	05/16/17-15:47:49	voter enabled
	05/16/17-15:47:42 05/16/17-15:58:44	Voter enabled Voter was cancelled

lachine Number	Audit Date	Cartridge Audit Description
22644	05/16/17-16:02:45	Voter cast ballot
	05/16/17-16:02:45	New BIR record stored
	05/16/17-16:17:02	Voter enabled
	05/16/17-16:19:41	Voter cast ballot
	05/16/17-16:19:41	New BIR record stored
	05/16/17-16:19:54	Voter enabled
	05/16/17-16:22:19	Voter cast ballot
	05/16/17-16:22:19	New BIR record stored
	05/16/17-17:12:31	Voter enabled
	05/16/17-17:14:53	Voter cast ballot
	05/16/17-17:14:53	New BIR record stored
	05/16/17-17:31:40	Voter enabled
	05/16/17-17:31:44	Voter was cancelled
	05/16/17-17:31:48	Voter enabled
	05/16/17-17:31:56	Voter cast ballot
	05/16/17-17:31:56	New BIR record stored
	05/16/17-17:32:07	Voter enabled
	05/16/17-17:45:02	Voter cast ballot
	05/16/17-17:45:02	New BIR record stored
	05/16/17-17:45:17	Voter enabled
	05/16/17-18:25:37	Voter cast ballot
	05/16/17-18:25:37	New BIR record stored
	05/16/17-18:25:37	
		Voter enabled
	05/16/17-18:32:33	Voter cast ballot
	05/16/17-18:32:33	New BIR record stored
	05/16/17-18:41:45	Voter enabled
	05/16/17-18:43:50	Voter cast ballot
	05/16/17-18:43:50	New BIR record stored
	05/16/17-18:49:40	Voter enabled
	05/16/17-18:53:01	Voter cast ballot
	05/16/17-18:53:01	New BIR record stored
	05/16/17-19:09:26	Voter enabled
	05/16/17-19:10:26	Voter cast ballot
	05/16/17-19:10:26	New BIR record stored
	05/16/17-19:13:14	Voter enabled
	05/16/17-19:16:12	Voter cast ballot
	05/16/17-19:16:12	New BIR record stored
	05/16/17-19:17:50	Voter enabled
	05/16/17-19:27:32	Voter cast ballot
	05/16/17-19:27:32	New BIR record stored
	05/16/17-19:30:10	Voter enabled
	05/16/17-19:31:52	Voter cast ballot
	05/16/17-19:31:52	New BIR record stored
	05/16/17-19:52:20	Voter enabled
	05/16/17-19:53:22	Voter cast ballot
	05/16/17-19:53:22	New BIR record stored
	05/16/17-19:53:55	Voter enabled
	05/16/17-19:55:19	Voter cast ballot
	05/16/17-19:55:19	New BIR record stored
	05/16/17-19:55:35	Voter enabled
	05/16/17-19:56:37	Voter cast ballot
	05/16/17-19:56:37	New BIR record stored
	05/16/17-20:01:23	AC power failed
	05/16/17-20:01:23	Rear door AND polls open
	05/16/17-20:03:43	·
		Image download ok
	05/16/17-20:03:44	Cartridge code is OK
	05/16/17-20:03:45	Matrix Modules OK
	05/16/17-20:03:46	Rear door is open
	05/16/17-20:03:58	Printer paper empty

Machine Number	Audit Date	Cartridge Audit Description
022644	05/16/17-20:04:23	Printer paper empty

lachine Number	Audit Date	Cartridge Audit Description	
22645	04/26/17-07:40:03	Image download ok	
	04/26/17-07:40:04	Cartridge code is OK	
	04/26/17-07:40:12	Matrix Modules OK	
	04/26/17-07:40:13	Rear door is open	
	04/26/17-07:41:55	Image download ok	
	04/26/17-07:41:55	Cartridge code is OK	
	04/26/17-07:42:03	Matrix Modules OK	
	04/26/17-07:42:03	Polls ready to open	
	04/26/17-07:45:26	Test election requested	
	04/26/17-07:45:26	Polls open request	
	04/26/17-07:45:43	Test data expunged	
	04/26/17-08:10:18	Polls open	
	04/26/17-08:10:26	Voter enabled	
	04/26/17-08:10:55	Voter enabled	
	04/26/17-08:11:07	Voter enabled	
	04/26/17-08:11:16	Voter enabled	
	04/26/17-08:11:25	Voter enabled	
	04/26/17-08:11:30	Voter enabled	
	04/26/17-08:11:33	Voter enabled	
	04/26/17-08:11:36	Voter enabled	
	04/26/17-08:11:42	Voter enabled	
	04/26/17-08:11:44	Voter enabled	
	04/26/17-08:11:46	Voter was cancelled	
	04/26/17-08:11:48	Voter enabled	
	04/26/17-08:12:21	Voter enabled	
	04/26/17-08:12:30	Voter enabled	
	04/26/17-08:12:36	Voter enabled	
	04/26/17-08:12:39	Voter enabled	
	04/26/17-08:12:40	Voter was cancelled	
	04/26/17-08:12:41	Voter enabled	
	04/26/17-08:12:46	Voter enabled	
	04/26/17-08:12:50	Voter enabled	
	04/26/17-08:12:52	Voter enabled	
	04/26/17-09:49:00	Voter was cancelled	
	04/26/17-09:49:03	ADA Voter enabled	
	04/26/17-09:49:15	Voter was cancelled	
	04/26/17-09:49:16	Test election done	
	04/26/17-09:51:59	Polls closed	
	04/26/17-10:43:03	Printer paper empty	
	05/03/17-08:45:31	Image download ok	
	05/03/17-08:45:32	Cartridge code is OK	
	05/03/17-08:45:40	Matrix Modules OK	
	05/03/17-08:45:41	Rear door is open	
	05/03/17-08:55:35	Lamp Test requested	
	05/16/17-06:48:15	Image download ok	
	05/16/17-06:48:16	Cartridge code is OK	
	05/16/17-06:48:24	Matrix Modules OK	
	05/16/17-06:48:24	Polls ready to open	
	05/16/17-06:49:44	Polls open request	
	05/16/17-06:52:56	Test data expunged	
	05/16/17-06:59:05	Polls open	
	05/16/17-13:38:35	Voter enabled	
	05/16/17-13:41:26	Voter cast ballot	

Machine Number	Audit Date	Cartridge Audit Description
022645	05/16/17-13:41:26	New BIR record stored
	05/16/17-14:11:58	Voter enabled
	05/16/17-14:14:46	Voter cast ballot
	05/16/17-14:14:46	New BIR record stored
	05/16/17-14:40:12	Voter enabled
	05/16/17-14:41:58	Voter cast ballot
	05/16/17-14:41:58	New BIR record stored
	05/16/17-14:42:47	Voter enabled
	05/16/17-14:47:18	Voter cast ballot
	05/16/17-14:47:18	New BIR record stored
	05/16/17-17:59:20	Voter enabled
	05/16/17-18:00:24	Voter cast ballot
	05/16/17-18:00:24	New BIR record stored
	05/16/17-18:28:50	Voter enabled
	05/16/17-18:28:53	Voter was cancelled
	05/16/17-18:29:56	Voter enabled
	05/16/17-18:30:28	Voter cast ballot
	05/16/17-18:30:28	New BIR record stored
	05/16/17-18:38:13	Voter enabled
	05/16/17-18:38:52	Voter cast ballot
	05/16/17-18:38:52	New BIR record stored
	05/16/17-19:24:51	Voter enabled
	05/16/17-19:24:51	Voter was cancelled
	05/16/17-19:50:15	Close Polls pushed
	05/16/17-19:52:57	Polls closed
	05/16/17-19:55:13	Rear door is open
022646	04/20/17-08:52:36	Image download ok
	04/20/17-08:52:37	Cartridge code is OK
	04/20/17-08:52:38	Matrix Modules OK
	04/20/17-08:52:39	Rear door is open
	04/20/17-08:52:52	Image download ok
	04/20/17-08:52:53	Cartridge code is OK
	04/20/17-08:52:54	Matrix Modules OK
	04/20/17-08:52:54	Polls ready to open
	04/20/17-08:52:57	Test election requested
	04/20/17-08:52:57	Polls open request
	04/20/17-08:53:16	Test data expunged
	04/20/17-08:55:25	Polls open
	04/20/17-08:55:30	Voter enabled
	04/20/17-10:08:31	Voter enabled
	04/20/17-10:08:56	Voter enabled
	04/20/17-10:09:10	Voter enabled
	04/20/17-10:09:25	Voter enabled
	04/20/17-10:09:37	Voter enabled
	04/20/17-10:09:40	Voter enabled
	04/20/17-10:09:43	Voter enabled
	04/20/17-10:09:45	Voter enabled
	04/20/17-10:09:48	Voter enabled
	04/20/17-10:09:49	Voter was cancelled
	04/20/17-10:09:59	Voter enabled
	04/20/17-10:10:40	Voter enabled
	04/20/17-10:10:55	Voter enabled
	04/20/17-10:10:57	Voter enabled
	04/20/17-10:11:00	Voter enabled
	04/20/17-10:11:02	Voter was cancelled
	04/20/17-10:11:03	Voter enabled
	04/20/17-10:11:08	Voter enabled
	0 1/20/11 10:11:00	

lachine Number	Audit Date	Cartridge Audit Description
22646	04/20/17-10:11:14	Voter enabled
	04/20/17-10:11:16	Voter was cancelled
	04/20/17-10:11:16	Test election done
	04/20/17-10:13:59	Polls closed
	04/20/17-10:32:01	Rear door is open
	04/20/17-10:32:06	Printer paper empty
	05/03/17-08:46:00	Image download ok
	05/03/17-08:46:00	Cartridge code is OK
	05/03/17-08:46:02	Matrix Modules OK
	05/03/17-08:46:03	Rear door is open
	05/03/17-08:56:05	Lamp Test requested
	05/16/17-06:54:29	Image download ok
	05/16/17-06:54:29	Cartridge code is OK
	05/16/17-06:54:30	Matrix Modules OK
	05/16/17-06:54:30	Polls ready to open
	05/16/17-06:55:29	Polls open request
	05/16/17-06:55:58	Test data expunged
	05/16/17-07:17:58	Rear door AND polls open
	05/16/17-07:19:25	Image download ok
	05/16/17-07:19:25	Cartridge code is OK
	05/16/17-07:19:26	Matrix Modules OK
	05/16/17-07:21:17	Polls open
	05/16/17-07:59:24	Voter enabled
	05/16/17-08:02:52	Voter cast ballot
	05/16/17-08:02:52	New BIR record stored
	05/16/17-09:52:33	Voter enabled
	05/16/17-09:55:14	Voter cast ballot
	05/16/17-09:55:14	New BIR record stored
	05/16/17-11:15:48	Voter enabled
	05/16/17-11:17:58	Voter cast ballot
	05/16/17-11:17:58	New BIR record stored
	05/16/17-12:47:38	Voter enabled
	05/16/17-12:50:41	Voter cast ballot
	05/16/17-12:50:41	New BIR record stored
	05/16/17-13:20:30	Voter enabled
	05/16/17-13:23:28	Voter cast ballot
	05/16/17-13:23:28	New BIR record stored
	05/16/17-13:38:49	Voter enabled
	05/16/17-13:41:18	Voter cast ballot
	05/16/17-13:41:18	New BIR record stored
	05/16/17-13:41:16	Voter enabled
	05/16/17-13:48:49	Voter cast ballot
	05/16/17-13:53:35	New BIR record stored
	05/16/17-13:54:04	Voter enabled
	05/16/17-13:57:27	Voter cast ballot
	05/16/17-13:57:27	New BIR record stored
	05/16/17-14:11:52	Voter enabled
	05/16/17-14:14:15	Voter cast ballot
	05/16/17-14:14:15	New BIR record stored
	05/16/17-14:40:48	Voter enabled
	05/16/17-14:44:50	Voter cast ballot
	05/16/17-14:44:50	New BIR record stored
	05/16/17-14:50:25	Voter enabled
	05/16/17-14:52:30	Voter cast ballot
	05/16/17-14:52:30	New BIR record stored
	05/16/17-15:08:02	Voter enabled
	05/16/17-15:09:59	Voter cast ballot
	05/16/17-15:09:59	New BIR record stored
	05/16/17-16:22:35	Voter enabled

Precinct: 54-14		
Machine Number	Audit Date	Cartridge Audit Description
022646	05/16/17-16:24:39	Voter cast ballot
	05/16/17-16:24:39	New BIR record stored
	05/16/17-16:49:47	Voter enabled
	05/16/17-16:55:06	Voter cast ballot
	05/16/17-16:55:06	New BIR record stored
	05/16/17-17:54:34	Voter enabled
	05/16/17-18:00:13	Voter cast ballot
	05/16/17-18:00:13	New BIR record stored
	05/16/17-18:10:16	Voter enabled
	05/16/17-18:17:07	Voter cast ballot
	05/16/17-18:17:07	New BIR record stored
	05/16/17-18:28:26	Voter enabled
	05/16/17-18:30:01	Voter cast ballot
	05/16/17-18:30:01	New BIR record stored
	05/16/17-18:30:11	Voter enabled
	05/16/17-18:30:15	Voter was cancelled
	05/16/17-18:30:44	Voter enabled
	05/16/17-18:31:37	Voter cast ballot
	05/16/17-18:31:37	New BIR record stored
	05/16/17-18:35:38	Voter enabled
	05/16/17-18:38:52	Voter cast ballot
	05/16/17-18:38:52	New BIR record stored
	05/16/17-19:14:11	Voter enabled
	05/16/17-19:18:44	Voter cast ballot
	05/16/17-19:18:44	New BIR record stored
	05/16/17-20:04:48	Close Polls pushed
	05/16/17-20:07:30	Polls closed
	05/16/17-20:08:37	Rear door is open
Precinct: 54-15		
Machine Number	Audit Date	Cartridge Audit Description
022647	04/26/17-07:40:15	Image download ok
	04/26/17-07:40:15	Cartridge code is OK

Machine Number	Audit Date	Cartridge Audit Description	
022647	04/26/17-07:40:15	Image download ok	
	04/26/17-07:40:15	Cartridge code is OK	
	04/26/17-07:40:23	Matrix Modules OK	
	04/26/17-07:40:24	Rear door is open	
	04/26/17-07:42:00	Image download ok	
	04/26/17-07:42:00	Cartridge code is OK	
	04/26/17-07:42:09	Matrix Modules OK	
	04/26/17-07:42:09	Polls ready to open	
	04/26/17-07:45:44	Test election requested	
	04/26/17-07:45:44	Polls open request	
	04/26/17-07:46:01	Test data expunged	
	04/26/17-08:13:17	Polls open	
	04/26/17-08:13:21	Voter enabled	
	04/26/17-08:13:53	Voter enabled	
	04/26/17-08:14:04	Voter enabled	
	04/26/17-08:14:15	Voter enabled	
	04/26/17-08:14:24	Voter enabled	
	04/26/17-08:14:30	Voter enabled	
	04/26/17-08:14:33	Voter enabled	
	04/26/17-08:14:36	Voter enabled	
	04/26/17-08:14:42	Voter enabled	
	04/26/17-08:14:45	Voter enabled	
	04/26/17-08:14:47	Voter was cancelled	
	04/26/17-08:14:49	Voter enabled	
	04/26/17-08:15:18	Voter enabled	
	04/26/17-08:15:26	Voter enabled	

Precinct: 54-15

Machine Number	Audit Date	Cartridge Audit Description
022647	04/26/17-08:15:34	Voter enabled
	04/26/17-08:15:36	Voter enabled
	04/26/17-08:15:37	Voter was cancelled
	04/26/17-08:15:38	Voter enabled
	04/26/17-08:15:44	Voter enabled
	04/26/17-08:15:47	Voter enabled
	04/26/17-08:15:50	Voter enabled
	04/26/17-09:50:01	Voter was cancelled
	04/26/17-09:50:05	ADA Voter enabled
	04/26/17-09:50:12	Voter was cancelled
	04/26/17-09:50:12	Test election done
	04/26/17-09:52:54	Polls closed
	04/26/17-10:43:48	Printer paper empty
	05/03/17-08:45:51	
		Image download ok
	05/03/17-08:45:52	Cartridge code is OK
	05/03/17-08:46:00	Matrix Modules OK
	05/03/17-08:46:01	Rear door is open
	05/03/17-08:56:00	Lamp Test requested
	05/16/17-06:55:23	Image download ok
	05/16/17-06:55:24	Cartridge code is OK
	05/16/17-06:55:32	Matrix Modules OK
	05/16/17-06:55:32	Polls ready to open
	05/16/17-06:56:15	Polls open request
	05/16/17-06:57:21	Test data expunged
	05/16/17-06:58:51	Polls open
	05/16/17-07:12:51	Voter enabled
	05/16/17-07:17:19	Voter cast ballot
	05/16/17-07:17:19	New BIR record stored
	05/16/17-09:39:58	Voter enabled
	05/16/17-09:42:03	Voter cast ballot
	05/16/17-09:42:03	New BIR record stored
	05/16/17-10:45:50	Voter enabled
	05/16/17-10:47:05	Voter cast ballot
	05/16/17-10:47:05	New BIR record stored
	05/16/17-11:10:38	Voter enabled
	05/16/17-11:12:20	Voter cast ballot
	05/16/17-11:12:20	New BIR record stored
	05/16/17-11:12:20	Voter enabled
	05/16/17-13:17:15 05/16/17-13:17:15	Voter cast ballot New BIR record stored
	05/16/17-15:38:34	Voter enabled
	05/16/17-15:41:41	Voter cast ballot
	05/16/17-15:41:41	New BIR record stored
	05/16/17-16:56:24	Voter enabled
	05/16/17-16:58:14	Voter cast ballot
	05/16/17-16:58:14	New BIR record stored
	05/16/17-20:03:32	Close Polls pushed
	05/16/17-20:06:14	Polls closed
	05/16/17-20:06:50	Rear door is open
	05/16/17-20:07:23	Rear door is open
022648	04/20/17-07:31:40	Image download ok
	04/20/17-07:31:40	Cartridge code is OK
	04/20/17-07:31:42	Matrix Modules OK
	04/20/17-07:31:43	Rear door is open
	04/20/17-07:37:21	Image download ok
	04/20/17-07:37:21	Cartridge code is OK
	04/20/17-07:37:23	Matrix Modules OK
	04/20/17-07:37:23	Polls ready to open

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Precinct: 54-15		
Machine Number	Audit Date	Cartridge Audit Description
022648	04/20/17-07:41:53	Test election requested
	04/20/17-07:41:53	Polls open request
	04/20/17-07:42:10	Test data expunged
	04/20/17-08:39:36	Polls open
	04/20/17-08:39:39	Voter enabled
	04/20/17-08:40:59	Voter enabled
	04/20/17-08:41:20	Voter enabled
	04/20/17-08:41:33	Voter enabled
	04/20/17-08:41:50	Voter enabled
	04/20/17-08:41:58	Voter enabled
	04/20/17-08:42:01	Voter enabled
	04/20/17-08:42:04	Voter enabled
	04/20/17-08:42:06	Voter enabled
	04/20/17-08:42:09	Voter enabled
	04/20/17-08:42:10	Voter was cancelled
	04/20/17-08:42:13	Voter enabled
	04/20/17-08:42:49	Voter enabled
	04/20/17-08:43:04	Voter enabled
	04/20/17-08:43:07	Voter enabled
	04/20/17-08:43:10 04/20/17-08:43:11	Voter enabled Voter was cancelled
	04/20/17-08:43:11	Voter was cancelled Voter enabled
	04/20/17-08:43:13	Voter enabled
	04/20/17-08:43:16	Voter enabled
	04/20/17-08:43:24	Voter enabled
	04/20/17-08:43:26	Voter was cancelled
	04/20/17-08:43:27	Test election done
	04/20/17-08:46:10	Polls closed
	04/20/17-09:05:03	Printer comm failed
	04/20/17-09:05:25	Printer paper empty
	05/03/17-08:45:54	Image download ok
	05/03/17-08:45:54	Cartridge code is OK
	05/03/17-08:45:55	Matrix Modules OK
	05/03/17-08:45:56	Rear door is open
	05/03/17-08:56:03	Lamp Test requested
	05/16/17-06:55:46	Image download ok
	05/16/17-06:55:47	Cartridge code is OK
	05/16/17-06:55:48	Matrix Modules OK
	05/16/17-06:55:48	Polls ready to open
	05/16/17-06:56:24	Polls open request
	05/16/17-06:57:19	Test data expunged
	05/16/17-06:59:26	Polls open
	05/16/17-07:11:37	Voter enabled
	05/16/17-07:15:14	Voter cast ballot
	05/16/17-07:15:14	New BIR record stored
	05/16/17-07:23:37	Voter enabled
	05/16/17-07:27:31	Voter was cancelled
	05/16/17-07:27:47	Voter enabled
	05/16/17-07:27:47	Voter was cancelled
	05/16/17-07:27:50	Voter enabled
	05/16/17-07:31:11	Voter cast ballot
	05/16/17-07:31:11	New BIR record stored
	05/16/17-07:43:27	Voter enabled
	05/16/17-07:44:58	Voter cast ballot
	05/16/17-07:44:58	New BIR record stored
	05/16/17-08:48:25	Voter enabled
	05/16/17-08:50:48	Voter cast ballot
	05/16/17-08:50:48	New BIR record stored
	05/16/17-09:22:56	Voter enabled

Nachine Number	Audit Date	Cartridge Audit Description
22648	05/16/17-09:23:54	Voter cast ballot
	05/16/17-09:23:54	New BIR record stored
	05/16/17-09:33:26	Voter enabled
	05/16/17-09:35:39	Voter cast ballot
	05/16/17-09:35:39	New BIR record stored
	05/16/17-10:21:27	Voter enabled
	05/16/17-10:23:24	Voter cast ballot
	05/16/17-10:23:24	New BIR record stored
	05/16/17-10:45:37	Voter enabled
	05/16/17-10:47:18	Voter cast ballot
	05/16/17-10:47:18	New BIR record stored
	05/16/17-11:02:32	Voter enabled
	05/16/17-11:05:14	Voter cast ballot
	05/16/17-11:05:14	New BIR record stored
	05/16/17-11:47:35	Voter enabled
	05/16/17-11:49:36	Voter cast ballot
	05/16/17-11:49:37	New BIR record stored
	05/16/17-11:56:36	Voter enabled
	05/16/17-11:59:13	Voter cast ballot
	05/16/17-11:59:13	New BIR record stored
	05/16/17-13:12:19	Voter enabled
	05/16/17-13:17:45	Voter cast ballot
	05/16/17-13:17:45	New BIR record stored
	05/16/17-13:27:43	Voter enabled
	05/16/17-13:29:39	Voter cast ballot
	05/16/17-13:29:39	New BIR record stored
	05/16/17-15:26:42	Voter enabled
	05/16/17-15:28:53	Voter cast ballot
	05/16/17-15:28:53	New BIR record stored
	05/16/17-15:38:34	Voter enabled
	05/16/17-15:43:16	Voter cast ballot
	05/16/17-15:43:16	New BIR record stored
	05/16/17-16:14:19	Voter enabled
	05/16/17-16:15:38	Voter cast ballot
	05/16/17-16:15:38	New BIR record stored
	05/16/17-16:56:25	Voter enabled
	05/16/17-16:58:52	Voter cast ballot
	05/16/17-16:58:52	New BIR record stored
	05/16/17-17:08:54	Voter enabled
	05/16/17-17:11:32	Voter cast ballot
	05/16/17-17:11:32	New BIR record stored
	05/16/17-17:38:31	Voter enabled
	05/16/17-17:41:44	Voter cast ballot
	05/16/17-17:41:44	New BIR record stored
	05/16/17-18:31:32	Voter enabled
	05/16/17-18:33:51	Voter cast ballot
	05/16/17-18:33:51	New BIR record stored
	05/16/17-18:39:18	Voter enabled
	05/16/17-18:40:48	Voter cast ballot
	05/16/17-18:40:48	New BIR record stored
	05/16/17-19:27:21	Voter enabled
	05/16/17-19:31:46	Voter cast ballot
	05/16/17-19:31:46	New BIR record stored
	05/16/17-20:03:41	Close Polls pushed
	05/16/17-20:06:23	Polls closed
	05/16/17-20:12:14	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
022649	04/26/17-07:39:32	Image download ok
	04/26/17-07:39:32	Cartridge code is OK
	04/26/17-07:39:40	Matrix Modules OK
	04/26/17-07:39:41	Rear door is open
	04/26/17-07:41:11	Image download ok
	04/26/17-07:41:11	Cartridge code is OK
	04/26/17-07:41:19	Matrix Modules OK
	04/26/17-07:41:19	Polls ready to open
	04/26/17-07:45:08	Test election requested
	04/26/17-07:45:08	Polls open request
	04/26/17-07:45:25	Test data expunged
	04/26/17-08:15:14	Polls open
	04/26/17-08:15:33	Voter enabled
	04/26/17-08:16:06	Voter enabled
	04/26/17-08:16:22	Voter enabled
	04/26/17-08:16:35	Voter enabled
		Voter enabled
	04/26/17-08:16:44	
	04/26/17-08:16:50	Voter enabled
	04/26/17-08:16:53	Voter enabled
	04/26/17-08:16:56	Voter enabled
	04/26/17-08:17:02	Voter enabled
	04/26/17-08:17:06	Voter enabled
	04/26/17-08:17:08	Voter was cancelled
	04/26/17-08:17:10	Voter enabled
	04/26/17-08:17:45	Voter enabled
	04/26/17-08:17:54	Voter enabled
	04/26/17-08:18:01	Voter enabled
	04/26/17-08:18:04	Voter enabled
	04/26/17-08:18:05	Voter was cancelled
	04/26/17-08:18:07	Voter enabled
	04/26/17-08:18:12	Voter enabled
	04/26/17-08:18:16	Voter enabled
	04/26/17-08:18:20	Voter enabled
	04/26/17-09:50:17	Voter was cancelled
	04/26/17-09:50:20	ADA Voter enabled
	04/26/17-09:50:32	Voter was cancelled
	04/26/17-09:50:32	Test election done
	04/26/17-09:53:16	Polls closed
	04/26/17-10:43:40	Rear door is open
	04/26/17-10:43:42	Printer paper empty
	04/26/17-10:43:53	Printer comm failed
	05/03/17-08:45:03	Image download ok
	05/03/17-08:45:04	Cartridge code is OK
	05/03/17-08:45:12	Matrix Modules OK
	05/03/17-08:45:13	Rear door is open
	05/03/17-08:55:32	Lamp Test requested
	05/03/17-10:16:48	Image download ok
	05/03/17-10:16:49	Cartridge code is OK
	05/03/17-10:16:57	Matrix Modules OK
	05/03/17-10:16:58	Rear door is open
	05/03/17-10:17:10	Lamp Test requested
	05/16/17-06:51:31	Image download ok
		_
	05/16/17-06:51:32	Cartridge code is OK
	05/16/17-06:51:40	Matrix Modules OK
	05/16/17-06:51:40	Polls ready to open
	05/16/17-06:51:58	Polls open request
	05/16/17-06:58:34	Test data expunged
	05/16/17-07:00:24	Polls open
	05/16/17-07:24:48	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022649	05/16/17-07:27:30	Voter cast ballot
	05/16/17-07:27:30	New BIR record stored
	05/16/17-07:32:19	Voter enabled
	05/16/17-07:34:12	Voter cast ballot
	05/16/17-07:34:12	New BIR record stored
	05/16/17-08:02:03	Voter enabled
	05/16/17-08:05:05	Voter cast ballot
	05/16/17-08:05:05	New BIR record stored
	05/16/17-08:32:03	Voter enabled
	05/16/17-08:33:59	Voter cast ballot
	05/16/17-08:33:59	New BIR record stored
	05/16/17-11:11:00	Voter enabled
	05/16/17-11:12:47	Voter cast ballot
	05/16/17-11:12:47	New BIR record stored
	05/16/17-11:42:37	Voter enabled
	05/16/17-11:45:34	Voter cast ballot
	05/16/17-11:45:34	New BIR record stored
	05/16/17-11:45:34	Voter enabled
		Voter cast ballot
	05/16/17-12:38:59	New BIR record stored
	05/16/17-12:38:59	
	05/16/17-12:40:30	Voter enabled
	05/16/17-12:46:32	Voter cast ballot
	05/16/17-12:46:32	New BIR record stored
	05/16/17-12:49:15	Voter enabled
	05/16/17-12:51:45	Voter cast ballot
	05/16/17-12:51:45	New BIR record stored
	05/16/17-14:19:31	Voter enabled
	05/16/17-14:22:29	Voter cast ballot
	05/16/17-14:22:29	New BIR record stored
	05/16/17-16:06:06	Voter enabled
	05/16/17-16:08:01	Voter cast ballot
	05/16/17-16:08:01	New BIR record stored
	05/16/17-18:20:35	Voter enabled
	05/16/17-18:22:39	Voter cast ballot
	05/16/17-18:22:39	New BIR record stored
	05/16/17-19:01:17	Voter enabled
	05/16/17-19:06:30	Voter cast ballot
	05/16/17-19:06:30	New BIR record stored
	05/16/17-19:13:50	Voter enabled
	05/16/17-19:19:59	Voter cast ballot
	05/16/17-19:19:59	New BIR record stored
	05/16/17-19:32:02	Voter enabled
	05/16/17-19:37:12	Voter cast ballot
	05/16/17-19:37:12	New BIR record stored
	05/16/17-19:47:24	Voter enabled
	05/16/17-19:49:38	Voter cast ballot
	05/16/17-19:49:38	New BIR record stored
	05/16/17-20:01:15	Close Polls pushed
	05/16/17-20:03:57	Polls closed
	05/16/17-20:08:17	Rear door is open
022650	04/20/17-07:32:06	Image download ok
	04/20/17-07:32:07	Cartridge code is OK
	04/20/17-07:32:08	Matrix Modules OK
	04/20/17-07:32:09	Rear door is open
	04/20/17-07:37:49	Image download ok
		Cartridge code is OK
	04/20/17-07:37:49	Matrix Modules OK
	04/20/17-07:37:51	IVIAU IX IVIOUUICS UN

recinct: 54-16		
Machine Number	Audit Date	Cartridge Audit Description
022650	04/20/17-07:42:09	Test election requested
	04/20/17-07:42:09	Polls open request
	04/20/17-07:42:26	Test data expunged
	04/20/17-08:39:51	Polls open
	04/20/17-08:39:54	Voter enabled
	04/20/17-08:42:04	Voter enabled
	04/20/17-08:42:34	Voter enabled
	04/20/17-08:42:51	Voter enabled
	04/20/17-08:43:07	Voter enabled
	04/20/17-08:43:14	Voter enabled
	04/20/17-08:43:18	Voter enabled
	04/20/17-08:43:21	Voter enabled
	04/20/17-08:43:23	Voter enabled
	04/20/17-08:43:26	Voter enabled
	04/20/17-08:43:31	Voter was cancelled
	04/20/17-08:43:34	Voter enabled
	04/20/17-08:44:25	Voter enabled
	04/20/17-08:45:01	Voter enabled
	04/20/17-08:45:04	Voter enabled
	04/20/17-08:45:08	Voter enabled
	04/20/17-08:45:22	Voter was cancelled
	04/20/17-08:45:24	Voter enabled
	04/20/17-08:46:19	Voter enabled
	04/20/17-08:46:23	Voter enabled
	04/20/17-08:46:28	Voter enabled
	04/20/17-08:46:34	Voter was cancelled
	04/20/17-08:46:35	Test election done
	04/20/17-08:49:18	Polls closed
	04/20/17-09:06:37	Printer comm failed
	05/03/17-08:46:10	Image download ok
	05/03/17-08:46:10	Cartridge code is OK
	05/03/17-08:46:12	Matrix Modules OK
	05/03/17-08:46:13	Rear door is open
	05/03/17-08:56:39	Lamp Test requested
	05/16/17-06:52:49	Image download ok
	05/16/17-06:52:49	Cartridge code is OK
	05/16/17-06:52:50	Matrix Modules OK
	05/16/17-06:52:50	Polls ready to open
	05/16/17-06:52:56	Polls open request
	05/16/17-06:58:58	Test data expunged
	05/16/17-07:00:22	Polls open
	05/16/17-11:13:29	Voter enabled
	05/16/17-11:15:02	Voter cast ballot
	05/16/17-11:15:02	New BIR record stored
	05/16/17-12:52:00	Voter enabled
	05/16/17-12:56:12	Voter cast ballot
	05/16/17-12:56:12	New BIR record stored
	05/16/17-13:38:08	Voter enabled
	05/16/17-13:42:28	Voter cast ballot
	05/16/17-13:42:28	New BIR record stored
	05/16/17-14:30:47	Voter enabled
	05/16/17-14:32:22	Voter cast ballot
	05/16/17-14:32:22	New BIR record stored
	05/16/17-15:02:15	Voter enabled
	05/16/17-15:04:13	Voter cast ballot
	05/16/17-15:04:13	New BIR record stored
	05/16/17-15:29:55	Voter enabled
	05/16/17-15:32:07	Voter cast ballot
	05/16/17-15:32:07	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
22650	05/16/17-15:39:16	Voter enabled	
	05/16/17-15:40:12	Voter cast ballot	
	05/16/17-15:40:12	New BIR record stored	
	05/16/17-15:57:42	Voter enabled	
	05/16/17-16:02:06	Voter cast ballot	
	05/16/17-16:02:06	New BIR record stored	
	05/16/17-16:06:14	Voter enabled	
	05/16/17-16:09:32	Voter cast ballot	
	05/16/17-16:09:32	New BIR record stored	
	05/16/17-18:21:59	Voter enabled	
	05/16/17-18:24:24	Voter cast ballot	
	05/16/17-18:24:24	New BIR record stored	
	05/16/17-18:50:32	Voter enabled	
	05/16/17-18:55:38	Voter cast ballot	
	05/16/17-18:55:38	New BIR record stored	
	05/16/17-18:56:09	Voter enabled	
	05/16/17-19:00:08	Voter cast ballot	
	05/16/17-19:00:08	New BIR record stored	
	05/16/17-19:33:21	Voter enabled	
	05/16/17-19:36:41	Voter cast ballot	
	05/16/17-19:36:41	New BIR record stored	
	05/16/17-19:48:54	Voter enabled	
	05/16/17-19:49:52	Voter cast ballot	
	05/16/17-19:49:52	New BIR record stored	
	05/16/17-20:02:19	Close Polls pushed	
	05/16/17-20:05:02	Polls closed	
	05/16/17-20:08:22	Rear door is open	

Machine Number	Audit Date	Cartridge Audit Description	
022651	04/26/17-07:41:05	Image download ok	
	04/26/17-07:41:05	Cartridge code is OK	
	04/26/17-07:41:13	Matrix Modules OK	
	04/26/17-07:41:14	Rear door is open	
	04/26/17-07:42:38	Image download ok	
	04/26/17-07:42:39	Cartridge code is OK	
	04/26/17-07:42:47	Matrix Modules OK	
	04/26/17-07:42:47	Polls ready to open	
	04/26/17-07:46:51	Test election requested	
	04/26/17-07:46:51	Polls open request	
	04/26/17-07:47:08	Test data expunged	
	04/26/17-08:20:04	Polls open	
	04/26/17-08:20:10	Voter enabled	
	04/26/17-08:20:45	Voter enabled	
	04/26/17-08:20:56	Voter enabled	
	04/26/17-08:21:06	Voter enabled	
	04/26/17-08:21:15	Voter enabled	
	04/26/17-08:21:21	Voter enabled	
	04/26/17-08:21:24	Voter enabled	
	04/26/17-08:21:26	Voter enabled	
	04/26/17-08:21:33	Voter enabled	
	04/26/17-08:21:35	Voter enabled	
	04/26/17-08:21:37	Voter was cancelled	
	04/26/17-08:21:39	Voter enabled	
	04/26/17-08:22:20	Voter enabled	
	04/26/17-08:22:28	Voter enabled	
	04/26/17-08:22:35	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
022651	04/26/17-08:22:38	Voter enabled
	04/26/17-08:22:40	Voter was cancelled
	04/26/17-08:22:41	Voter enabled
	04/26/17-08:22:47	Voter enabled
	04/26/17-08:22:51	Voter enabled
	04/26/17-08:22:54	Voter enabled
	04/26/17-09:52:43	Voter was cancelled
	04/26/17-09:52:46	ADA Voter enabled
	04/26/17-09:52:58	Voter was cancelled
	04/26/17-09:52:58	Test election done
	04/26/17-09:55:40	Polls closed
	04/26/17-10:46:06	Printer paper empty
	04/26/17-10:46:22	Printer comm failed
	05/03/17-08:46:50	Image download ok
	05/03/17-08:46:51	Cartridge code is OK
	05/03/17-08:46:59	Matrix Modules OK
	05/03/17-08:47:00	Rear door is open
	05/03/17-08:57:24	Lamp Test requested
	05/16/17-06:41:33	Image download ok
	05/16/17-06:41:34	Cartridge code is OK
	05/16/17-06:41:42	Matrix Modules OK
	05/16/17-06:41:42	Polls ready to open
	05/16/17-06:41:43	AC power failed
	05/16/17-06:50:33	AC power restored
	05/16/17-06:57:20	Polls open request
	05/16/17-06:57:50	Test data expunged
	05/16/17-07:05:07	Polls open
	05/16/17-11:41:07	Voter enabled
	05/16/17-11:44:36	Voter cast ballot
	05/16/17-11:44:36	New BIR record stored
	05/16/17-14:56:24	Voter enabled Voter cast ballot
	05/16/17-15:00:02 05/16/17-15:00:02	New BIR record stored
		Voter enabled
	05/16/17-16:51:03 05/16/17-16:53:39	Voter cast ballot
	05/16/17-16:53:39	New BIR record stored
	05/16/17-17:38:42	Voter enabled
	05/16/17-17:43:08	Voter cast ballot
	05/16/17-17:43:08	New BIR record stored
	05/16/17-17:48:38	Voter enabled
	05/16/17-17:53:56	Voter cast ballot
	05/16/17-17:53:56	New BIR record stored
	05/16/17-19:18:32	Voter enabled
	05/16/17-19:22:19	Voter cast ballot
	05/16/17-19:22:19	New BIR record stored
	05/16/17-19:34:05	Voter enabled
	05/16/17-19:37:36	Voter cast ballot
	05/16/17-19:37:36	New BIR record stored
	05/16/17-19:50:18	Voter enabled
	05/16/17-19:51:10	Voter cast ballot
	05/16/17-19:51:10	New BIR record stored
	05/16/17-20:03:05	Close Polls pushed
	05/16/17-20:05:47	Polls closed
	05/16/17-20:05:53	Rear door is open
	05/16/17-20:06:14	Image download ok
	05/16/17-20:06:14	Cartridge code is OK
	05/16/17-20:06:22	Matrix Modules OK
	05/16/17-20:06:23	Rear door is open
		Image download ok

Machine Number	Audit Date	Cartridge Audit Description
022651	05/16/17-20:07:00	Cartridge code is OK
	05/16/17-20:07:08	Matrix Modules OK
	05/16/17-20:07:09	Rear door is open
022652	04/20/17-07:31:34	Image download ok
	04/20/17-07:31:35	Cartridge code is OK
	04/20/17-07:31:36	Matrix Modules OK
	04/20/17-07:31:37	Rear door is open
	04/20/17-07:37:18	lmage download ok
	04/20/17-07:37:18	Cartridge code is OK
	04/20/17-07:37:19	Matrix Modules OK
	04/20/17-07:37:19	Polls ready to open
	04/20/17-07:41:27	Test election requested
	04/20/17-07:41:27	Polls open request
	04/20/17-07:41:44	Test data expunged
	04/20/17-08:39:05	Polls open
	04/20/17-08:39:10	Voter enabled
	04/20/17-08:44:19	Voter enabled
	04/20/17-08:44:53	Voter enabled
	04/20/17-08:45:43	Voter enabled
	04/20/17-08:46:00	Voter enabled
	04/20/17-08:46:06	Voter enabled
	04/20/17-08:46:09	Voter enabled Voter enabled
	04/20/17-08:46:12 04/20/17-08:46:14	Voter enabled
	04/20/17-08:46:17	Voter enabled
	04/20/17-08:46:18	Voter enabled  Voter was cancelled
	04/20/17-08:46:21	Voter was cancelled
	04/20/17-08:47:10	Voter enabled
	04/20/17-08:47:22	Voter enabled
	04/20/17-08:47:27	Voter enabled
	04/20/17-08:47:31	Voter enabled
	04/20/17-08:47:32	Voter was cancelled
	04/20/17-08:47:33	Voter enabled
	04/20/17-08:47:39	Voter enabled
	04/20/17-08:47:43	Voter enabled
	04/20/17-08:47:45	Voter enabled
	04/20/17-08:47:47	Voter was cancelled
	04/20/17-08:47:48	Test election done
	04/20/17-08:50:30	Polls closed
	04/20/17-09:07:04	Printer comm failed
	04/26/17-13:27:51	Image download ok
	05/03/17-08:45:32	Image download ok
	05/03/17-08:45:32	Cartridge code is OK
	05/03/17-08:45:34	Matrix Modules OK
	05/03/17-08:45:35	Rear door is open
	05/03/17-08:56:08	Lamp Test requested
	05/16/17-06:38:39	Image download ok
	05/16/17-06:38:39	Cartridge code is OK
	05/16/17-06:38:41	Matrix Modules OK
	05/16/17-06:38:41	Polls ready to open
	05/16/17-06:38:42	AC power failed
	05/16/17-06:49:07	AC power restored
	05/16/17-06:55:27	Polls open request
	05/16/17-06:55:47	Test data expunged
	05/16/17-07:03:25	Polls open
	05/16/17-07:31:28	Voter enabled
	05/16/17-07:31:49	Voter was cancelled

lachine Number	Audit Date	Cartridge Audit Description
22652	05/16/17-07:35:34	Voter cast ballot
	05/16/17-07:35:34	New BIR record stored
	05/16/17-07:38:40	Voter enabled
	05/16/17-07:38:45	Voter was cancelled
	05/16/17-07:38:51	Voter enabled
	05/16/17-07:39:53	Voter cast ballot
	05/16/17-07:39:53	New BIR record stored
	05/16/17-10:15:29	Voter enabled
	05/16/17-10:17:42	Voter cast ballot
	05/16/17-10:17:42	New BIR record stored
	05/16/17-10:46:12	Voter enabled
	05/16/17-10:50:12	Voter cast ballot
	05/16/17-10:50:12	New BIR record stored
	05/16/17-11:00:58	Voter enabled
	05/16/17-11:05:54	Voter cast ballot
	05/16/17-11:05:54	New BIR record stored
	05/16/17-11:39:10	Voter enabled
	05/16/17-11:39:10	Voter cast ballot
	05/16/17-11:42:56	New BIR record stored
	05/16/17-13:25:15	Voter enabled
	05/16/17-13:28:51	Voter cast ballot
	05/16/17-13:28:51	New BIR record stored
	05/16/17-13:45:27	Voter enabled
	05/16/17-13:48:44	Voter cast ballot
	05/16/17-13:48:44	New BIR record stored
	05/16/17-14:10:33	Voter enabled
	05/16/17-14:14:05	Voter cast ballot
	05/16/17-14:14:05	New BIR record stored
	05/16/17-14:55:29	Voter enabled
	05/16/17-14:59:57	Voter cast ballot
	05/16/17-14:59:57	New BIR record stored
	05/16/17-15:32:33	Voter enabled
	05/16/17-15:34:49	Voter cast ballot
	05/16/17-15:34:49	New BIR record stored
	05/16/17-15:38:58	Voter enabled
	05/16/17-15:44:46	Voter cast ballot
	05/16/17-15:44:46	New BIR record stored
	05/16/17-15:46:49	Voter enabled
	05/16/17-15:47:49	Voter cast ballot
	05/16/17-15:47:49	New BIR record stored
	05/16/17-16:45:00	Voter enabled
	05/16/17-16:48:30	Voter cast ballot
	05/16/17-16:48:30	New BIR record stored
	05/16/17-16:49:09	Voter enabled
	05/16/17-16:52:15	Voter cast ballot
	05/16/17-16:52:15	New BIR record stored
	05/16/17-16:57:14	Voter enabled
	05/16/17-17:01:13	Voter cast ballot
	05/16/17-17:01:13	New BIR record stored
	05/16/17-17:01:13	Voter enabled
	05/16/17-17:34:15	Voter chabled  Voter cast ballot
	05/16/17-17:34:15	New BIR record stored
	05/16/17-17:35:17	Voter enabled
	05/16/17-17:37:22	Voter cast ballot
	05/16/17-17:37:22	New BIR record stored
	05/16/17-17:40:09	Voter enabled
	05/16/17-17:42:58	Voter cast ballot
	05/16/17-17:42:58	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022652	05/16/17-17:46:43	Voter cast ballot
	05/16/17-17:46:43	New BIR record stored
	05/16/17-18:19:24	Voter enabled
	05/16/17-18:20:50	Voter cast ballot
	05/16/17-18:20:50	New BIR record stored
	05/16/17-18:23:37	Voter enabled
	05/16/17-18:25:04	Voter cast ballot
	05/16/17-18:25:04 05/16/17-18:30:46	New BIR record stored  Voter enabled
	05/16/17-18:32:35	Voter cast ballot
	05/16/17-18:32:35	New BIR record stored
	05/16/17-18:42:52	Voter enabled
	05/16/17-18:44:31	Voter cast ballot
	05/16/17-18:44:31	New BIR record stored
	05/16/17-19:32:12	Voter enabled
	05/16/17-19:35:42	Voter cast ballot
	05/16/17-19:35:42	New BIR record stored
	05/16/17-19:35:57	Voter enabled
	05/16/17-19:35:59	Voter was cancelled
	05/16/17-19:36:02	Voter enabled
	05/16/17-19:37:23	Voter cast ballot
	05/16/17-19:37:23	New BIR record stored
	05/16/17-19:47:34	Voter enabled
	05/16/17-19:50:10	Voter cast ballot New BIR record stored
	05/16/17-19:50:10 05/16/17-20:01:17	Close Polls pushed
	05/16/17-20:03:59	Polls closed
	05/16/17-20:04:02	Rear door is open
	05/16/17-20:04:05	Rear door is open
Precinct: 54-18  Machine Number	Audit Date	Cartridge Audit Description
022653	04/26/47 07:40:20	Image download ok
022633	04/26/17-07:40:30 04/26/17-07:40:30	Cartridge code is OK
	04/26/17-07:40:38	Matrix Modules OK
	04/26/17-07:40:39	Rear door is open
	04/26/17-07:41:52	Image download ok
	04/26/17-07:41:52	Cartridge code is OK
	04/26/17-07:42:00	Matrix Modules OK
	04/26/17-07:42:00	Polls ready to open
	04/26/17-07:46:21	Test election requested
	04/26/17-07:46:21	Polls open request
	04/26/17-07:46:38	Test data expunged
	04/26/17-08:22:37	Polls open
	04/26/17-08:22:42	Voter enabled
	04/26/17-08:23:13	Voter enabled
	04/26/17-08:23:27	Voter enabled
	04/26/17-08:23:37 04/26/17-08:23:47	Voter enabled Voter enabled
		Voter enabled
		Voter enabled
	04/26/17-08:23:52	Voter enabled Voter enabled
	04/26/17-08:23:52 04/26/17-08:23:55	Voter enabled
	04/26/17-08:23:52 04/26/17-08:23:55 04/26/17-08:23:58	
	04/26/17-08:23:52 04/26/17-08:23:55	Voter enabled Voter enabled
	04/26/17-08:23:52 04/26/17-08:23:55 04/26/17-08:23:58 04/26/17-08:24:05	Voter enabled Voter enabled Voter enabled
	04/26/17-08:23:52 04/26/17-08:23:55 04/26/17-08:23:58 04/26/17-08:24:05 04/26/17-08:24:08	Voter enabled Voter enabled Voter enabled Voter enabled
	04/26/17-08:23:52 04/26/17-08:23:55 04/26/17-08:23:58 04/26/17-08:24:05 04/26/17-08:24:08 04/26/17-08:24:09	Voter enabled Voter enabled Voter enabled Voter enabled Voter was cancelled

lachine Number	Audit Date	Cartridge Audit Description
022653	04/26/17-08:24:49	Voter enabled
	04/26/17-08:24:57	Voter enabled
	04/26/17-08:25:04	Voter enabled
	04/26/17-08:25:07	Voter was cancelled
	04/26/17-08:25:09	Voter enabled
	04/26/17-08:25:15	Voter enabled
	04/26/17-08:25:19	Voter enabled
	04/26/17-08:25:21	Voter enabled
	04/26/17-09:52:50	Voter was cancelled
	04/26/17-09:52:52	ADA Voter enabled
	04/26/17-09:53:08	Voter was cancelled
	04/26/17-09:53:10	ADA Voter enabled
	04/26/17-09:53:24	Voter was cancelled
	04/26/17-09:53:24	Test election done
	04/26/17-09:56:09	Polls closed
	04/26/17-10:46:24	Printer paper empty
	04/26/17-13:27:50	Image download ok
	04/26/17-13:27:50	Cartridge code is OK
	04/26/17-13:27:59	Matrix Modules OK
	04/26/17-13:27:59	Rear door is open
	05/03/17-08:46:10	Image download ok
	05/03/17-08:46:11	Cartridge code is OK
	05/03/17-08:46:19	Matrix Modules OK
	05/03/17-08:46:20	Rear door is open
	05/03/17-08:56:51	Lamp Test requested
	05/16/17-06:41:58	Image download ok
	05/16/17-06:41:59	Cartridge code is OK
	05/16/17-06:42:07	Matrix Modules OK
	05/16/17-06:42:07	Polls ready to open
	05/16/17-06:42:10	Polls open request
	05/16/17-06:50:17	Test data expunged
	05/16/17-07:01:33	Polls open
	05/16/17-07:21:31	Voter enabled
	05/16/17-07:22:14	Voter cast ballot
	05/16/17-07:22:14	New BIR record stored
	05/16/17-07:32:17	Voter enabled
	05/16/17-07:33:18	Voter cast ballot
	05/16/17-07:33:18	New BIR record stored
	05/16/17-08:06:43	Voter enabled
	05/16/17-08:08:48	Voter cast ballot
	05/16/17-08:08:48	New BIR record stored
	05/16/17-08:28:04	Voter enabled
	05/16/17-08:30:36	Voter cast ballot
	05/16/17-08:30:36	New BIR record stored
	05/16/17-08:51:52	Voter enabled
	05/16/17-08:55:17	Voter cast ballot
	05/16/17-08:55:17	New BIR record stored
	05/16/17-09:03:16	Voter enabled
	05/16/17-09:07:00	Voter cast ballot
	05/16/17-09:07:00	New BIR record stored
	05/16/17-09:19:14	Voter enabled
	05/16/17-09:26:30	Voter cast ballot
	05/16/17-09:26:30	New BIR record stored
	05/16/17-10:03:37	Voter enabled
	05/16/17-10:08:16	Voter cast ballot
	05/16/17-10:08:16	New BIR record stored
	05/16/17-10:35:55	Voter enabled
	05/16/17-10:37:05	Voter cast ballot
	05/16/17-10:37:05	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022653	05/16/17-10:51:45	Voter enabled
	05/16/17-10:53:33	Voter cast ballot
	05/16/17-10:53:33	New BIR record stored
	05/16/17-11:32:31	Voter enabled
	05/16/17-11:35:15	Voter cast ballot
	05/16/17-11:35:15	New BIR record stored
	05/16/17-11:53:43	Voter enabled
	05/16/17-11:55:38	Voter cast ballot
	05/16/17-11:55:38	New BIR record stored
	05/16/17-11:57:17	Voter enabled
	05/16/17-11:59:07	Voter cast ballot
	05/16/17-11:59:07	New BIR record stored
	05/16/17-12:32:51	Voter enabled
	05/16/17-12:36:35	Voter cast ballot
	05/16/17-12:36:35	New BIR record stored
	05/16/17-13:38:01	Voter enabled
	05/16/17-13:41:16	Voter cast ballot
	05/16/17-13:41:16	New BIR record stored
	05/16/17-14:07:08	Voter enabled
	05/16/17-14:12:31	Voter cast ballot
	05/16/17-14:12:31	New BIR record stored
	05/16/17-14:56:05	Voter enabled
	05/16/17-14:57:41	Voter cast ballot
	05/16/17-14:57:41	New BIR record stored
	05/16/17-15:38:14	Voter enabled
	05/16/17-15:40:48	Voter cast ballot
	05/16/17-15:40:48	New BIR record stored
	05/16/17-16:32:34	Voter enabled
	05/16/17-16:34:57	Voter cast ballot New BIR record stored
	05/16/17-16:34:57 05/16/17-17:15:33	Voter enabled
	05/16/17-17:13:33	Voter cast ballot
	05/16/17-17:18:01	New BIR record stored
	05/16/17-17:57:30	Voter enabled
	05/16/17-18:02:47	Voter cast ballot
	05/16/17-18:02:47	New BIR record stored
	05/16/17-18:03:03	Voter enabled
	05/16/17-18:09:54	Voter cast ballot
	05/16/17-18:09:54	New BIR record stored
	05/16/17-19:08:42	Voter enabled
	05/16/17-19:14:08	Voter cast ballot
	05/16/17-19:14:08	New BIR record stored
	05/16/17-19:14:19	Voter enabled
	05/16/17-19:17:56	Voter cast ballot
	05/16/17-19:17:56	New BIR record stored
	05/16/17-19:27:28	Voter enabled
	05/16/17-19:32:07	Voter cast ballot
	05/16/17-19:32:07	New BIR record stored
	05/16/17-19:44:50	Voter enabled
	05/16/17-19:52:52	Voter cast ballot
	05/16/17-19:52:52	New BIR record stored
	05/16/17-20:02:32	Voter enabled
	05/16/17-20:02:58	Voter was cancelled
	05/16/17-20:03:19	Close Polls pushed
	05/16/17-20:06:04	Polls closed
	05/16/17-20:06:12	Rear door is open
	05/16/17-20:06:24	Rear door is open
	05/16/17-20:06:40	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
022653	05/16/17-20:07:33	Image download ok
	05/16/17-20:07:33	Cartridge code is OK
	05/16/17-20:07:42	Matrix Modules OK
	05/16/17-20:07:42	Polls closed
	05/16/17-20:08:20	Rear door is open
022654	04/20/17-07:32:01	Image download ok
	04/20/17-07:32:01	Cartridge code is OK
	04/20/17-07:32:03	Matrix Modules OK
	04/20/17-07:32:03	Rear door is open
	04/20/17-07:37:45	Image download ok
	04/20/17-07:37:45	Cartridge code is OK
	04/20/17-07:37:47	Matrix Modules OK
	04/20/17-07:37:47	Polls ready to open
	04/20/17-07:41:43	Test election requested
	04/20/17-07:41:43	Polls open request
	04/20/17-07:41:59	Test data expunged
	04/20/17-08:39:19	Polls open
	04/20/17-08:39:23	Voter enabled
	04/20/17-08:47:23	Voter enabled
	04/20/17-08:47:51	Voter enabled
	04/20/17-08:48:17	Voter enabled
	04/20/17-08:48:37	Voter enabled
	04/20/17-08:48:44	Voter enabled
	04/20/17-08:48:48	Voter enabled
	04/20/17-08:48:51	Voter enabled
	04/20/17-08:48:53	Voter enabled
	04/20/17-08:48:56	Voter enabled
	04/20/17-08:49:00	Voter was cancelled
	04/20/17-08:49:03	Voter enabled
	04/20/17-08:49:03	Voter enabled
	04/20/17-08:49:43	Voter enabled
	04/20/17-08:50:28	Voter enabled
	04/20/17-08:50:53	Voter enabled
	04/20/17-08:50:56	Voter was cancelled
	04/20/17-08:50:58	Voter enabled
	04/20/17-08:51:04	Voter enabled
	04/20/17-08:51:09	Voter enabled
	04/20/17-08:51:12	Voter enabled
	04/20/17-08:51:14	Voter was cancelled
	04/20/17-08:51:15	Test election done
	04/20/17-08:54:01	Polls closed
	04/20/17-09:09:04	Printer comm failed
	04/26/17-13:27:56	Image download ok
	04/26/17-13:27:57	Cartridge code is OK
	04/26/17-13:27:58	Matrix Modules OK
	04/26/17-13:27:59	Rear door is open
	05/03/17-08:46:11	Image download ok
	05/03/17-08:46:12	Cartridge code is OK
	05/03/17-08:46:13	Matrix Modules OK
	05/03/17-08:46:14	Rear door is open
	05/03/17-08:56:54	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
	05/16/17-06:41:58	Polls open request
	05/16/17-06:48:28	Test data expunged
	05/16/17-07:01:23	Polls open

Machine Number	Audit Date	Cartridge Audit Description
022654	05/16/17-07:17:57	Voter enabled
	05/16/17-07:18:42	Voter cast ballot
	05/16/17-07:18:42	New BIR record stored
	05/16/17-07:30:31	Voter enabled
	05/16/17-07:31:34	Voter cast ballot
	05/16/17-07:31:34	New BIR record stored
	05/16/17-07:33:06	Voter enabled
	05/16/17-07:36:18	Voter cast ballot
	05/16/17-07:36:18	New BIR record stored
	05/16/17-08:09:24	Voter enabled
	05/16/17-08:14:36	Voter cast ballot
	05/16/17-08:14:36	New BIR record stored
	05/16/17-08:37:28	Voter enabled
		Voter cast ballot
	05/16/17-08:39:58	New BIR record stored
	05/16/17-08:39:58	
	05/16/17-09:01:26	Voter enabled
	05/16/17-09:03:34	Voter cast ballot
	05/16/17-09:03:34	New BIR record stored
	05/16/17-09:13:57	Voter enabled
	05/16/17-09:17:45	Voter cast ballot
	05/16/17-09:17:45	New BIR record stored
	05/16/17-09:26:33	Voter enabled
	05/16/17-09:32:46	Voter cast ballot
	05/16/17-09:32:46	New BIR record stored
	05/16/17-10:35:42	Voter enabled
	05/16/17-10:38:19	Voter cast ballot
	05/16/17-10:38:19	New BIR record stored
	05/16/17-10:51:13	Voter enabled
	05/16/17-10:52:59	Voter cast ballot
	05/16/17-10:52:59	New BIR record stored
	05/16/17-11:28:51	Voter enabled
	05/16/17-11:30:03	Voter cast ballot
	05/16/17-11:30:03	New BIR record stored
	05/16/17-11:45:15	Voter enabled
	05/16/17-11:48:30	Voter cast ballot
	05/16/17-11:48:30	New BIR record stored
	05/16/17-11:54:21	Voter enabled
	05/16/17-11:57:15	Voter cast ballot
	05/16/17-11:57:15	New BIR record stored
	05/16/17-12:30:38	Voter enabled
	05/16/17-12:33:36	Voter cast ballot
	05/16/17-12:33:36	New BIR record stored
	05/16/17-12:37:12	Voter enabled
	05/16/17-12:39:54	Voter cast ballot
	05/16/17-12:39:54	New BIR record stored
	05/16/17-14:25:40	Voter enabled
	05/16/17-14:26:55	Voter cast ballot
	05/16/17-14:26:55	New BIR record stored
	05/16/17-14:26:55	Voter enabled
	05/16/17-15:12:29	Voter cast ballot
	05/16/17-15:12:29	New BIR record stored
	05/16/17-15:20:27	Voter enabled
	05/16/17-15:21:47	Voter cast ballot
	05/16/17-15:21:47	New BIR record stored
	05/16/17-15:44:15	Voter enabled
	05/16/17-15:46:24	Voter cast ballot
	05/16/17-15:46:24	New BIR record stored
	05/16/17-17:15:36	Voter enabled

**Cartridge Audit Description** 

**Audit Date** 

Preci	nct.	54-18

**Machine Number** 

022654	05/16/17-17:19:19	New BIR record stored
	05/16/17-17:57:48	Voter enabled
	05/16/17-18:02:52	Voter cast ballot
	05/16/17-18:02:52	New BIR record stored
	05/16/17-18:22:37	Voter enabled
	05/16/17-18:25:12	Voter cast ballot
	05/16/17-18:25:12	New BIR record stored
	05/16/17-18:37:56	Voter enabled
	05/16/17-18:42:38	Voter cast ballot
	05/16/17-18:42:38	New BIR record stored
	05/16/17-19:08:54	Voter enabled
	05/16/17-19:16:29	Voter cast ballot
	05/16/17-19:16:29	New BIR record stored
	05/16/17-19:16:49	Voter enabled
	05/16/17-19:18:21	Voter cast ballot
	05/16/17-19:18:21	New BIR record stored
	05/16/17-19:36:52	Voter enabled
	05/16/17-19:43:44	Voter cast ballot
	05/16/17-19:43:44	New BIR record stored
	05/16/17-20:02:32	Voter enabled
	05/16/17-20:02:54	Voter was cancelled
	05/16/17-20:03:26	Close Polls pushed
	05/16/17-20:06:11	Polls closed
	05/16/17-20:06:34	Rear door is open
	05/16/17-20:07:37	Rear door is open
	05/16/17-20:07:49	Image download ok
	05/16/17-20:07:50	Cartridge code is OK
	05/16/17-20:07:51 05/16/17-20:07:51	Matrix Modules OK Polls closed
recinct: 54-19	05/16/17-20:07:51	
recinct: 54-19 Machine Number	05/16/17-20:07:51	
	05/16/17-20:07:51 05/16/17-20:07:51	Polls closed
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date	Polls closed  Cartridge Audit Description
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18	Polls closed  Cartridge Audit Description  Image download ok
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19	Cartridge Audit Description Image download ok Cartridge code is OK
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42 04/26/17-07:41:42	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:33	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:33 04/26/17-08:25:19	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:33 04/26/17-08:25:19 04/26/17-08:25:23	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:25:54 04/26/17-08:26:06	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:25:54 04/26/17-08:26:06 04/26/17-08:26:15	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Palls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:25:54 04/26/17-08:26:06 04/26/17-08:26:15 04/26/17-08:26:24	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:26:06 04/26/17-08:26:15 04/26/17-08:26:24 04/26/17-08:26:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51 Audit Date 04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:26:06 04/26/17-08:26:15 04/26/17-08:26:30 04/26/17-08:26:30 04/26/17-08:26:30	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51  Audit Date  04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:26:35 04/26/17-08:26:35	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51  Audit Date  04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:19 04/26/17-08:26:35 04/26/17-08:26:35 04/26/17-08:26:35 04/26/17-08:26:35	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-20:07:51 05/16/17-20:07:51  Audit Date  04/26/17-07:40:18 04/26/17-07:40:19 04/26/17-07:40:27 04/26/17-07:40:28 04/26/17-07:41:34 04/26/17-07:41:34 04/26/17-07:41:42 04/26/17-07:46:16 04/26/17-07:46:16 04/26/17-08:25:19 04/26/17-08:25:23 04/26/17-08:25:23 04/26/17-08:26:35 04/26/17-08:26:35 04/26/17-08:26:35 04/26/17-08:26:42 04/26/17-08:26:42	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled

recinct: 54-19		
Machine Number	Audit Date	Cartridge Audit Description
022655	04/26/17-08:27:25	Voter enabled
	04/26/17-08:27:31	Voter enabled
	04/26/17-08:27:33	Voter enabled
	04/26/17-08:27:34	Voter was cancelled
	04/26/17-08:27:36	Voter enabled
	04/26/17-08:27:41	Voter enabled
	04/26/17-08:27:44	Voter enabled
	04/26/17-08:27:47	Voter enabled
	04/26/17-09:53:42	Voter was cancelled
	04/26/17-09:53:45	ADA Voter enabled
	04/26/17-09:53:58	Voter was cancelled
	04/26/17-09:53:59	Test election done
	04/26/17-09:56:41	Polls closed
	04/26/17-10:46:45	Printer paper empty
	04/26/17-10:46:56	Printer paper empty
	05/03/17-08:45:58 05/03/17-08:45:58	Image download ok
		Cartridge code is OK
	05/03/17-08:46:07 05/03/17-08:46:08	Matrix Modules OK
	05/03/17-08:46:08	Rear door is open Lamp Test requested
	05/16/17-07:02:13	
	05/16/17-07:02:13	Image download ok Cartridge code is OK
	05/16/17-07:02:13	Matrix Modules OK
	05/16/17-07:02:21	Polls ready to open
	05/16/17-07:02:23	AC power failed
	05/16/17-07:04:07	Polls open request
	05/16/17-07:05:50	Test data expunged
	05/16/17-07:16:41	Polls open
	05/16/17-07:16:43	AC power restored
	05/16/17-09:51:19	Voter enabled
	05/16/17-09:51:22	Voter was cancelled
	05/16/17-11:06:44	Voter enabled
	05/16/17-11:12:19	Voter cast ballot
	05/16/17-11:12:19	New BIR record stored
	05/16/17-13:10:08	Voter enabled
	05/16/17-13:15:55	Voter cast ballot
	05/16/17-13:15:55	New BIR record stored
	05/16/17-13:30:00	Voter enabled
	05/16/17-13:35:15	Voter cast ballot
	05/16/17-13:35:15	New BIR record stored
	05/16/17-13:53:07	Voter enabled
	05/16/17-14:00:22	Voter cast ballot
	05/16/17-14:00:22	New BIR record stored
	05/16/17-15:20:51	Voter enabled
	05/16/17-15:23:25	Voter cast ballot
	05/16/17-15:23:25	New BIR record stored
	05/16/17-16:22:34	Voter enabled
	05/16/17-16:24:23	Voter cast ballot
	05/16/17-16:24:23	New BIR record stored
	05/16/17-16:35:12	Voter enabled
	05/16/17-16:37:39	Voter cast ballot
	05/16/17-16:37:39	New BIR record stored
	05/16/17-16:47:59	Voter enabled
	05/16/17-16:50:24	Voter cast ballot
	05/16/17-16:50:24	New BIR record stored
	05/16/17-18:19:38	Voter enabled
	05/16/17-18:22:52	Voter cast ballot
	05/16/17-18:22:52	New BIR record stored
	05/16/17-20:03:16	Close Polls pushed

Machine Number	Audit Date	Cartridge Audit Description
)22655	05/16/17-20:05:58	Polls closed
	05/16/17-20:06:06	Rear door is open
022656	04/20/17-07:28:58	Image download ok
	04/20/17-07:28:59	Cartridge code is OK
	04/20/17-07:29:00	Matrix Modules OK
	04/20/17-07:29:01	Rear door is open
	04/20/17-07:35:08	Image download ok
	04/20/17-07:35:08	Cartridge code is OK
	04/20/17-07:35:10	Matrix Modules OK
	04/20/17-07:35:10	Polls ready to open
	04/20/17-07:38:21	Test election requested
	04/20/17-07:38:21	Polls open request
	04/20/17-07:38:38	Test data expunged
	04/20/17-08:36:02	Polls open
	04/20/17-08:36:05	Voter enabled
	04/20/17-08:45:53	Voter enabled
	04/20/17-08:46:15	Voter enabled
	04/20/17-08:46:26	Voter enabled
	04/20/17-08:46:53	Voter enabled
	04/20/17-08:46:59	Voter enabled
	04/20/17-08:47:02	Voter enabled
	04/20/17-08:47:04	Voter enabled
	04/20/17-08:47:07	Voter enabled
	04/20/17-08:47:09	Voter enabled
	04/20/17-08:47:11	Voter was cancelled
	04/20/17-08:47:13	Voter enabled
	04/20/17-08:48:04	Voter enabled
	04/20/17-08:48:22	Voter enabled
	04/20/17-08:48:25	Voter enabled
	04/20/17-08:48:27	Voter enabled
	04/20/17-08:48:30	Voter was cancelled
	04/20/17-08:48:32	Voter enabled
	04/20/17-08:48:37	Voter enabled
	04/20/17-08:48:40	Voter enabled
	04/20/17-08:48:43	Voter enabled
	04/20/17-08:48:45	Voter was cancelled
	04/20/17-08:48:46	Test election done
	04/20/17-08:51:29	Polls closed
	04/20/17-10:32:02	Rear door is open
	04/20/17-10:32:06	Printer paper empty
	04/26/17-13:25:30	Image download ok
	04/26/17-13:25:30	Cartridge code is OK
	04/26/17-13:25:32	Matrix Modules OK
	04/26/17-13:25:33	Rear door is open
	05/03/17-08:43:09	Image download ok
	05/03/17-08:43:10	Cartridge code is OK
	05/03/17-08:43:11	Matrix Modules OK
	05/03/17-08:43:12	Rear door is open
	05/03/17-08:54:04	Lamp Test requested
	05/16/17-07:00:14	Image download ok
	05/16/17-07:00:14	Cartridge code is OK
	05/16/17-07:00:16	Matrix Modules OK
	05/16/17-07:00:16	Polls ready to open
	05/16/17-07:00:17	AC power failed
	05/16/17-07:01:09	Polls open request
	05/16/17-07:02:49	Test data expunged
	05/16/17-07:02:49	Polls open
	03/10/17-07.13.40	i one oben

achine Number	Audit Date	Cartridge Audit Description
22656	05/16/17-08:05:21	Voter enabled
	05/16/17-08:06:26	Voter cast ballot
	05/16/17-08:06:26	New BIR record stored
	05/16/17-09:47:26	Voter enabled
	05/16/17-09:47:47	Voter was cancelled
	05/16/17-09:47:53	Voter enabled
	05/16/17-09:47:57	Voter was cancelled
	05/16/17-09:48:00	Voter enabled
	05/16/17-09:50:18	Voter cast ballot
	05/16/17-09:50:18	New BIR record stored
	05/16/17-10:17:52	Voter enabled
	05/16/17-10:19:34	Voter cast ballot
	05/16/17-10:19:34	New BIR record stored
	05/16/17-10:26:54	Voter enabled
	05/16/17-10:26:54	Voter was cancelled
	05/16/17-10:27:22	Voter enabled
	05/16/17-10:29:02	Voter cast ballot
	05/16/17-10:29:02	New BIR record stored
	05/16/17-10:36:47	Voter enabled
	05/16/17-10:39:23	Voter cast ballot
	05/16/17-10:39:23	New BIR record stored
	05/16/17-10:49:18	Voter enabled
	05/16/17-10:50:57	Voter cast ballot
	05/16/17-10:50:57	New BIR record stored
	05/16/17-11:03:39	Voter enabled
	05/16/17-11:06:24	Voter cast ballot
	05/16/17-11:06:24	New BIR record stored
	05/16/17-11:06:24	Voter enabled
	05/16/17-12:10:48	Voter cast ballot
	05/16/17-12:10:48	New BIR record stored
	05/16/17-13:07:03	Voter enabled
	05/16/17-13:13:09	Voter cast ballot
	05/16/17-13:13:09	New BIR record stored
	05/16/17-13:27:01	Voter enabled
	05/16/17-13:30:35	Voter cast ballot
	05/16/17-13:30:35	New BIR record stored
	05/16/17-13:30:50	Voter enabled
	05/16/17-13:31:44	Voter cast ballot
	05/16/17-13:31:44	New BIR record stored
	05/16/17-13:31:52	Voter enabled
	05/16/17-13:33:25	Voter cast ballot
	05/16/17-13:33:25	New BIR record stored
	05/16/17-13:50:03	Voter enabled
	05/16/17-13:52:35	Voter cast ballot
	05/16/17-13:52:35	New BIR record stored
	05/16/17-13:55:02	Voter enabled
	05/16/17-14:00:18	Voter cast ballot
	05/16/17-14:00:18	New BIR record stored
	05/16/17-14:00:43	Voter enabled
	05/16/17-14:03:59	Voter cast ballot
	05/16/17-14:03:59	New BIR record stored
	05/16/17-15:17:43	Voter enabled
	05/16/17-15:18:36	Voter cast ballot
	05/16/17-15:18:36	New BIR record stored
	05/16/17-15:27:52	Voter enabled
	05/16/17-15:30:17	Voter cast ballot
	05/16/17-15:30:17	New BIR record stored
	05/16/17-16:03:38	Voter enabled

**Cartridge Audit Description** 

**Audit Date** 

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**Machine Number** 

022656	05/16/17-16:09:38	New BIR record stored
	05/16/17-16:31:25	Voter enabled
	05/16/17-16:33:53	Voter cast ballot
	05/16/17-16:33:53	New BIR record stored
	05/16/17-18:15:59	Voter enabled
	05/16/17-18:18:12	Voter cast ballot
	05/16/17-18:18:12	New BIR record stored
	05/16/17-18:47:39	Voter enabled
	05/16/17-18:50:32	Voter cast ballot
	05/16/17-18:50:32	New BIR record stored
	05/16/17-18:59:33	Voter enabled
	05/16/17-19:04:36	Voter cast ballot
	05/16/17-19:04:36	New BIR record stored
	05/16/17-19:12:26	Voter enabled
	05/16/17-19:14:53	Voter cast ballot
	05/16/17-19:14:53	New BIR record stored
	05/16/17-19:17:03	Voter enabled
	05/16/17-19:20:16	Voter cast ballot
	05/16/17-19:20:16	New BIR record stored
	05/16/17-19:45:47	Close Polls pushed
	05/16/17-19:48:29	Polls closed
	05/16/17-19:49:29	Rear door is open
	05/16/17-19:49:45	Image download ok
	05/16/17-19:49:46	Cartridge code is OK
	05/16/17-19:49:47	Matrix Modules OK
	05/16/17-19:49:48	Rear door is open
	05/16/17-19:50:11	Rear door is open
	05/16/17-19:50:24	Image download ok
	05/16/17-19:50:24	Cartridge code is OK
	05/16/17-19:50:24 05/16/17-19:50:26	Cartridge code is OK Matrix Modules OK
		_
	05/16/17-19:50:26	Matrix Modules OK
	05/16/17-19:50:26 05/16/17-19:50:26	Matrix Modules OK Polls closed
ecinct: 54-20	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32	Matrix Modules OK Polls closed Rear door is open
ecinct: 54-20 Machine Number	05/16/17-19:50:26 05/16/17-19:50:26	Matrix Modules OK Polls closed
	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32	Matrix Modules OK Polls closed Rear door is open
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09 04/26/17-07:37:17	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09 04/26/17-07:37:17	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Matrix Modules OK
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:17 04/26/17-08:24:27	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:17 04/26/17-08:24:27 04/26/17-08:24:32	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-08:24:27 04/26/17-08:24:27 04/26/17-08:25:02	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-08:24:27 04/26/17-08:24:32 04/26/17-08:25:02 04/26/17-08:25:18	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-08:24:27 04/26/17-08:24:27 04/26/17-08:25:02 04/26/17-08:25:18 04/26/17-08:25:30	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:17 04/26/17-08:24:27 04/26/17-08:25:02 04/26/17-08:25:18 04/26/17-08:25:30 04/26/17-08:25:42	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:57 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-08:24:27 04/26/17-08:25:18 04/26/17-08:25:18 04/26/17-08:25:42 04/26/17-08:25:42 04/26/17-08:25:42	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	05/16/17-19:50:26 05/16/17-19:50:26 05/16/17-19:50:32 Audit Date 04/26/17-07:37:09 04/26/17-07:37:17 04/26/17-07:37:18 04/26/17-07:37:58 04/26/17-07:37:58 04/26/17-07:38:06 04/26/17-07:38:06 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-07:43:01 04/26/17-08:24:27 04/26/17-08:25:02 04/26/17-08:25:18 04/26/17-08:25:42 04/26/17-08:25:42 04/26/17-08:25:42 04/26/17-08:25:42	Matrix Modules OK Polls closed Rear door is open  Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022657	04/26/17-08:25:59	Voter was cancelled
	04/26/17-08:26:01	Voter enabled
	04/26/17-08:26:33	Voter enabled
	04/26/17-08:26:44	Voter enabled
	04/26/17-08:26:47	Voter enabled
	04/26/17-08:26:50	Voter enabled
	04/26/17-08:26:51	Voter was cancelled
	04/26/17-08:26:53	Voter enabled
	04/26/17-08:26:58	Voter enabled
	04/26/17-08:27:01	Voter enabled
	04/26/17-08:27:04	Voter enabled
	04/26/17-09:50:57	Voter was cancelled
	04/26/17-09:51:00	ADA Voter enabled
	04/26/17-09:51:10	Voter was cancelled
	04/26/17-09:51:10	Test election done
	04/26/17-09:53:53	Polls closed
	04/26/17-10:42:04	Rear door is open
	04/26/17-10:42:06	Printer paper empty
	04/26/17-10:42:00	Image download ok
	04/26/17-13:24:56	Cartridge code is OK
	04/26/17-13:25:04	Matrix Modules OK
	04/26/17-13:25:05	Rear door is open
	05/03/17-08:44:48	Image download ok
	05/03/17-08:44:49	Cartridge code is OK
	05/03/17-08:44:57	Matrix Modules OK
	05/03/17-08:44:58	Rear door is open
	05/03/17-08:52:43	Lamp Test requested
	05/16/17-07:08:54	Image download ok
	05/16/17-07:08:55	Cartridge code is OK
	05/16/17-07:09:03	Matrix Modules OK
	05/16/17-07:09:03	Polls ready to open
	05/16/17-07:10:03	Polls open request
	05/16/17-07:11:06	Test data expunged
	05/16/17-07:12:45	Polls open
	05/16/17-07:12:58	Voter enabled
	05/16/17-07:14:24	Voter cast ballot
	05/16/17-07:14:24	New BIR record stored
	05/16/17-07:14:45	Voter enabled
	05/16/17-08:04:12	Voter cast ballot
	05/16/17-08:04:12	New BIR record stored
	05/16/17-08:31:41	Voter enabled
	05/16/17-08:31:52	Voter was cancelled
	05/16/17-08:57:15	Voter enabled
	05/16/17-08:57:22	Voter was cancelled
	05/16/17-08:57:25	Voter enabled
	05/16/17-09:02:02	Voter cast ballot
	05/16/17-09:02:02	New BIR record stored
	05/16/17-09:10:15	Voter enabled
	05/16/17-09:10:16	Voter was cancelled
	05/16/17-09:10:19	Voter enabled
	05/16/17-09:11:34	Voter cast ballot
	05/16/17-09:11:34	New BIR record stored
	05/16/17-09:11:34	Voter enabled
	05/16/17-09:12:28	Voter cast ballot
	05/16/17-09:13:33	New BIR record stored
	05/16/17-09:53:55	Voter enabled
		Voter cast ballot
	05/16/17-09:55:24	
	05/16/17-09:55:24	New BIR record stored

Precinct: 54-20

lachine Number	Audit Date	Cartridge Audit Description
022657	05/16/17-10:10:14	Voter cast ballot
	05/16/17-10:10:14	New BIR record stored
	05/16/17-10:29:15	Voter enabled
	05/16/17-10:30:10	Voter was cancelled
	05/16/17-10:30:14	Voter enabled
	05/16/17-10:33:45	Voter cast ballot
	05/16/17-10:33:45	New BIR record stored
	05/16/17-11:57:24	Voter enabled
	05/16/17-11:58:39	Voter cast ballot
	05/16/17-11:58:39	New BIR record stored
	05/16/17-11:59:17	Voter enabled
	05/16/17-12:01:02	Voter cast ballot
	05/16/17-12:01:02	New BIR record stored
	05/16/17-12:30:05	Voter enabled
	05/16/17-12:32:45	Voter cast ballot
	05/16/17-12:32:45	New BIR record stored
	05/16/17-12:44:39	Voter enabled
	05/16/17-12:44:41	Voter was cancelled
	05/16/17-12:44:44	Voter enabled
	05/16/17-12:45:25	Voter cast ballot
	05/16/17-12:45:25	New BIR record stored
	05/16/17-14:26:32	Voter enabled
	05/16/17-14:30:22	Voter cast ballot
	05/16/17-14:30:22	New BIR record stored
	05/16/17-14:38:12	Voter enabled
	05/16/17-14:39:16	Voter cast ballot
	05/16/17-14:39:16	New BIR record stored
	05/16/17-15:28:06	Voter enabled
	05/16/17-15:30:19	Voter cast ballot
	05/16/17-15:30:19	New BIR record stored
	05/16/17-16:10:40	Voter enabled
	05/16/17-16:12:26	Voter cast ballot
	05/16/17-16:12:26	New BIR record stored
	05/16/17-16:17:02	Voter enabled
	05/16/17-16:19:14	Voter cast ballot
	05/16/17-16:19:14	New BIR record stored
	05/16/17-16:27:11	Voter enabled
	05/16/17-16:29:08	Voter cast ballot
	05/16/17-16:29:08	New BIR record stored
	05/16/17-16:52:16	Voter enabled
	05/16/17-16:59:24	Voter cast ballot
	05/16/17-16:59:24	New BIR record stored
	05/16/17-17:13:45	Voter enabled
	05/16/17-17:15:44	Voter cast ballot
	05/16/17-17:15:44	New BIR record stored
	05/16/17-17:31:57	Voter enabled
	05/16/17-17:34:46	Voter cast ballot
	05/16/17-17:34:46	New BIR record stored
	05/16/17-18:13:37	Voter enabled
	05/16/17-18:15:02	Voter cast ballot
	05/16/17-18:15:02	New BIR record stored
	05/16/17-19:25:28	Voter enabled
	05/16/17-19:27:50	Voter cast ballot
	05/16/17-19:27:50	New BIR record stored
	05/16/17-19:55:11	Close Polls pushed
	05/16/17-19:57:53	Polls closed
		and the second of the second o
22658	05/16/17-19:58:30 04/20/17-07:30:37	Rear door is open Image download ok

Precinct: 54-20

lachine Number	Audit Date	Cartridge Audit Description
22658	04/20/17-07:30:38	Cartridge code is OK
	04/20/17-07:30:39	Matrix Modules OK
	04/20/17-07:30:40	Rear door is open
	04/20/17-07:36:47	Image download ok
	04/20/17-07:36:48	Cartridge code is OK
	04/20/17-07:36:49	Matrix Modules OK
	04/20/17-07:36:49	Polls ready to open
	04/20/17-07:39:43	Test election requested
	04/20/17-07:39:43	Polls open request
	04/20/17-07:39:59	Test data expunged
	04/20/17-08:37:27	Polls open
	04/20/17-08:37:31	Voter enabled
	04/20/17-08:50:43	Voter enabled
	04/20/17-08:51:08	Voter enabled
	04/20/17-08:51:34	Voter enabled
	04/20/17-08:51:53	Voter enabled
	04/20/17-08:52:00	Voter enabled
	04/20/17-08:52:04	Voter enabled
	04/20/17-08:52:07	Voter enabled
	04/20/17-08:52:10	Voter enabled
	04/20/17-08:52:13	Voter enabled
	04/20/17-08:52:16	Voter was cancelled
	04/20/17-08:52:19	Voter enabled
	04/20/17-08:53:04	Voter enabled
	04/20/17-08:53:28	Voter enabled
	04/20/17-08:53:31	Voter enabled
	04/20/17-08:53:35	Voter enabled
	04/20/17-08:53:38	Voter was cancelled
	04/20/17-08:53:40	Voter enabled
	04/20/17-08:53:46	Voter enabled
		Voter enabled
	04/20/17-08:53:50 04/20/17-08:53:53	Voter enabled
	04/20/17-08:53:57	Voter was cancelled
	04/20/17-08:53:58	Test election done
	04/20/17-08:56:41	Polls closed
	04/20/17-10:34:21	Rear door is open
	04/20/17-10:34:25	Printer paper empty
	04/26/17-13:27:12	Image download ok
	04/26/17-13:27:13	Cartridge code is OK
	04/26/17-13:27:14	Matrix Modules OK
	04/26/17-13:27:15	Rear door is open
	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
	05/03/17-08:55:49	Lamp Test requested
	05/16/17-07:17:40	Image download ok
	05/16/17-07:17:40	Cartridge code is OK
	05/16/17-07:17:42	Matrix Modules OK
	05/16/17-07:17:42	Polls ready to open
	05/16/17-07:19:44	Polls open request
	05/16/17-07:20:07	Test data expunged
	05/16/17-07:21:36	Polls open
	05/16/17-07:21:53	Voter enabled
	05/16/17-08:08:57	Voter cast ballot
	05/16/17-08:08:57	New BIR record stored
	05/16/17-10:12:47	Voter enabled
	05/16/17-10:15:59	Voter cast ballot

Precinct: 54-20

Machine Number	Audit Date	Cartridge Audit Description
022658	05/16/17-12:04:29	Voter enabled
	05/16/17-12:07:39	Voter cast ballot
	05/16/17-12:07:39	New BIR record stored
	05/16/17-15:32:41	Voter enabled
	05/16/17-15:34:08	Voter cast ballot
	05/16/17-15:34:08	New BIR record stored
	05/16/17-16:31:47	Voter enabled
	05/16/17-16:33:03	Voter cast ballot
	05/16/17-16:33:03	New BIR record stored
	05/16/17-16:57:17	Voter enabled
	05/16/17-17:00:01	Voter cast ballot
	05/16/17-17:00:01	New BIR record stored
	05/16/17-17:18:40 05/16/17-17:22:33	Voter enabled Voter cast ballot
	05/16/17-17:22:33	New BIR record stored
	05/16/17-17:36:34	Voter enabled
	05/16/17-17:38:32	Voter cast ballot
	05/16/17-17:38:32	New BIR record stored
	05/16/17-20:00:45	Close Polls pushed
	05/16/17 20:00:40	Polls closed
	05/16/17-20:08:24	Rear door is open
		·
Precinct: 54-21		
Machine Number	Audit Date	Cartridge Audit Description
022659	04/26/17-07:38:44	Image download ok
	04/26/17-07:38:44	Cartridge code is OK
	04/26/17-07:38:52	Matrix Modules OK
	04/26/17-07:38:53	Rear door is open
	04/26/17-07:39:22	Image download ok
	04/26/17-07:39:22	Cartridge code is OK
	04/26/17-07:39:31	Matrix Modules OK
	04/26/17-07:39:31	Polls ready to open
	04/26/17-07:44:40	Test election requested
	04/26/17-07:44:40	Polls open request
	04/26/17-07:44:57	Test data expunged
	04/26/17-08:23:18	Polls open
	04/26/17-08:23:22	Voter enabled
	04/26/17-08:23:53	Voter enabled
	04/26/17-08:24:09	Voter enabled
	04/26/17-08:24:21 04/26/17-08:24:30	Voter enabled Voter enabled
	04/26/17-08:24:35	Voter enabled
	04/26/17-06:24:38	Voter enabled
	04/26/17-08:24:41	Voter enabled
	04/26/17-08:24:43	Voter enabled
	04/26/17-08:24:45	Voter enabled
	04/26/17-08:24:47	Voter was cancelled
	04/26/17-08:24:49	Voter enabled
	04/26/17-08:25:20	Voter enabled
	04/26/17-08:25:34	Voter enabled
	04/26/17-08:25:37	Voter enabled
	04/26/17-08:25:39	Voter enabled
	04/26/17-08:25:40	Voter was cancelled
	04/26/17-08:25:42	Voter enabled
	04/26/17-08:25:47	Voter enabled
	04/26/17-08:25:50	Voter enabled
	04/26/17-08:25:53	Voter enabled

Precinct: 54-21

Machine Number	Audit Date	Cartridge Audit Description
022659	04/26/17-09:53:13	Voter was cancelled
02200	04/26/17-09:53:16	ADA Voter enabled
	04/26/17-09:53:35	Voter was cancelled
	04/26/17-09:53:35	Test election done
	04/26/17-09:56:19	Polls closed
	04/26/17-10:42:59	Rear door is open
	04/26/17-10:43:02	Printer paper empty
	04/26/17-13:26:31	Image download ok
	04/26/17-13:26:31	Cartridge code is OK
	04/26/17-13:26:39	Matrix Modules OK
	04/26/17-13:26:40	Rear door is open
	05/03/17-08:44:14	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
	05/03/17-08:55:11	Lamp Test requested
	05/16/17-06:32:10	Image download ok
	05/16/17-06:32:10	Cartridge code is OK
	05/16/17-06:32:21	Image download ok
	05/16/17-06:32:22	Cartridge code is OK
	05/16/17-06:32:30	Matrix Modules OK
	05/16/17-06:32:30	Polls ready to open
	05/16/17-06:33:42	Polls open request
	05/16/17-06:39:01	Test data expunged
	05/16/17-07:07:46	Polls open
	05/16/17-08:59:36	Voter enabled
	05/16/17-08:59:37	Voter was cancelled
	05/16/17-08:59:41	Voter enabled
	05/16/17-09:03:33	Voter cast ballot
	05/16/17-09:03:33	New BIR record stored
	05/16/17-09:21:09	Voter enabled
	05/16/17-09:22:59	Voter cast ballot
	05/16/17-09:22:59	New BIR record stored
	05/16/17-10:19:12	Voter enabled
	05/16/17-10:22:19	Voter cast ballot
	05/16/17-10:22:19	New BIR record stored
	05/16/17-12:39:37	Voter enabled
	05/16/17-12:41:19	Voter cast ballot
	05/16/17-12:41:19	New BIR record stored
	05/16/17-12:43:51	Voter enabled
	05/16/17-12:45:16	Voter cast ballot
	05/16/17-12:45:16	New BIR record stored
	05/16/17-13:58:52	Voter enabled
	05/16/17-13:59:11	Voter was cancelled
	05/16/17-15:06:14	Voter enabled
	05/16/17-15:07:57	Voter cast ballot
	05/16/17-15:07:57	New BIR record stored
	05/16/17-17:24:01	Voter enabled
	05/16/17-17:28:16	Voter cast ballot
	05/16/17-17:28:16	New BIR record stored
	05/16/17-18:05:02	Voter enabled
	05/16/17-18:07:10	Voter cast ballot
	05/16/17-18:07:10	New BIR record stored
	05/16/17-18:20:56	Voter enabled
	05/16/17-18:22:13	Voter cast ballot
	05/16/17-18:22:13	New BIR record stored
	05/16/17-18:25:24	Voter enabled
		Voter enabled Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022659	05/16/17-19:23:32	Voter enabled
	05/16/17-19:27:42	Voter cast ballot
	05/16/17-19:27:42	New BIR record stored
	05/16/17-20:01:28	Close Polls pushed
	05/16/17-20:04:11	Polls closed
	05/16/17-20:06:59	Rear door is open
	05/16/17-20:07:03	Printer paper empty
022660	04/20/17-07:29:37	Image download ok
,	04/20/17-07:29:38	Cartridge code is OK
	04/20/17-07:29:39	Matrix Modules OK
	04/20/17-07:29:40	Rear door is open
	04/20/17-07:35:48	Image download ok
	04/20/17-07:35:49	Cartridge code is OK
	04/20/17-07:35:50	Matrix Modules OK
	04/20/17-07:35:50	Polls ready to open
	04/20/17-07:38:31	Test election requested
	04/20/17-07:38:31	Polls open request
	04/20/17-07:38:48	Test data expunged
	04/20/17-07:36:46	Polls open
	04/20/17-08:36:17	Voter enabled
	04/20/17-08:53:40	Voter enabled
		Voter enabled
	04/20/17-08:54:01	
	04/20/17-08:54:19	Voter enabled
	04/20/17-08:54:34	Voter enabled
	04/20/17-08:54:41	Voter enabled
	04/20/17-08:54:46	Voter enabled
	04/20/17-08:54:48	Voter enabled
	04/20/17-08:54:51	Voter enabled
	04/20/17-08:54:53	Voter enabled
	04/20/17-08:54:55	Voter was cancelled
	04/20/17-08:54:57	Voter enabled
	04/20/17-08:55:30	Voter enabled
	04/20/17-08:55:43	Voter enabled
	04/20/17-08:55:46	Voter enabled
	04/20/17-08:55:48	Voter enabled
	04/20/17-08:55:51	Voter was cancelled
	04/20/17-08:55:52	Voter enabled
	04/20/17-08:55:57	Voter enabled
	04/20/17-08:56:01	Voter enabled
	04/20/17-08:56:03	Voter enabled
	04/20/17-08:56:05	Voter was cancelled
	04/20/17-08:56:05	Test election done
	04/20/17-08:58:49	Polls closed
	04/20/17-10:33:58	Rear door is open
	04/20/17-10:34:01	Printer comm failed
	04/20/17-10:34:26	Image download ok
	04/20/17-10:34:27	Cartridge code is OK
	04/20/17-10:34:28	Matrix Modules OK
	04/20/17-10:34:29	Rear door is open
	04/20/17-10:34:50	Rear door is open
	04/26/17-13:26:06	Image download ok
	04/26/17-13:26:06	Cartridge code is OK
	04/26/17-13:26:08	Matrix Modules OK
	04/26/17-13:26:09	Rear door is open
	05/03/17-08:43:39	Image download ok
	05/03/17-08:43:39	Cartridge code is OK
	05/03/17-08:43:41	Matrix Modules OK
	JU, JU, II JU, JU, I	mania maanaa an

Machine Number	Audit Date	Cartridge Audit Description
		· .
022660	05/03/17-08:54:39	Lamp Test requested
	05/16/17-06:34:42	Image download ok
	05/16/17-06:34:42	Cartridge code is OK
	05/16/17-06:34:44	Matrix Modules OK
	05/16/17-06:34:44	Polls ready to open
	05/16/17-06:38:11	Polls open request
	05/16/17-06:39:14	Test data expunged
	05/16/17-07:00:19	Polls open
	05/16/17-07:16:23	Voter enabled
	05/16/17-07:18:35	Voter cast ballot
	05/16/17-07:18:35	New BIR record stored
	05/16/17-08:03:17	Voter enabled
	05/16/17-08:05:04	Voter cast ballot
	05/16/17-08:05:04	New BIR record stored
	05/16/17-08:05:27	Voter enabled
	05/16/17-08:08:05	Voter cast ballot
	05/16/17-08:08:05	New BIR record stored
	05/16/17-08:58:38	Voter enabled
	05/16/17-09:01:06	Voter cast ballot
	05/16/17-09:01:06	New BIR record stored
	05/16/17-09:09:05	Voter enabled
	05/16/17-09:11:23	Voter cast ballot
	05/16/17-09:11:23	New BIR record stored
	05/16/17-09:16:36	Voter enabled
	05/16/17-09:18:33	Voter cast ballot
	05/16/17-09:18:33	New BIR record stored
	05/16/17-09:19:43	Voter enabled
	05/16/17-09:20:33	Voter cast ballot
	05/16/17-09:20:33	New BIR record stored
	05/16/17-09:34:32	Voter enabled
	05/16/17-09:34:34	Voter was cancelled
	05/16/17-09:34:38	Voter enabled
	05/16/17-09:36:40	Voter cast ballot
	05/16/17-09:36:40	New BIR record stored
	05/16/17-09:44:59	Voter enabled
	05/16/17-09:46:36	Voter cast ballot
	05/16/17-09:46:36	New BIR record stored
	05/16/17-10:18:09	Voter enabled
	05/16/17-10:21:27	Voter cast ballot
	05/16/17-10:21:27	New BIR record stored
	05/16/17-10:24:55	Voter enabled
	05/16/17-10:28:10	Voter cast ballot
	05/16/17-10:28:10	New BIR record stored
	05/16/17-10:31:16	Voter enabled
	05/16/17-10:33:20	Voter cast ballot
	05/16/17-10:33:20	New BIR record stored
	05/16/17-11:25:00	Voter enabled
	05/16/17-11:26:35	Voter cast ballot
	05/16/17-11:26:35	New BIR record stored
	05/16/17-11:55:48	Voter enabled
	05/16/17-11:58:13	Voter cast ballot
	05/16/17-11:58:13	New BIR record stored
	05/16/17-12:04:43	Voter enabled
	05/16/17-12:07:19	Voter cast ballot
	05/16/17-12:07:19	New BIR record stored
	05/16/17-12:27:02	Voter enabled
	05/16/17-12:31:55	Voter cast ballot
	05/16/17-12:31:55	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022660	05/16/17-12:41:05	Voter cast ballot
	05/16/17-12:41:05	New BIR record stored
	05/16/17-13:28:00	Voter enabled
	05/16/17-13:28:52	Voter cast ballot
	05/16/17-13:28:52	New BIR record stored
	05/16/17-13:33:55	Voter enabled
	05/16/17-13:35:14	Voter cast ballot
	05/16/17-13:35:14	New BIR record stored
	05/16/17-13:41:05	Voter enabled
	05/16/17-13:45:16	Voter cast ballot
	05/16/17-13:45:16	New BIR record stored
	05/16/17-13:57:58	Voter enabled
	05/16/17-13:58:49	Voter cast ballot
	05/16/17-13:58:49	New BIR record stored
	05/16/17-14:00:32	Voter enabled
	05/16/17-14:02:23	Voter cast ballot
	05/16/17-14:02:23	New BIR record stored
	05/16/17-15:07:45	Voter enabled
	05/16/17-15:08:56	Voter cast ballot
	05/16/17-15:08:56	New BIR record stored
	05/16/17-15:36:25	Voter enabled
	05/16/17-15:40:19	Voter chabled  Voter cast ballot
	05/16/17-15:40:19	New BIR record stored
		Voter enabled
	05/16/17-16:14:38 05/16/17-16:16:43	Voter enabled  Voter cast ballot
	05/16/17-16:16:43	New BIR record stored
	05/16/17-16:27:32	Voter enabled
	05/16/17-16:30:55	Voter cast ballot
	05/16/17-16:30:55	New BIR record stored
	05/16/17-17:32:13	Voter enabled
	05/16/17-17:35:02	Voter cast ballot
	05/16/17-17:35:02	New BIR record stored
	05/16/17-17:37:02	Voter enabled
	05/16/17-17:40:25	Voter cast ballot
	05/16/17-17:40:25	New BIR record stored
	05/16/17-18:04:01	Voter enabled
	05/16/17-18:06:44	Voter cast ballot
	05/16/17-18:06:44	New BIR record stored
	05/16/17-18:08:22	Voter enabled
	05/16/17-18:11:00	Voter cast ballot
	05/16/17-18:11:00	New BIR record stored
	05/16/17-18:19:53	Voter enabled
	05/16/17-18:21:17	Voter cast ballot
	05/16/17-18:21:17	New BIR record stored
	05/16/17-18:24:17	Voter enabled
	05/16/17-18:27:46	Voter cast ballot
	05/16/17-18:27:46	New BIR record stored
	05/16/17-18:28:59	Voter enabled
	05/16/17-18:32:50	Voter cast ballot
	05/16/17-18:32:50	New BIR record stored
	05/16/17-18:52:10	Voter enabled
	05/16/17-18:54:00	Voter cast ballot
	05/16/17-18:54:00	New BIR record stored
	05/16/17-19:07:59	Voter enabled
	05/16/17-19:10:49	Voter cast ballot
	05/16/17-19:10:49	New BIR record stored
	05/16/17-19:14:19	Voter enabled
	05/16/17-19:15:39	Voter enabled  Voter cast ballot
	30, 10, 11 10.10.00	New BIR record stored

Precinct:	54-21

Machine Number	Audit Date	Cartridge Audit Description	
022660	05/16/17-19:19:46	Voter enabled	
	05/16/17-19:24:25	Voter cast ballot	
	05/16/17-19:24:25	New BIR record stored	
	05/16/17-20:00:15	Close Polls pushed	
	05/16/17-20:02:58	Polls closed	
	05/16/17-20:03:17	Rear door is open	
	05/16/17-20:03:40	Printer paper empty	
Precinct: 54-22			
Machine Number	Audit Date	Cartridge Audit Description	
022661	04/26/17-07:38:28	Image download ok	
	04/26/17-07:38:29	Cartridge code is OK	
	04/26/17-07:38:37	Matrix Modules OK	
	04/26/17-07:38:38	Rear door is open	
	04/26/17-07:39:00	Image download ok	
	04/26/17-07:39:00	Cartridge code is OK	
	04/26/17-07:39:08	Matrix Modules OK	
	04/26/17-07:39:08	Polls ready to open	
	04/26/17-07:44:31	Test election requested	
	04/26/17-07:44:31	Polls open request	
	04/26/17-07:44:49	Test data expunged	
	04/26/17-07:44:49	Polls open	
	04/26/17-08:19:27	Voter enabled	
		Voter enabled	
	04/26/17-08:20:04		
	04/26/17-08:20:19	Voter enabled	
	04/26/17-08:20:31	Voter enabled	
	04/26/17-08:20:44	Voter enabled	
	04/26/17-08:20:54	Voter enabled	
	04/26/17-08:20:57	Voter enabled	
	04/26/17-08:20:59	Voter enabled	
	04/26/17-08:21:02	Voter enabled	
	04/26/17-08:21:05	Voter enabled	
	04/26/17-08:21:07	Voter was cancelled	
	04/26/17-08:21:10	Voter enabled	
	04/26/17-08:21:45	Voter enabled	
	04/26/17-08:21:57	Voter enabled	
	04/26/17-08:22:00	Voter enabled	
	04/26/17-08:22:03	Voter enabled	
	04/26/17-08:22:04	Voter was cancelled	
	04/26/17-08:22:05	Voter enabled	
	04/26/17-08:22:10	Voter enabled	
	04/26/17-08:22:13	Voter enabled	
	04/26/17-08:22:17	Voter enabled	
	04/26/17-08:22:18	Voter was cancelled	
	04/26/17-08:22:18	Test election done	
	04/26/17-08:25:01	Polls closed	
	04/26/17-08:28:38	Printer comm failed	
	04/26/17-10:22:29	Image download ok	
	04/26/17-10:22:29	Lamp Test requested	
	04/26/17-10:22:29	Image download ok	
		_	
	04/26/17-13:26:18	Cartridge code is OK	
	04/26/17-13:26:26	Matrix Modules OK	
	04/26/17-13:26:27	Rear door is open	
	05/03/17-08:44:01	Image download ok	
	05/03/17-08:44:02	Cartridge code is OK	
	05/03/17-08:44:10	Matrix Modules OK	
	05/03/17-08:44:11	Rear door is open	

Precinct: 54-22

Machine Number	Audit Date	Cartridge Audit Description
022661	05/03/17-08:55:02	Lamp Test requested
	05/16/17-06:39:58	Image download ok
	05/16/17-06:39:58	Cartridge code is OK
	05/16/17-06:40:06	Matrix Modules OK
	05/16/17-06:40:06	Polls ready to open
	05/16/17-06:40:08	AC power failed
	05/16/17-06:41:48	AC power restored
	05/16/17-06:44:09	Polls open request
	05/16/17-06:45:54	Test data expunged
	05/16/17-06:47:02	Polls open
	05/16/17-09:35:35	Voter enabled
	05/16/17-09:47:11	Voter cast ballot
	05/16/17-09:47:11	New BIR record stored
	05/16/17-10:59:02	Voter enabled
	05/16/17-11:01:50	Voter cast ballot
	05/16/17-11:01:50	New BIR record stored
	05/16/17-11:37:11	Voter enabled
	05/16/17-11:40:07	Voter cast ballot
		New BIR record stored
	05/16/17-11:40:07 05/16/17-11:41:39	Voter enabled
	05/16/17-11:41:39	Voter was cancelled
	05/16/17-11:42:22	Voter enabled
	05/16/17-11:45:29	Voter cast ballot
	05/16/17-11:45:29	New BIR record stored
	05/16/17-11:48:46	Voter enabled
	05/16/17-11:50:15	Voter cast ballot
	05/16/17-11:50:15	New BIR record stored
	05/16/17-12:18:25	Voter enabled
	05/16/17-12:23:42	Voter cast ballot
	05/16/17-12:23:42	New BIR record stored
	05/16/17-15:36:59	Voter enabled
	05/16/17-15:37:54	Voter cast ballot
	05/16/17-15:37:54	New BIR record stored
	05/16/17-18:05:52	Voter enabled
	05/16/17-18:09:28	Voter cast ballot
	05/16/17-18:09:28	New BIR record stored
	05/16/17-18:30:30	Voter enabled
	05/16/17-18:33:00	Voter cast ballot
	05/16/17-18:33:00	New BIR record stored
	05/16/17-18:39:41	Voter enabled
	05/16/17-18:43:35	Voter cast ballot
	05/16/17-18:43:35	New BIR record stored
	05/16/17-19:39:45	Voter enabled
	05/16/17-19:42:27	Voter cast ballot
	05/16/17-19:42:27	New BIR record stored
	05/16/17-20:01:03	Close Polls pushed
	05/16/17-20:03:45	Polls closed
	05/16/17-20:04:26	Rear door is open
	05/16/17-20:05:25	Printer comm failed
00000	04/20/47-07-20-44	Image download of
022662	04/20/17-07:28:44	Image download ok
	04/20/17-07:28:45	Cartridge code is OK
	04/20/17-07:28:46	Matrix Modules OK
	04/20/17-07:28:47	Rear door is open
	04/20/17-07:34:51	Image download ok
	04/20/17-07:34:51	Cartridge code is OK
	04/20/17-07:34:53	Matrix Modules OK
	04/20/17-07:34:53	Polls ready to open
	04/20/17-07:37:23	Test election requested

Machine Number	Audit Date	Cartridge Audit Description	
22662	04/20/17-07:37:23	Polls open request	
	04/20/17-07:37:39	Test data expunged	
	04/20/17-08:35:04	Polls open	
	04/20/17-08:35:07	Voter enabled	
	04/20/17-08:53:07	Voter enabled	
	04/20/17-08:53:35	Voter enabled	
	04/20/17-08:53:51	Voter enabled	
	04/20/17-08:54:08	Voter enabled	
	04/20/17-08:54:17	Voter enabled	
	04/20/17-08:54:22	Voter enabled	
	04/20/17-08:54:25	Voter enabled	
	04/20/17-08:54:27	Voter enabled	
	04/20/17-08:54:30	Voter enabled	
	04/20/17-08:54:33	Voter was cancelled	
	04/20/17-08:54:36	Voter enabled	
	04/20/17-08:55:10	Voter enabled	
	04/20/17-08:55:28	Voter enabled	
	04/20/17-08:55:32	Voter enabled	
	04/20/17-08:55:37	Voter enabled	
	04/20/17-08:55:39	Voter was cancelled	
	04/20/17-08:55:41	Voter enabled	
	04/20/17-08:55:47	Voter enabled	
	04/20/17-08:55:50	Voter enabled	
	04/20/17-08:55:53	Voter enabled	
	04/20/17-08:55:55	Voter was cancelled	
	04/20/17-08:55:56	Test election done	
	04/20/17-08:58:39	Polls closed	
	04/20/17-10:34:19	Printer paper empty	
	04/26/17-13:25:18	Image download ok	
	04/26/17-13:25:18	Cartridge code is OK	
	04/26/17-13:25:20	Matrix Modules OK	
	04/26/17-13:25:21	Rear door is open	
	05/03/17-08:42:59	Image download ok	
	05/03/17-08:42:59	Cartridge code is OK	
	05/03/17-08:43:01	Matrix Modules OK	
	05/03/17-08:43:02	Rear door is open	
	05/03/17-08:54:03	Lamp Test requested	
	05/16/17-06:41:54	Image download ok	
	05/16/17-06:41:55	Cartridge code is OK	
	05/16/17-06:41:56	Matrix Modules OK	
	05/16/17-06:41:56	Polls ready to open	
	05/16/17-06:42:47	Polls open request	
	05/16/17-06:44:47	Test data expunged	
	05/16/17-06:46:08	Polls open	
	05/16/17-07:02:21	Voter enabled	
	05/16/17-07:04:55	Voter cast ballot	
	05/16/17-07:04:55	New BIR record stored	
	05/16/17-07:54:10	Voter enabled	
	05/16/17-07:55:45	Voter cast ballot	
	05/16/17-07:55:45	New BIR record stored	
	05/16/17-08:54:43	Voter enabled	
	05/16/17-08:58:38	Voter cast ballot	
	05/16/17-08:58:38	New BIR record stored	
	05/16/17-09:37:49	Voter enabled	
	05/16/17-09:38:53	Voter cast ballot	
	05/16/17-09:38:53	New BIR record stored	
	05/16/17-10:57:30	Voter enabled	
	05/16/17-11:00:17	Voter cast ballot	

Machine Number	Audit Date	Cartridge Audit Description
022662	05/16/17-11:40:21	Voter enabled
	05/16/17-11:44:29	Voter cast ballot
	05/16/17-11:44:29	New BIR record stored
	05/16/17-12:45:24	Voter enabled
	05/16/17-12:48:47	Voter cast ballot
	05/16/17-12:48:47	New BIR record stored
	05/16/17-13:39:12	Voter enabled
	05/16/17-13:41:11	Voter cast ballot
	05/16/17-13:41:11	New BIR record stored
	05/16/17-13:49:20	Voter enabled
	05/16/17-13:51:16	Voter cast ballot
	05/16/17-13:51:16	New BIR record stored
	05/16/17-14:13:21	Voter enabled
	05/16/17-14:17:40	Voter cast ballot
	05/16/17-14:17:40	New BIR record stored
	05/16/17-14:19:24	Voter enabled
	05/16/17-14:21:53	Voter cast ballot
	05/16/17-14:21:53	New BIR record stored
	05/16/17-15:34:18	Voter enabled
	05/16/17-15:35:30	Voter cast ballot
	05/16/17-15:35:30	New BIR record stored
	05/16/17-16:38:28	Voter enabled
	05/16/17-16:40:42	Voter cast ballot
	05/16/17-16:40:42	New BIR record stored
	05/16/17-17:11:21	Voter enabled
	05/16/17-17:11:53	Voter cast ballot
	05/16/17-17:11:53	New BIR record stored
	05/16/17-17:20:12	Voter enabled
	05/16/17-17:22:44	Voter cast ballot
	05/16/17-17:22:44	New BIR record stored
	05/16/17-17:33:12	Voter enabled
	05/16/17-18:06:59	Voter cast ballot
	05/16/17-18:06:59	New BIR record stored
	05/16/17-18:28:29	Voter enabled
	05/16/17-18:29:24	Voter cast ballot
	05/16/17-18:29:24	New BIR record stored
	05/16/17-19:33:55	Voter enabled
	05/16/17-19:39:16	Voter cast ballot
	05/16/17-19:39:16	New BIR record stored
	05/16/17-19:59:37	Close Polls pushed
	05/16/17-20:02:18	Polls closed
	05/16/17-20:02:24	Rear door is open
ecinct: 55-01		
Machine Number	Audit Date	Cartridge Audit Description

Machine Number	Audit Date	Cartridge Audit Description	
022663	04/26/17-07:36:45	Image download ok	
	04/26/17-07:36:46	Cartridge code is OK	
	04/26/17-07:36:54	Matrix Modules OK	
	04/26/17-07:36:55	Rear door is open	
	04/26/17-07:37:10	Image download ok	
	04/26/17-07:37:10	Cartridge code is OK	
	04/26/17-07:37:18	Matrix Modules OK	
	04/26/17-07:37:18	Polls ready to open	
	04/26/17-07:42:53	Test election requested	
	04/26/17-07:42:53	Polls open request	
	04/26/17-07:43:09	Test data expunged	
	04/26/17-08:14:33	Polls open	

Precinct: 55-01

Machine Number	Audit Date	Cartridge Audit Description
022663	04/26/17-08:14:37	Voter enabled
	04/26/17-08:15:09	Voter enabled
	04/26/17-08:15:25	Voter enabled
	04/26/17-08:15:38	Voter enabled
	04/26/17-08:15:50	Voter enabled
	04/26/17-08:16:02	Voter enabled
	04/26/17-08:16:05	Voter enabled
	04/26/17-08:16:07	Voter enabled
	04/26/17-08:16:09	Voter enabled
	04/26/17-08:16:12	Voter enabled
	04/26/17-08:16:14	Voter was cancelled
	04/26/17-08:16:16	Voter enabled
	04/26/17-08:16:49	Voter enabled
	04/26/17-08:17:03	Voter enabled
	04/26/17-08:17:05	Voter enabled
	04/26/17-08:17:08	Voter enabled
	04/26/17-08:17:10	Voter was cancelled
	04/26/17-08:17:12	Voter enabled
	04/26/17-08:17:18	Voter enabled
	04/26/17-08:17:21	Voter enabled
	04/26/17-08:17:23	Voter enabled
	04/26/17-09:51:30	Voter was cancelled
	04/26/17-09:51:33	ADA Voter enabled
	04/26/17-09:51:48	Voter was cancelled
	04/26/17-09:51:51	ADA Voter enabled
	04/26/17-09:52:00	Voter was cancelled
	04/26/17-09:52:01	Test election done
	04/26/17-09:54:43	Polls closed
	04/26/17-10:40:17	Rear door is open
	04/26/17-10:40:18	Printer comm failed
	04/26/17-13:24:34	Image download ok
	04/26/17-13:24:35	Cartridge code is OK
	04/26/17-13:24:43	Matrix Modules OK
	04/26/17-13:24:44	Rear door is open
	05/03/17-08:42:18	Image download ok
	05/03/17-00:42:10	Cartridge code is OK
	05/03/17-08:42:19	Matrix Modules OK
	05/03/17-08:42:27	Rear door is open
	05/03/17-08:42:20	•
		Lamp Test requested
	05/03/17-09:05:39	Image download ok
	05/03/17-09:05:40	Cartridge code is OK
	05/03/17-09:05:48	Matrix Modules OK
	05/03/17-09:05:49	Rear door is open
	05/03/17-09:05:51	Rear door is open
	05/03/17-10:20:19	Image download ok
	05/03/17-10:20:20	Lamp Test requested
	05/16/17-06:40:20	Image download ok
	05/16/17-06:40:21	Cartridge code is OK
	05/16/17-06:40:29	Matrix Modules OK
	05/16/17-06:40:29	Polls ready to open
	05/16/17-06:44:08	Polls open request
	05/16/17-06:44:57	Test data expunged
	05/16/17-06:52:17	Polls open
	05/16/17-07:29:34	Voter enabled
	05/16/17-07:31:05	Voter cast ballot
	05/16/17-07:31:05	New BIR record stored
	05/16/17-08:17:40	Voter enabled
	05/16/17-08:18:12	Voter cast ballot
	05/16/17-08:18:12 05/16/17-08:18:12	Voter cast ballot New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022663	05/16/17-09:17:40	Voter enabled
	05/16/17-09:19:10	Voter cast ballot
	05/16/17-09:19:10	New BIR record stored
	05/16/17-09:31:28	Voter enabled
	05/16/17-09:36:48	Voter cast ballot
	05/16/17-09:36:48	New BIR record stored
	05/16/17-09:40:29	Voter enabled
	05/16/17-09:42:02	Voter cast ballot
	05/16/17-09:42:02	New BIR record stored
	05/16/17-09:43:43	Voter enabled
	05/16/17-09:44:34	Voter cast ballot
	05/16/17-09:44:34	New BIR record stored
	05/16/17-09:52:45	Voter enabled
	05/16/17-09:55:31	Voter cast ballot
	05/16/17-09:55:31	New BIR record stored
	05/16/17-09:57:24	Voter enabled
	05/16/17-09:59:37	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-09:59:37 05/16/17-10:13:54	Voter enabled
		Voter cast ballot
	05/16/17-10:16:39	New BIR record stored
	05/16/17-10:16:39	
	05/16/17-10:21:35	Voter enabled
	05/16/17-10:23:09	Voter cast ballot
	05/16/17-10:23:09	New BIR record stored
	05/16/17-10:26:08	Voter enabled
	05/16/17-10:26:52	Voter cast ballot
	05/16/17-10:26:52	New BIR record stored
	05/16/17-10:33:25	Voter enabled
	05/16/17-10:37:02	Voter cast ballot
	05/16/17-10:37:02	New BIR record stored
	05/16/17-10:41:52	Voter enabled
	05/16/17-10:43:46	Voter cast ballot
	05/16/17-10:43:46	New BIR record stored
	05/16/17-11:11:19	Voter enabled
	05/16/17-11:12:25	Voter cast ballot
	05/16/17-11:12:25	New BIR record stored
	05/16/17-11:23:36	Voter enabled
	05/16/17-11:25:16	Voter cast ballot
	05/16/17-11:25:16	New BIR record stored
	05/16/17-11:34:28	Voter enabled
	05/16/17-11:36:18	Voter cast ballot
	05/16/17-11:36:18	New BIR record stored
	05/16/17-12:13:24	Voter enabled
	05/16/17-12:15:25	Voter cast ballot
	05/16/17-12:15:25	New BIR record stored
	05/16/17-12:15:36	Voter enabled
	05/16/17-12:16:34	Voter cast ballot
	05/16/17-12:16:34	New BIR record stored
	05/16/17-12:22:51	Voter enabled
	05/16/17-12:23:42	Voter cast ballot
	05/16/17-12:23:42	New BIR record stored
	05/16/17-12:39:32	Voter enabled
	05/16/17-12:40:17	Voter chabled  Voter cast ballot
	05/16/17-12:40:17	New BIR record stored
	05/16/17-12:52:38	Voter enabled
	05/16/17-12:52:36	Voter cast ballot
		New BIR record stored
	05/16/17-13:00:01	
	05/16/17-13:00:55	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022663	05/16/17-13:05:29	New BIR record stored
	05/16/17-13:14:53	Voter enabled
	05/16/17-13:16:46	Voter cast ballot
	05/16/17-13:16:46	New BIR record stored
	05/16/17-14:14:31	Voter enabled
	05/16/17-14:15:11	Voter cast ballot
	05/16/17-14:15:11	New BIR record stored
	05/16/17-14:29:13	Voter enabled
	05/16/17-14:31:23	Voter cast ballot
	05/16/17-14:31:23	New BIR record stored
	05/16/17-14:50:49	Voter enabled
	05/16/17-14:52:00	Voter cast ballot
	05/16/17-14:52:00	New BIR record stored
	05/16/17-14:57:01	Voter enabled
	05/16/17-14:59:00	Voter cast ballot
	05/16/17-14:59:00	New BIR record stored
	05/16/17-15:33:23	Voter enabled
	05/16/17-15:35:26	Voter cast ballot
	05/16/17-15:35:26	New BIR record stored
	05/16/17-15:35:58	Voter enabled
	05/16/17-15:37:17	Voter cast ballot
	05/16/17-15:37:17	New BIR record stored
	05/16/17-15:37:17	Voter enabled
	05/16/17-15:39:37	Voter cast ballot
		New BIR record stored
	05/16/17-15:40:38	
	05/16/17-15:57:59	Voter enabled
	05/16/17-15:59:28	Voter cast ballot
	05/16/17-15:59:28	New BIR record stored
	05/16/17-16:20:03	Voter enabled
	05/16/17-16:21:09	Voter cast ballot
	05/16/17-16:21:09	New BIR record stored
	05/16/17-16:22:46	Voter enabled
	05/16/17-16:23:35	Voter cast ballot
	05/16/17-16:23:35	New BIR record stored
	05/16/17-16:23:41	Voter enabled
	05/16/17-16:25:12	Voter cast ballot
	05/16/17-16:25:12	New BIR record stored
	05/16/17-17:09:59	Voter enabled
	05/16/17-17:12:59	Voter cast ballot
	05/16/17-17:12:59	New BIR record stored
	05/16/17-17:25:34	Voter enabled
	05/16/17-17:29:25	Voter cast ballot
	05/16/17-17:29:25	New BIR record stored
	05/16/17-17:47:18	Voter enabled
	05/16/17-17:49:47	Voter cast ballot
	05/16/17-17:49:47	New BIR record stored
	05/16/17-17:49:59	Voter enabled
	05/16/17-17:50:30	Voter cast ballot
	05/16/17-17:50:30	New BIR record stored
	05/16/17-18:02:50	Voter enabled
	05/16/17-18:06:05	Voter cast ballot
	05/16/17-18:06:05	New BIR record stored
	05/16/17-18:09:26	Voter enabled
	05/16/17-18:11:13	Voter cast ballot
	05/16/17-18:11:13	New BIR record stored
	05/16/17-18:32:26	Voter enabled
	05/16/17-18:33:31	Voter cast ballot
	05/16/17-18:33:31	New BIR record stored
	35, 10, 11 10.00.01	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022663	05/16/17-18:58:38	Voter cast ballot
	05/16/17-18:58:38	New BIR record stored
	05/16/17-19:07:35	Voter enabled
	05/16/17-19:08:14	Voter cast ballot
	05/16/17-19:08:14	New BIR record stored
	05/16/17-19:13:01	Voter enabled
	05/16/17-19:14:52	Voter cast ballot
	05/16/17-19:14:52	New BIR record stored
	05/16/17-19:26:39	Voter enabled
	05/16/17-19:27:44	Voter cast ballot
	05/16/17-19:27:44	New BIR record stored
	05/16/17-19:32:16	Voter enabled
	05/16/17-19:35:58	Voter cast ballot
	05/16/17-19:35:58	New BIR record stored
	05/16/17-19:58:43	Voter enabled
	05/16/17-19:59:17	Voter was cancelled
	05/16/17-19:59:20	Close Polls pushed
	05/27/17-07:46:45	
	05/27/17-07:46:45	Image download ok Cartridge code is OK
	05/27/17-07:46:43	Matrix Modules OK
	05/27/17-07:46:54	Rear door is open
)22664	04/20/17-07:30:19	Image download ok
	04/20/17-07:30:20	Cartridge code is OK
	04/20/17-07:30:21	Matrix Modules OK
	04/20/17-07:30:22	Rear door is open
	04/20/17-07:36:43	Image download ok
	04/20/17-07:36:43	Cartridge code is OK
	04/20/17-07:36:45	Matrix Modules OK
	04/20/17-07:36:45	Polls ready to open
	04/20/17-07:38:45	Test election requested
	04/20/17-07:38:46	Polls open request
	04/20/17-07:39:03	Test data expunged
	04/20/17-07:33:03	
		Polls open
	04/20/17-08:36:28	Voter enabled
	04/20/17-08:59:16	Voter enabled
	04/20/17-08:59:44	Voter enabled
	04/20/17-08:59:59	Voter enabled
	04/20/17-09:00:15	Voter enabled
	04/20/17-09:00:28	Voter enabled
	04/20/17-09:00:33	Voter enabled
	04/20/17-09:00:36	Voter enabled
	04/20/17-09:00:39	Voter enabled
	04/20/17-09:00:43	Voter enabled
	04/20/17-09:00:46	Voter was cancelled
	04/20/17-09:00:49	Voter enabled
	04/20/17-09:01:34	Voter enabled
	04/20/17-09:01:52	Voter enabled
	04/20/17-09:01:58	Voter enabled
	04/20/17-09:02:02	Voter enabled
	04/20/17-09:02:04	Voter was cancelled
	04/20/17-09:02:06	Voter enabled
	04/20/17-09:02:11	Voter enabled
	04/20/17-09:02:15	Voter enabled
	04/20/17-09:02:19	Voter enabled
	04/20/17-09:02:21	Voter was cancelled
	04/20/17-03:02:22	Test election done
	04/20/17-09:05:05	Polls closed
	<del>0 7</del> 1 <b>≥ 0</b> 1 1 1 − 0 3 1 0 3 1 0 3	. 5115 010004

Machine Number	Audit Date	Cartridge Audit Description
022664	04/20/17-10:47:19	Printer comm failed
	04/20/17-10:49:14	Printer paper empty
	04/26/17-13:26:53	Image download ok
	04/26/17-13:26:53	Cartridge code is OK
	04/26/17-13:26:54	Matrix Modules OK
	04/26/17-13:26:55	Rear door is open
	05/03/17-08:44:34	Image download ok
	05/03/17-08:44:35	Cartridge code is OK
	05/03/17-08:44:36	Matrix Modules OK
	05/03/17-08:44:37	Rear door is open
	05/03/17-08:55:53	Lamp Test requested
	05/16/17-06:43:25	Image download ok
	05/16/17-06:43:25	Cartridge code is OK
	05/16/17-06:43:26	Matrix Modules OK
	05/16/17-06:43:26	Polls ready to open
	05/16/17-06:44:43	Polls open request
	05/16/17-06:46:04	Test data expunged
	05/16/17-06:54:48	Polls open
	05/16/17-09:43:29	Voter enabled
	05/16/17-09:45:43	Voter cast ballot
	05/16/17-09:45:43	New BIR record stored
	05/16/17-10:00:29	Voter enabled
	05/16/17-10:06:49	Voter cast ballot
	05/16/17-10:06:49	New BIR record stored
	05/16/17-12:18:12	Voter enabled
	05/16/17-12:19:41	Voter cast ballot
	05/16/17-12:19:41	New BIR record stored
	05/16/17-12:25:45	Voter enabled
	05/16/17-12:27:57	Voter cast ballot
	05/16/17-12:27:57	New BIR record stored
	05/16/17-12:42:00	Voter enabled
	05/16/17-12:43:05	Voter cast ballot
	05/16/17-12:43:05	New BIR record stored
	05/16/17-15:00:21	Voter enabled
	05/16/17-15:00:21	Voter was cancelled
	05/16/17-15:01:28	Voter enabled
	05/16/17-15:04:31	Voter cast ballot
	05/16/17-15:04:31	New BIR record stored
	05/16/17-15:42:58	Voter enabled
	05/16/17-15:45:18	Voter cast ballot
	05/16/17-15:45:18	New BIR record stored
	05/16/17-16:25:39	Voter enabled
	05/16/17-16:26:49	Voter cast ballot
	05/16/17-16:26:49	New BIR record stored
	05/16/17-17:28:07	Voter enabled
	05/16/17-17:32:50	Voter cast ballot
	05/16/17-17:32:50	New BIR record stored
	05/16/17-17:49:18	Voter enabled
	05/16/17-17:53:31	Voter cast ballot
	05/16/17-17:53:31	New BIR record stored
	05/16/17-18:05:29	Voter enabled
	05/16/17-18:07:28	Voter cast ballot
	05/16/17-18:07:28	New BIR record stored
	05/16/17-18:07:51	Voter enabled
	05/16/17-18:10:52	Voter cast ballot
	05/16/17-18:10:52	New BIR record stored
	05/16/17-19:15:33	Voter enabled
	05/16/17-19:17:41	Voter cast ballot
	05/16/17-19:17:41	New BIR record stored

Precinct: 55-01

recinct: 55-01		
Machine Number	Audit Date	Cartridge Audit Description
022664	05/16/17-19:35:22	Voter enabled
	05/16/17-19:37:47	Voter cast ballot
	05/16/17-19:37:47	New BIR record stored
	05/16/17-19:59:22	Voter enabled
	05/16/17-20:00:02	Voter cast ballot
	05/16/17-20:00:02	New BIR record stored
	05/16/17-20:01:53	Voter enabled
	05/16/17-20:01:54	Voter was cancelled
	05/16/17-20:01:56	Voter enabled
	05/16/17 20:01:00	Voter was cancelled
	05/16/17-20:02:05	Close Polls pushed
	05/27/17-07:48:10	Image download ok
	05/27/17-07:48:10	Cartridge code is OK
	05/27/17-07:48:10	Matrix Modules OK
	05/27/17-07:48:11	Rear door is open
ecinct: 55-02		
ecinct: 55-02  Machine Number	Audit Date	Cartridge Audit Description
022665	04/26/17-07:38:27	Image download ok
	04/26/17-07:38:27	Cartridge code is OK
	04/26/17-07:38:35	Matrix Modules OK
	04/26/17-07:38:36	Rear door is open
	04/26/17-07:38:51	Image download ok
	04/26/17-07:38:52	Cartridge code is OK
	04/26/17-07:39:00	Matrix Modules OK
	04/26/17-07:39:00	
		Polls ready to open
	04/26/17-07:44:39	Test election requested
	04/26/17-07:44:39	Polls open request
	04/26/17-07:44:56	Test data expunged
	04/26/17-08:12:18	Polls open
	04/26/17-08:12:23	Voter enabled
	04/26/17-08:13:47	Voter enabled
	04/26/17-08:14:09	Voter enabled
	04/26/17-08:14:19	Voter enabled
	04/26/17-08:14:31	Voter enabled
	04/26/17-08:14:41	Voter enabled
	04/26/17-08:14:43	Voter enabled
	04/26/17-08:14:46	Voter enabled
	04/26/17-08:14:49	Voter enabled
	04/26/17-08:14:51	Voter enabled
	04/26/17-08:14:54	Voter was cancelled
	04/26/17-08:14:56	Voter enabled
	04/26/17-08:15:30	Voter enabled
	04/26/17-08:15:42	Voter enabled
	04/26/17-08:15:45	Voter enabled
	04/26/17-08:15:48	Voter enabled
	04/26/17-08:15:49	Voter enabled  Voter was cancelled
	04/26/17-08:15:51	Voter was cancelled  Voter enabled
	04/26/17-08:15:58	Voter enabled
	04/26/17-08:16:01	Voter enabled
	04/26/17-08:16:04	Voter enabled
	04/26/17-09:52:27	Voter was cancelled
	04/26/17-09:52:30	ADA Voter enabled
	04/26/17-09:52:38	Voter was cancelled
	04/26/17-09:52:38	Test election done
	04/26/17-09:55:22	Polls closed
	04/06/47 40.44.40	Poor door is onen

04/26/17-10:41:18

Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
022665	04/26/17-10:41:21	Printer paper empty
	04/26/17-13:26:16	Image download ok
	04/26/17-13:26:17	Cartridge code is OK
	04/26/17-13:26:25	Matrix Modules OK
	04/26/17-13:26:26	Rear door is open
	05/03/17-08:44:12	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
	05/03/17-08:55:24	Lamp Test requested
	05/16/17-06:56:46	Image download ok
	05/16/17-06:56:46	Cartridge code is OK
	05/16/17-06:56:54	Matrix Modules OK
	05/16/17-06:56:54	Polls ready to open
	05/16/17-06:58:05	Polls open request
	05/16/17-06:58:38	Test data expunged
	05/16/17-07:08:40	Polls open
	05/16/17-07:08:44	Voter enabled
	05/16/17-07:09:00	Voter was cancelled
	05/16/17-07:09:04	Voter mabled
	05/16/17-07:05:04	Voter cast ballot
	05/16/17-07:15:55	New BIR record stored
	05/16/17-07:19:49	Voter enabled
	05/16/17-07:19:57	Voter was cancelled Voter enabled
	05/16/17-07:20:00	
	05/16/17-07:20:07	Voter was cancelled
	05/16/17-07:20:08	Voter enabled
	05/16/17-07:20:09	Voter was cancelled
	05/16/17-07:20:12	Voter enabled
	05/16/17-07:22:00	Voter cast ballot
	05/16/17-07:22:00	New BIR record stored
	05/16/17-07:33:31	Voter enabled
	05/16/17-07:36:26	Voter cast ballot
	05/16/17-07:36:26	New BIR record stored
	05/16/17-07:49:31	Voter enabled
	05/16/17-07:51:06	Voter cast ballot
	05/16/17-07:51:06	New BIR record stored
	05/16/17-08:31:33	Voter enabled
	05/16/17-08:33:34	Voter cast ballot
	05/16/17-08:33:34	New BIR record stored
	05/16/17-08:38:52	Voter enabled
	05/16/17-08:41:50	Voter cast ballot
	05/16/17-08:41:50	New BIR record stored
	05/16/17-08:42:13	Voter enabled
	05/16/17-08:44:21	Voter cast ballot
	05/16/17-08:44:21	New BIR record stored
	05/16/17-08:52:04	Voter enabled
	05/16/17-08:54:45	Voter cast ballot
	05/16/17-08:54:45	New BIR record stored
	05/16/17-09:39:49	Voter enabled
	05/16/17-09:39:51	Voter was cancelled
	05/16/17-09:41:48	Voter enabled
	05/16/17-09:42:46	Voter cast ballot
	05/16/17-09:42:46	New BIR record stored
	05/16/17-09:49:31	Voter enabled
	05/16/17-09:53:53	Voter cast ballot
	05/16/17-09:53:53	New BIR record stored
	05/16/17-09:54:42	Voter enabled
	UUI 101 11 -UU.J4.42	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
022665	05/16/17-10:05:06	New BIR record stored	
	05/16/17-10:11:31	Voter enabled	
	05/16/17-10:13:27	Voter cast ballot	
	05/16/17-10:13:27	New BIR record stored	
	05/16/17-10:16:30	Voter enabled	
	05/16/17-10:23:26	Voter cast ballot	
	05/16/17-10:23:26	New BIR record stored	
	05/16/17-10:27:13	Voter enabled	
	05/16/17-10:28:38	Voter cast ballot	
	05/16/17-10:28:38	New BIR record stored	
	05/16/17-11:03:47	Voter enabled	
	05/16/17-11:07:23	Voter cast ballot	
	05/16/17-11:07:23	New BIR record stored	
	05/16/17-11:25:30	Voter enabled	
	05/16/17-11:28:15	Voter cast ballot	
	05/16/17-11:28:15	New BIR record stored	
	05/16/17-11:52:15	Voter enabled	
	05/16/17-11:54:51	Voter cast ballot	
	05/16/17-11:54:51	New BIR record stored	
	05/16/17-12:06:51	Voter enabled	
	05/16/17-12:10:24	Voter cast ballot	
	05/16/17-12:10:24	New BIR record stored	
	05/16/17-12:43:04	Voter enabled	
	05/16/17-12:45:39	Voter cast ballot	
	05/16/17-12:45:39	New BIR record stored	
	05/16/17-12:57:13	Voter enabled	
	05/16/17-12:58:01	Voter cast ballot New BIR record stored	
	05/16/17-12:58:01	Voter enabled	
	05/16/17-13:06:38 05/16/17-13:08:19	Voter cast ballot	
	05/16/17-13:08:19	New BIR record stored	
	05/16/17-14:13:21	Voter enabled	
	05/16/17-14:13:21	Voter enabled  Voter cast ballot	
	05/16/17-14:18:34	New BIR record stored	
	05/16/17-14:10:34	Voter enabled	
	05/16/17-14:22:25	Voter cast ballot	
	05/16/17-14:22:25	New BIR record stored	
	05/16/17-14:27:25	Voter enabled	
	05/16/17-14:31:54	Voter cast ballot	
	05/16/17-14:31:54	New BIR record stored	
	05/16/17-14:53:29	Voter enabled	
	05/16/17-14:55:58	Voter cast ballot	
	05/16/17-14:55:58	New BIR record stored	
	05/16/17-15:02:34	Voter enabled	
	05/16/17-15:07:16	Voter cast ballot	
	05/16/17-15:07:16	New BIR record stored	
	05/16/17-15:10:37	Voter enabled	
	05/16/17-15:14:33	Voter cast ballot	
	05/16/17-15:14:33	New BIR record stored	
	05/16/17-15:22:24	Voter enabled	
	05/16/17-15:24:08	Voter cast ballot	
	05/16/17-15:24:08	New BIR record stored	
	05/16/17-15:46:00	Voter enabled	
	05/16/17-15:50:13	Voter cast ballot	
	05/16/17-15:50:13	New BIR record stored	
	05/16/17-15:51:09	Voter enabled	
	05/16/17-15:51:19	Voter was cancelled	
	05/16/17-16:02:06	Voter enabled	
	05/16/17-16:05:41	Voter cast ballot	

Precinct: 55-02

Machine Number	Audit Date	Cartridge Audit Description
022665	05/16/17-16:05:41	New BIR record stored
	05/16/17-16:27:27	Voter enabled
	05/16/17-16:28:56	Voter cast ballot
	05/16/17-16:28:56	New BIR record stored
	05/16/17-16:32:57	Voter enabled
	05/16/17-16:35:19	Voter cast ballot
	05/16/17-16:35:19	New BIR record stored
	05/16/17-16:39:50	Voter enabled
	05/16/17-16:45:10	Voter cast ballot
	05/16/17-16:45:10	New BIR record stored
	05/16/17-16:59:43	Voter enabled
	05/16/17-17:01:43	Voter cast ballot
	05/16/17-17:01:43	New BIR record stored
	05/16/17-17:03:47	Voter enabled
	05/16/17-17:08:01	Voter cast ballot
	05/16/17-17:08:01	New BIR record stored
	05/16/17-17:08:15	Voter enabled
	05/16/17-17:10:13	Voter cast ballot
	05/16/17-17:10:39	New BIR record stored
	05/16/17-17:10:39	Voter enabled
	05/16/17-17:39:07	Voter cast ballot
	05/16/17-17:39:07	New BIR record stored
	05/16/17-17:55:03	Voter enabled
	05/16/17-17:58:49	Voter cast ballot
	05/16/17-17:58:49	New BIR record stored
	05/16/17-18:03:50	Voter enabled
	05/16/17-18:06:14	Voter cast ballot
	05/16/17-18:06:14	New BIR record stored
	05/16/17-18:06:24	Voter enabled
	05/16/17-18:08:45	Voter cast ballot
	05/16/17-18:08:45	New BIR record stored
	05/16/17-18:12:17	Voter enabled
	05/16/17-18:13:28	Voter cast ballot
	05/16/17-18:13:28	New BIR record stored
	05/16/17-18:28:28	Voter enabled
	05/16/17-18:29:16	Voter cast ballot
	05/16/17-18:29:16	New BIR record stored
	05/16/17-18:29:36	Voter enabled
	05/16/17-18:32:05	Voter cast ballot
	05/16/17-18:32:05	New BIR record stored
	05/16/17-18:33:08	Voter enabled
	05/16/17-18:39:33	Voter cast ballot
	05/16/17-18:39:33	New BIR record stored
	05/16/17-18:44:21	Voter enabled
	05/16/17-18:47:44	Voter cast ballot
	05/16/17-18:47:44	New BIR record stored
	05/16/17-19:32:35	Image download ok
	05/16/17-19:32:35	Cartridge code is OK
	05/16/17-19:32:44	Matrix Modules OK
	05/16/17-19:36:49	Polls open
	05/16/17-19:30:49	Close Polls pushed
	05/16/17-19:40:28	Polls closed
	05/16/17-19:41:12	Rear door is open
	05/16/17-19:41:12	Rear door is open
		•
	05/16/17-19:42:04	Rear door is open
	05/16/17-19:42:08	Rear door is open
	05/16/17-19:42:17	Printer paper empty

Precinct: 55-02

lachine Number	Audit Date	Cartridge Audit Description
22666	04/20/17-07:27:54	Cartridge code is OK
	04/20/17-07:27:55	Matrix Modules OK
	04/20/17-07:27:56	Rear door is open
	04/20/17-07:34:21	Image download ok
	04/20/17-07:34:21	Cartridge code is OK
	04/20/17-07:34:22	Matrix Modules OK
	04/20/17-07:34:22	Polls ready to open
	04/20/17-07:36:06	Test election requested
	04/20/17-07:36:06	Polls open request
	04/20/17-07:36:23	Test data expunged
	04/20/17-08:33:43	Polls open
	04/20/17-08:33:47	Voter enabled
	04/20/17-09:37:08	Voter enabled
	04/20/17-09:37:35	Voter enabled
	04/20/17-09:38:07	Voter enabled
	04/20/17-09:38:37	Voter enabled
	04/20/17-09:38:57	Voter enabled
	04/20/17-09:39:03	Voter enabled
	04/20/17-09:39:06	Voter enabled
	04/20/17-09:39:09	Voter enabled
	04/20/17-09:39:12	Voter enabled
	04/20/17-09:47:14	Voter was cancelled
	04/20/17-09:47:17	Voter enabled
	04/20/17-09:48:13	Voter enabled
	04/20/17-09:49:18	Voter enabled
	04/20/17-09:49:24	Voter enabled
	04/20/17-09:49:27	Voter enabled
	04/20/17-09:49:42	Voter was cancelled
	04/20/17-09:49:44	Voter enabled
	04/20/17-09:49:51	Voter enabled
	04/20/17-09:49:55	Voter enabled
	04/20/17-09:49:59	Voter enabled
	04/20/17-09:49:39	Voter was cancelled
	04/20/17-09:50:07	Test election done
	04/20/17-09:50:57	Polls closed
	04/20/17-09.52.51	
	04/20/17-10:14:39	Rear door is open
		Printer comm failed
	04/26/17-13:24:17	Image download ok
	04/26/17-13:24:17	Cartridge code is OK
	04/26/17-13:24:19	Matrix Modules OK
	04/26/17-13:24:20	Rear door is open
	05/03/17-08:41:55	Image download ok
	05/03/17-08:41:55	Cartridge code is OK
	05/03/17-08:41:56	Matrix Modules OK
	05/03/17-08:41:57	Rear door is open
	05/03/17-08:53:09	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
	05/16/17-07:02:33	Polls open request
	05/16/17-07:02:55	Test data expunged
	05/16/17-07:17:36	Polls open
	05/16/17-07:48:02	Voter enabled
	05/16/17-07:49:41	Voter cast ballot
	05/16/17-07:49:41	New BIR record stored
	05/16/17-09:39:07	Voter enabled
	05/16/17-09:40:28	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
22666	05/16/17-10:24:32	Voter enabled
	05/16/17-10:25:34	Voter cast ballot
	05/16/17-10:25:34	New BIR record stored
	05/16/17-10:28:20	Voter enabled
	05/16/17-10:30:52	Voter cast ballot
	05/16/17-10:30:52	New BIR record stored
	05/16/17-11:18:51	Voter enabled
	05/16/17-11:23:49	Voter cast ballot
	05/16/17-11:23:49	New BIR record stored
	05/16/17-15:00:10	Voter enabled
	05/16/17-15:04:12	Voter cast ballot
	05/16/17-15:04:12	New BIR record stored
	05/16/17-15:10:01	Voter enabled
	05/16/17-15:11:59	Voter cast ballot
	05/16/17-15:11:59	New BIR record stored
	05/16/17-15:19:18	Voter enabled
	05/16/17-15:20:20	Voter cast ballot
	05/16/17-15:20:20	New BIR record stored
	05/16/17-15:20:20	Voter enabled
	05/16/17-15:44:36	Voter was cancelled
	05/16/17-15:47:41	Voter enabled
	05/16/17-15:48:33	Voter cast ballot
	05/16/17-15:48:33	New BIR record stored
	05/16/17-16:05:54	Voter enabled
	05/16/17-16:08:58	Voter cast ballot
	05/16/17-16:08:58	New BIR record stored
	05/16/17-16:30:59	Voter enabled
	05/16/17-16:36:26	Voter cast ballot
	05/16/17-16:36:26	New BIR record stored
	05/16/17-16:57:03	Voter enabled
	05/16/17-16:59:05	Voter cast ballot
	05/16/17-16:59:05	New BIR record stored
	05/16/17-17:01:12	Voter enabled
	05/16/17-17:10:42	Voter cast ballot
	05/16/17-17:10:42	New BIR record stored
	05/16/17-17:11:01	Voter enabled
	05/16/17-17:12:40	Voter cast ballot
	05/16/17-17:12:40	New BIR record stored
	05/16/17-17:53:30	Voter enabled
	05/16/17-17:55:52	Voter cast ballot
	05/16/17-17:55:52	New BIR record stored
	05/16/17-17:57:37	Voter enabled
	05/16/17-18:00:40	Voter cast ballot
	05/16/17-18:00:40	New BIR record stored
	05/16/17-18:03:39	Voter enabled
	05/16/17-18:05:59	Voter cast ballot
	05/16/17-18:05:59	New BIR record stored
	05/16/17-18:27:03	Voter enabled
	05/16/17-18:29:01	Voter cast ballot
	05/16/17-18:29:01	New BIR record stored
	05/16/17-18:29:12	Voter enabled
	05/16/17-18:29:13	Voter enabled  Voter was cancelled
	05/16/17-18:29:17	Voter was cancelled
	05/16/17-18:31:10	Voter cast ballot
		New BIR record stored
	05/16/17-18:31:10	
	05/16/17-18:34:13	Voter enabled
	05/16/17-18:36:08	Voter cast ballot
	05/16/17-18:36:08	New BIR record stored

**Cartridge Audit Description** 

**Audit Date** 

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Precinct:	55-02

**Machine Number** 

022666	05/16/17-18:38:59	Voter cast ballot	
	05/16/17-18:38:59	New BIR record stored	
	05/16/17-18:42:00	Voter enabled	
	05/16/17-18:42:55	Voter cast ballot	
	05/16/17-18:42:55	New BIR record stored	
	05/16/17-18:44:54	Voter enabled	
	05/16/17-18:49:07	Voter cast ballot	
	05/16/17-18:49:07	New BIR record stored	
	05/16/17-19:44:54	Voter enabled	
	05/16/17-19:49:21	Voter enabled Voter cast ballot	
	05/16/17-19:49:21	New BIR record stored	
	05/16/17-19:49:35	Voter enabled	
	05/16/17-19:53:40	Voter cast ballot	
	05/16/17-19:53:40	New BIR record stored	
	05/16/17-19:54:16	Voter enabled	
	05/16/17-19:57:47	Voter cast ballot	
	05/16/17-19:57:47	New BIR record stored	
	05/16/17-19:58:01	Voter enabled	
	05/16/17-20:00:39	Voter cast ballot	
	05/16/17-20:00:39	New BIR record stored	
	05/16/17-20:00:50	Voter enabled	
	05/16/17-20:03:14	Voter cast ballot	
	05/16/17-20:03:14	New BIR record stored	
	05/16/17-20:03:33	Voter enabled	
	05/16/17-20:05:46	Voter cast ballot	
	05/16/17-20:05:46	New BIR record stored	
	05/16/17-20:08:32	AC power failed	
	05/16/17-20:10:19	AC power restored	
	05/16/17-20:10:13	Close Polls pushed	
	05/16/17-20:10:31	Polls closed	
	05/16/17-20:15:14	Rear door is open	
Precinct: 55-03			
Machine Number	Audit Date	Cartridge Audit Description	
022667	04/26/17-07:37:19	Image download ok	
	04/26/17-07:37:20	Cartridge code is OK	
	04/26/17-07:37:28	Matrix Modules OK	
	04/26/17-07:37:29	Rear door is open	
	04/26/17-07:37:53		
	04/26/17-07:37:53	Image download ok	
		Cartridge code is OK	
	04/26/17-07:38:01	Matrix Modules OK	
	04/26/17-07:38:01	Polls ready to open	
	04/26/17-07:43:45	Test election requested	
	04/26/17-07:43:45	Polls open request	
	04/26/17-07:44:04	Test data expunged	
	04/26/17-08:08:12	Polls open	
	04/26/17-08:08:16	Voter enabled	
	04/26/17-08:08:56	Voter enabled	
	04/26/17-08:09:12	Voter enabled	
	04/26/17-08:09:22	Voter enabled	
	04/26/17-08:09:29	Voter enabled	
	04/26/17-08:09:41	Voter enabled	
	04/26/17-08:09:43	Voter enabled	
	04/26/17-08:09:46	Voter enabled	
		Voter enabled	
	04/26/17-08:09:48		
	04/26/17-08:09:50	Voter enabled	
	04/26/17-08:09:53	Voter was cancelled	
		Page: 679	

Machine Number	Audit Date	Cartridge Audit Description
022667	04/26/17-08:09:55	Voter enabled
	04/26/17-08:10:26	Voter enabled
	04/26/17-08:10:39	Voter enabled
	04/26/17-08:10:42	Voter enabled
	04/26/17-08:10:45	Voter enabled
	04/26/17-08:10:48	Voter was cancelled
	04/26/17-08:10:50	Voter enabled
	04/26/17-08:10:57	Voter enabled
	04/26/17-08:11:03	Voter enabled
	04/26/17-08:11:05	Voter enabled
	04/26/17-09:49:32	Voter was cancelled
	04/26/17-09:49:35	ADA Voter enabled
	04/26/17-09:49:48	Voter was cancelled
	04/26/17-09:49:48	Test election done
	04/26/17-09:52:31	Polls closed
	04/26/17-10:39:35	Rear door is open
	04/26/17-10:39:39	Printer paper empty
	04/26/17-13:25:19	Image download ok
	04/26/17-13:25:19	Cartridge code is OK
	04/26/17-13:25:27	Matrix Modules OK
	04/26/17-13:25:28	Rear door is open
	05/03/17-08:43:03	Image download ok
	05/03/17-08:43:04	Cartridge code is OK
	05/03/17-08:43:12	Matrix Modules OK
	05/03/17-08:43:13	Rear door is open
	05/03/17-08:54:17	Lamp Test requested
	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
	05/16/17-06:43:21	Polls open request
	05/16/17-06:44:00	Test data expunged
	05/16/17-06:58:47	Polls open
	05/16/17-07:02:28	Voter enabled
	05/16/17-07:03:56	Voter was cancelled
	05/16/17-07:04:05	Voter enabled
	05/16/17-07:33:32	Voter cast ballot
	05/16/17-07:33:32	New BIR record stored
	05/16/17-08:12:26	Voter enabled
	05/16/17-08:12:27	Voter was cancelled
	05/16/17-08:12:30	Voter enabled
	05/16/17-08:14:22	Voter cast ballot
	05/16/17-08:14:22	New BIR record stored
	05/16/17-09:26:42	Voter enabled
	05/16/17-09:30:54	Voter cast ballot
	05/16/17-09:30:54	New BIR record stored
	05/16/17-09:31:07	Voter enabled
	05/16/17-09:35:28	Voter cast ballot
	05/16/17-09:35:28	New BIR record stored
	05/16/17-09:47:41	Voter enabled
	05/16/17-09:49:03	Voter cast ballot
	05/16/17-09:49:03	New BIR record stored
	05/16/17-10:04:31	Voter enabled
	05/16/17-10:07:03	Voter cast ballot
	05/16/17-10:07:03	New BIR record stored
	05/16/17-10:31:15	Voter enabled
	05/16/17-10:34:30	Voter cast ballot
	05/16/17-10:34:30	New BIR record stored
	05/16/17-11:17:52	Voter enabled

Precinct: 55-03

Machine Number	Audit Date	Cartridge Audit Description
022667	05/16/17-11:19:13	Voter cast ballot
	05/16/17-11:19:13	New BIR record stored
	05/16/17-11:19:55	Voter enabled
	05/16/17-11:21:38	Voter cast ballot
	05/16/17-11:21:38	New BIR record stored
	05/16/17-11:23:26	Voter enabled
	05/16/17-11:24:27	Voter cast ballot
	05/16/17-11:24:27	New BIR record stored
	05/16/17-12:38:01	Voter enabled
	05/16/17-12:40:17	Voter cast ballot
	05/16/17-12:40:17	New BIR record stored
	05/16/17-14:14:44	Voter enabled
	05/16/17-14:22:30	Voter cast ballot
	05/16/17-14:22:30	New BIR record stored
	05/16/17-15:43:45	Voter enabled
	05/16/17-15:47:41	Voter cast ballot
	05/16/17-15:47:41	New BIR record stored
	05/16/17-16:00:29	Voter enabled
	05/16/17-16:02:25	Voter cast ballot
	05/16/17-16:02:25	New BIR record stored
	05/16/17-16:18:02	Voter enabled
	05/16/17-16:21:43	Voter cast ballot
	05/16/17-16:21:43	New BIR record stored
	05/16/17-16:41:44	Voter enabled
	05/16/17-16:50:20	Voter cast ballot
	05/16/17-16:50:20	New BIR record stored
	05/16/17-16:50:41	Voter enabled
	05/16/17-16:54:28	Voter cast ballot
	05/16/17-16:54:28	New BIR record stored
	05/16/17-17:03:01	Voter enabled
	05/16/17-17:04:04	Voter cast ballot
	05/16/17-17:04:04	New BIR record stored
	05/16/17-17:12:06	Voter enabled
	05/16/17-17:15:06	Voter cast ballot
	05/16/17-17:15:06	New BIR record stored
	05/16/17-17:40:09	Voter enabled
	05/16/17-17:41:42	Voter cast ballot
	05/16/17-17:41:42	New BIR record stored
	05/16/17-17:49:24	Voter enabled
	05/16/17-17:49:24	Voter cast ballot
		New BIR record stored
	05/16/17-17:52:32	Voter enabled
	05/16/17-19:14:08	Voter enabled Voter cast ballot
	05/16/17-19:15:41	
	05/16/17-19:15:41	New BIR record stored
	05/16/17-19:59:00	Close Polls pushed
	05/16/17-20:01:42	Polls closed
	05/16/17-20:02:02	Rear door is open
	05/16/17-20:02:14	Rear door is open
022668	04/20/17-07:29:09	Image download ok
	04/20/17-07:29:09	Cartridge code is OK
	04/20/17-07:29:11	Matrix Modules OK
	04/20/17-07:29:12	Rear door is open
	04/20/17-07:35:43	Image download ok
	04/20/17-07:35:43	Cartridge code is OK
	04/20/17-07:35:45	Matrix Modules OK
	04/20/17-07:35:45	Polls ready to open
	04/20/17-07:33:43	Test election requested
	04/20/17-07:37:10	Polls open request

lachine Number	Audit Date	Cartridge Audit Description	
22668	04/20/17-07:37:27	Test data expunged	
	04/20/17-08:34:46	Polls open	
	04/20/17-08:34:49	Voter enabled	
	04/20/17-09:53:17	Voter enabled	
	04/20/17-09:53:54	Voter enabled	
	04/20/17-09:54:19	Voter enabled	
	04/20/17-09:54:34	Voter enabled	
	04/20/17-09:54:42	Voter enabled	
	04/20/17-09:54:46	Voter enabled	
	04/20/17-09:54:49	Voter enabled	
	04/20/17-09:54:52	Voter enabled	
	04/20/17-09:54:55	Voter enabled	
	04/20/17-09:55:02	Voter was cancelled	
	04/20/17-09:55:05	Voter enabled	
	04/20/17-09:55:51	Voter enabled	
	04/20/17-09:56:12	Voter enabled	
	04/20/17-09:56:15	Voter enabled	
	04/20/17-09:56:19	Voter enabled	
	04/20/17-09:56:23	Voter was cancelled	
	04/20/17-09:56:25	Voter enabled	
	04/20/17-09:56:33	Voter enabled	
	04/20/17-09:56:36	Voter enabled	
	04/20/17-09:56:39	Voter enabled	
	04/20/17-09:56:47	Voter was cancelled	
	04/20/17-09:56:48	Test election done	
	04/20/17-09:59:31	Polls closed	
	04/20/17-10:14:01	Rear door is open	
	04/20/17-10:14:04	Printer comm failed	
	04/26/17-13:25:44	Image download ok	
	04/26/17-13:25:44	Cartridge code is OK	
	04/26/17-13:25:45	Matrix Modules OK	
	04/26/17-13:25:46		
	05/03/17-08:43:29	Rear door is open	
		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	
	05/03/17-08:54:46	Lamp Test requested	
	05/16/17-06:41:45	Image download ok	
	05/16/17-06:41:45	Cartridge code is OK	
	05/16/17-06:41:47	Matrix Modules OK	
	05/16/17-06:41:47	Polls ready to open	
	05/16/17-06:42:07	Polls open request	
	05/16/17-06:42:30	Test data expunged	
	05/16/17-06:59:07	Polls open	
	05/16/17-07:02:50	Voter enabled	
	05/16/17-07:04:21	Voter was cancelled	
	05/16/17-07:04:24	Voter enabled	
	05/16/17-07:05:45	Voter cast ballot	
	05/16/17-07:05:45	New BIR record stored	
	05/16/17-07:05:58	Voter enabled	
	05/16/17-07:08:30	Voter cast ballot	
	05/16/17-07:08:30	New BIR record stored	
	05/16/17-07:33:33	Voter enabled	
	05/16/17-07:35:30	Voter cast ballot	
	05/16/17-07:35:30	New BIR record stored	
	05/16/17-07:41:38	Voter enabled	
	05/16/17-07:41:47	Voter was cancelled	
	05/16/17-07:41:50	Voter enabled	

recinct: 55-03		
Machine Number	Audit Date	Cartridge Audit Description
022668	05/16/17-07:43:43	New BIR record stored
	05/16/17-08:25:22	Voter enabled
	05/16/17-08:28:43	Voter cast ballot
	05/16/17-08:28:43	New BIR record stored
	05/16/17-08:36:59	Voter enabled
	05/16/17-08:40:04	Voter cast ballot
	05/16/17-08:40:04	New BIR record stored
	05/16/17-08:54:36	Voter enabled
	05/16/17-08:57:01	Voter cast ballot
	05/16/17-08:57:01	New BIR record stored
	05/16/17-09:06:19	Voter enabled
	05/16/17-09:08:58	Voter cast ballot
	05/16/17-09:08:58	New BIR record stored
	05/16/17-09:27:58	Voter enabled
	05/16/17-09:32:25	Voter cast ballot
	05/16/17-09:32:25	New BIR record stored
	05/16/17-09:51:04	Voter enabled
	05/16/17-09:52:50	Voter cast ballot
	05/16/17-09:52:50	New BIR record stored
	05/16/17-09:53:17	Voter enabled
	05/16/17-09:54:59	Voter cast ballot
	05/16/17-09:54:59	New BIR record stored
	05/16/17-10:30:49	Voter enabled
	05/16/17-10:34:07	Voter cast ballot
	05/16/17-10:34:07	New BIR record stored  Voter enabled
	05/16/17-10:34:22	Voter cast ballot
	05/16/17-10:35:29 05/16/17-10:35:29	New BIR record stored
	05/16/17-10:33:29	Voter enabled
	05/16/17-11:20:00	Voter cast ballot
	05/16/17-11:24:36	New BIR record stored
	05/16/17-12:37:13	Voter enabled
	05/16/17-12:39:24	Voter cast ballot
	05/16/17-12:39:24	New BIR record stored
	05/16/17-12:40:14	Voter enabled
	05/16/17-12:42:38	Voter cast ballot
	05/16/17-12:42:38	New BIR record stored
	05/16/17-13:15:17	Voter enabled
	05/16/17-13:15:51	Voter cast ballot
	05/16/17-13:15:51	New BIR record stored
	05/16/17-14:00:41	Voter enabled
	05/16/17-14:02:33	Voter cast ballot
	05/16/17-14:02:33	New BIR record stored
	05/16/17-14:15:45	Voter enabled
	05/16/17-14:18:50	Voter cast ballot
	05/16/17-14:18:50	New BIR record stored
	05/16/17-14:26:29	Voter enabled
	05/16/17-14:30:29	Voter cast ballot
	05/16/17-14:30:29	New BIR record stored
	05/16/17-15:17:34	Voter enabled
	05/16/17-15:19:33	Voter cast ballot
	05/16/17-15:19:33	New BIR record stored
	05/16/17-16:03:17	Voter enabled
	05/16/17-16:04:30	Voter cast ballot
	05/16/17-16:04:30	New BIR record stored
	05/16/17-16:15:13	Voter enabled
	05/16/17-16:17:43	Voter cast ballot
	05/16/17-16:17:43	New BIR record stored
	05/16/17-16:19:20	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22668	05/16/17-16:21:51	Voter cast ballot
	05/16/17-16:21:51	New BIR record stored
	05/16/17-16:29:36	Voter enabled
	05/16/17-16:32:34	Voter cast ballot
	05/16/17-16:32:34	New BIR record stored
	05/16/17-16:33:16	Voter enabled
	05/16/17-16:36:40	Voter cast ballot
	05/16/17-16:36:40	New BIR record stored
	05/16/17-16:49:36	Voter enabled
	05/16/17-16:52:55	Voter cast ballot
	05/16/17-16:52:55	New BIR record stored
	05/16/17-17:03:43	Voter enabled
	05/16/17-17:04:32	Voter cast ballot
	05/16/17-17:04:32	New BIR record stored
	05/16/17-17:05:12	Voter enabled
	05/16/17-17:07:43	Voter cast ballot
	05/16/17-17:07:43	New BIR record stored
	05/16/17-17:12:01	Voter enabled
	05/16/17-17:13:40	Voter cast ballot
	05/16/17-17:13:40	New BIR record stored
	05/16/17-17:28:26	Voter enabled
	05/16/17-17:31:08	Voter cast ballot
	05/16/17-17:31:08	New BIR record stored
	05/16/17-17:41:09	Voter enabled
	05/16/17-17:45:30	Voter cast ballot
	05/16/17-17:45:30	New BIR record stored
	05/16/17-17:49:33	Voter enabled
	05/16/17-18:04:31	Voter cast ballot
	05/16/17-18:04:31	New BIR record stored
	05/16/17-18:06:30	Voter enabled
	05/16/17-18:08:38	Voter cast ballot
	05/16/17-18:08:38	New BIR record stored
	05/16/17-18:14:14	Voter enabled
	05/16/17-18:15:42	Voter cast ballot
	05/16/17-18:15:42	New BIR record stored
	05/16/17-18:17:24	Voter enabled
	05/16/17-18:19:23	Voter cast ballot
	05/16/17-18:19:23	New BIR record stored
	05/16/17-18:35:39	Voter enabled
	05/16/17-18:40:19	Voter cast ballot
	05/16/17-18:40:19	New BIR record stored
	05/16/17-18:45:40	Voter enabled
	05/16/17-18:46:46	Voter cast ballot
	05/16/17-18:46:46	New BIR record stored
	05/16/17-19:02:28	Voter enabled
	05/16/17-19:04:20	Voter cast ballot
	05/16/17-19:04:20	New BIR record stored
	05/16/17-19:25:27	Voter enabled
	05/16/17-19:28:42	Voter cast ballot
	05/16/17-19:28:42	New BIR record stored
	05/16/17-19:34:55	Voter enabled
	05/16/17-19:47:51	Voter cast ballot
	05/16/17-19:47:51	New BIR record stored
	05/16/17-20:01:50	Close Polls pushed
	05/16/17-20:04:31	Polls closed
	05/16/17-20:05:06	Rear door is open

Precinct: 55-04

lachine Number	Audit Date	Cartridge Audit Description	
022669	04/26/17-07:39:25	Image download ok	_
	04/26/17-07:39:25	Cartridge code is OK	
	04/26/17-07:39:33	Matrix Modules OK	
	04/26/17-07:39:34	Rear door is open	
	04/26/17-07:40:09	Image download ok	
	04/26/17-07:40:10	Cartridge code is OK	
	04/26/17-07:40:18	Matrix Modules OK	
	04/26/17-07:40:18	Polls ready to open	
	04/26/17-07:46:10	Test election requested	
	04/26/17-07:46:10	Polls open request	
	04/26/17-07:46:26	Test data expunged	
	04/26/17-08:07:33	Polls open	
	04/26/17-08:07:38	Voter enabled	
	04/26/17-08:08:15	Voter enabled	
	04/26/17-08:08:30	Voter enabled	
	04/26/17-08:08:40	Voter enabled	
	04/26/17-08:08:48	Voter enabled	
	04/26/17-08:08:59	Voter enabled	
	04/26/17-08:09:02	Voter enabled	
	04/26/17-08:09:04	Voter enabled	
	04/26/17-08:09:06	Voter enabled	
	04/26/17-08:09:09	Voter enabled	
	04/26/17-08:09:09	Voter enabled  Voter was cancelled	
		Voter enabled	
	04/26/17-08:09:13		
	04/26/17-08:09:45	Voter enabled	
	04/26/17-08:09:58	Voter enabled	
	04/26/17-08:10:01	Voter enabled	
	04/26/17-08:10:03	Voter enabled	
	04/26/17-08:10:04	Voter was cancelled	
	04/26/17-08:10:06	Voter enabled	
	04/26/17-08:10:11	Voter enabled	
	04/26/17-08:10:14	Voter enabled	
	04/26/17-08:10:17	Voter enabled	
	04/26/17-09:50:06	Voter was cancelled	
	04/26/17-09:50:09	ADA Voter enabled	
	04/26/17-09:50:24	Image download ok	
	04/26/17-09:50:24	Cartridge code is OK	
	04/26/17-09:50:32	Matrix Modules OK	
	04/26/17-09:50:32	Polls ready to open	
	04/26/17-09:52:22	Rear door is open	
	04/26/17-09:52:25	Printer comm failed	
	04/26/17-09:52:49	Printer comm failed	
	04/26/17-13:27:34	Image download ok	
	04/26/17-13:27:35	Cartridge code is OK	
	05/03/17-08:45:38	Image download ok	
	05/03/17-08:45:39	Cartridge code is OK	
	05/03/17-08:45:47	Matrix Modules OK	
	05/03/17-08:45:48	Rear door is open	
	05/03/17-08:56:55	Lamp Test requested	
	05/16/17-06:42:43	Image download ok	
	05/16/17-06:42:43	Cartridge code is OK	
	05/16/17-06:42:51	Matrix Modules OK	
	05/16/17-06:42:51	Polls ready to open	
	05/16/17-06:42:53	AC power failed	
	05/16/17-06:46:14	AC power restored	
	05/16/17-06:49:04	Polls open request	
	05/16/17-06:49:40	Test data expunged	
	05/16/17-06:51:20	Polls open	
	JOI 10/11-00.J1.40	1 0110 0 0 0 11	

ecinct: 55-04		
Machine Number	Audit Date	Cartridge Audit Description
022669	05/16/17-07:00:59	Voter was cancelled
	05/16/17-07:01:02	Voter enabled
	05/16/17-07:07:35	Voter cast ballot
	05/16/17-07:07:35	New BIR record stored
	05/16/17-07:11:03	Voter enabled
	05/16/17-07:11:49	Voter was cancelled
	05/16/17-07:14:49	Voter enabled
	05/16/17-07:16:39	Voter cast ballot
	05/16/17-07:16:39	New BIR record stored
	05/16/17-07:20:04	Voter enabled
	05/16/17-07:39:49	Voter cast ballot
	05/16/17-07:39:49	New BIR record stored
	05/16/17-07:48:29	Voter enabled
	05/16/17-07:48:39	Voter was cancelled
	05/16/17-07:48:41	Voter enabled
	05/16/17-07:48:48	Voter was cancelled
	05/16/17-07:49:17	Voter enabled
	05/16/17-07:49:59	Voter cast ballot
	05/16/17-07:49:59	New BIR record stored
	05/16/17-07:50:28	Voter enabled
	05/16/17-07:50:33	Voter was cancelled
	05/16/17-07:50:43	Voter enabled
	05/16/17-07:50:45	Voter was cancelled
	05/16/17-07:50:50	Voter enabled
	05/16/17-07:50:51	Voter was cancelled
	05/16/17-08:11:25	Voter enabled
	05/16/17-08:12:50	Voter cast ballot
	05/16/17-08:12:50	New BIR record stored
	05/16/17-08:53:54	Voter enabled
	05/16/17-08:55:56	Voter cast ballot
	05/16/17-08:55:56	New BIR record stored
	05/16/17-09:05:35	Voter enabled
	05/16/17-09:08:15	Voter cast ballot
	05/16/17-09:08:15	New BIR record stored
	05/16/17-09:09:58	Voter enabled
	05/16/17-09:10:49	Voter cast ballot
	05/16/17-09:10:49	New BIR record stored
	05/16/17-09:24:49	Voter enabled
	05/16/17-09:28:20	Voter cast ballot
	05/16/17-09:28:20	New BIR record stored
	05/16/17-09:52:12	Voter enabled
	05/16/17-09:53:26	Voter cast ballot
	05/16/17-09:53:26	New BIR record stored
	05/16/17-10:00:39	Voter enabled
	05/16/17-10:03:09	Voter cast ballot
	05/16/17-10:03:09	New BIR record stored
	05/16/17-10:27:47	Voter enabled
	05/16/17-10:29:54	Voter cast ballot
	05/16/17-10:29:54	New BIR record stored
	05/16/17-10:35:25	Voter enabled
	05/16/17-10:36:28	Voter cast ballot
	05/16/17-10:36:28	New BIR record stored
	05/16/17-10:53:12	Voter enabled
	05/16/17-10:56:17	Voter cast ballot
	05/16/17-10:56:17	New BIR record stored
	05/16/17-10:59:17	Voter enabled
	05/16/17-11:01:03	Voter cast ballot
	05/16/17-11:01:03	New BIR record stored
	05/16/17-11:02:32	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022669	05/16/17-11:04:09	Voter cast ballot
	05/16/17-11:04:09	New BIR record stored
	05/16/17-11:07:49	Voter enabled
	05/16/17-11:09:27	Voter cast ballot
	05/16/17-11:09:27	New BIR record stored
	05/16/17-11:19:08	Voter enabled
	05/16/17-11:22:47	Voter cast ballot
	05/16/17-11:22:47	New BIR record stored
	05/16/17-11:23:33	Voter enabled
	05/16/17-11:24:14	Voter cast ballot
	05/16/17-11:24:14	New BIR record stored
	05/16/17-11:28:50	Voter enabled
	05/16/17-11:34:21	Voter cast ballot
	05/16/17-11:34:21	New BIR record stored
	05/16/17-12:13:21	Voter enabled
	05/16/17-12:17:40	Voter cast ballot
	05/16/17-12:17:40	New BIR record stored
	05/16/17-12:17:52	Voter enabled
	05/16/17-12:26:30	Voter cast ballot
	05/16/17-12:26:30	New BIR record stored
	05/16/17-12:27:36	Voter enabled
	05/16/17-12:32:59	Voter cast ballot
	05/16/17-12:32:59	New BIR record stored
	05/16/17-12:43:33	Voter enabled
	05/16/17-12:45:39	Voter cast ballot
	05/16/17-12:45:39	New BIR record stored
	05/16/17-13:06:24	Voter enabled
	05/16/17-13:09:32	Voter cast ballot
	05/16/17-13:09:32	New BIR record stored
	05/16/17-13:11:32	Voter enabled
	05/16/17-13:13:15	Voter cast ballot New BIR record stored
	05/16/17-13:13:15	Voter enabled
	05/16/17-13:18:43	Voter cast ballot
	05/16/17-13:20:02 05/16/17-13:20:02	New BIR record stored
	05/16/17-13.20.02	Voter enabled
	05/16/17-14:00:23	Voter cast ballot
	05/16/17-14:02:31	New BIR record stored
	05/16/17-14:16:31	Voter enabled
	05/16/17-14:10:31	Voter chabled  Voter cast ballot
	05/16/17-14:20:29	New BIR record stored
	05/16/17-14:26:25	Voter enabled
	05/16/17-14:31:04	Voter cast ballot
	05/16/17-14:31:05	New BIR record stored
	05/16/17-14:44:03	Voter enabled
	05/16/17-14:58:05	Voter cast ballot
	05/16/17-14:58:05	New BIR record stored
	05/16/17-15:07:37	Voter enabled
	05/16/17-15:09:11	Voter cast ballot
	05/16/17-15:09:11	New BIR record stored
	05/16/17-15:10:20	Voter enabled
	05/16/17-15:15:38	Voter cast ballot
	05/16/17-15:15:38	New BIR record stored
	05/16/17-15:49:59	Voter enabled
	05/16/17-15:52:01	Voter cast ballot
	05/16/17-15:52:01	New BIR record stored
	05/16/17-15:52:43	Voter enabled
	05/16/17-15:56:05	Voter cast ballot

recinct: 55-04		
Machine Number	Audit Date	Cartridge Audit Description
022669	05/16/17-15:58:21	Voter enabled
	05/16/17-16:04:30	Voter cast ballot
	05/16/17-16:04:30	New BIR record stored
	05/16/17-16:05:13	Voter enabled
	05/16/17-16:08:38	Voter cast ballot
	05/16/17-16:08:38	New BIR record stored
	05/16/17-16:09:06	Voter enabled
	05/16/17-16:10:59	Voter cast ballot
	05/16/17-16:10:59	New BIR record stored
	05/16/17-16:28:44	Voter enabled
	05/16/17-16:29:46	Voter cast ballot
	05/16/17-16:29:46	New BIR record stored
	05/16/17-16:41:08	Voter enabled
	05/16/17-16:42:01	Voter cast ballot
	05/16/17-16:42:01	New BIR record stored
	05/16/17-16:42:22	Voter enabled
	05/16/17-16:44:57	Voter cast ballot
	05/16/17-16:44:57	New BIR record stored
	05/16/17-16:56:45	Voter enabled
	05/16/17-17:00:19	Voter cast ballot
	05/16/17-17:00:19	New BIR record stored
	05/16/17-17:04:35	Voter enabled
	05/16/17-17:05:34	Voter cast ballot
	05/16/17-17:05:34	New BIR record stored
	05/16/17-17:08:50	Voter enabled
	05/16/17-17:11:38	Voter cast ballot New BIR record stored
	05/16/17-17:11:38 05/16/17-17:42:50	Voter enabled
	05/16/17-17:45:28	Voter cast ballot
	05/16/17-17:45:28	New BIR record stored
	05/16/17-17:45:25	Voter enabled
	05/16/17-17:50:29	Voter cast ballot
	05/16/17-17:50:29	New BIR record stored
	05/16/17-17:50:41	Voter enabled
	05/16/17-17:53:42	Voter cast ballot
	05/16/17-17:53:42	New BIR record stored
	05/16/17-17:54:49	Voter enabled
	05/16/17-17:58:00	Voter cast ballot
	05/16/17-17:58:00	New BIR record stored
	05/16/17-18:07:31	Voter enabled
	05/16/17-18:13:01	Voter cast ballot
	05/16/17-18:13:01	New BIR record stored
	05/16/17-18:13:50	Voter enabled
	05/16/17-18:15:56	Voter cast ballot
	05/16/17-18:15:56	New BIR record stored
	05/16/17-18:16:20	Voter enabled
	05/16/17-18:20:04	Voter cast ballot
	05/16/17-18:20:04	New BIR record stored
	05/16/17-18:29:45	Voter enabled
	05/16/17-18:31:36	Voter cast ballot
	05/16/17-18:31:36	New BIR record stored
	05/16/17-18:33:30	Voter enabled
	05/16/17-18:35:30	Voter cast ballot
	05/16/17-18:35:30	New BIR record stored
	05/16/17-18:36:10	Voter enabled
	05/16/17-18:37:16	Voter cast ballot
	05/16/17-18:37:16	New BIR record stored
	05/16/17-18:42:02	Voter enabled
	05/16/17-18:45:41	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022669	05/16/17-18:45:41	New BIR record stored
	05/16/17-18:54:27	Voter enabled
	05/16/17-18:56:13	Voter cast ballot
	05/16/17-18:56:13	New BIR record stored
	05/16/17-18:58:20	Voter enabled
	05/16/17-18:59:12	Voter cast ballot
	05/16/17-18:59:12	New BIR record stored
	05/16/17-19:17:50	Voter enabled
	05/16/17-19:21:05	Voter cast ballot
	05/16/17-19:21:05	New BIR record stored
	05/16/17-19:41:58	Voter enabled
	05/16/17-19:44:33	Voter cast ballot
	05/16/17-19:44:33	New BIR record stored
	05/16/17-19:59:59	AC power failed
	05/16/17-20:02:06	Close Polls pushed
	05/16/17-20:04:47	Polls closed
	05/16/17-20:04:53	Rear door is open
	05/16/17-20:05:32	Printer paper empty
022670	04/20/17-07:31:23	Image download ok
	04/20/17-07:31:23	Cartridge code is OK
	04/20/17-07:31:25	Matrix Modules OK
	04/20/17-07:31:26	Rear door is open
	04/20/17-07:37:58	Image download ok
	04/20/17-07:37:59	Cartridge code is OK
	04/20/17-07:38:00	Matrix Modules OK
	04/20/17-07:38:00	Polls ready to open
	04/20/17-07:39:13	Test election requested
	04/20/17-07:39:13	Polls open request
	04/20/17-07:39:30	Test data expunged
	04/20/17-08:36:47	Polls open
	04/20/17-08:36:50	Voter enabled
	04/20/17-10:00:52	Voter enabled
	04/20/17-10:01:19	Voter enabled
	04/20/17-10:01:33	Voter enabled
	04/20/17-10:01:50	Voter enabled
	04/20/17-10:01:57	Voter enabled
	04/20/17-10:02:01	Voter enabled
	04/20/17-10:02:03	Voter enabled
	04/20/17-10:02:06	Voter enabled
	04/20/17-10:02:08	Voter enabled
	04/20/17-10:02:12	Voter was cancelled Voter enabled
	04/20/17-10:02:15 04/20/17-10:02:55	Voter enabled Voter enabled
	04/20/17-10:02:55	Voter enabled
	04/20/17-10:03:13	Voter enabled
	04/20/17-10:03:17	Voter enabled
	04/20/17-10:03:13	Voter enabled  Voter was cancelled
	04/20/17-10:03:24	Voter enabled
	04/20/17-10:03:24	Voter enabled
	04/20/17-10:03:35	Voter enabled
	04/20/17-10:03:38	Voter enabled
	04/20/17-10:03:40	Voter enabled  Voter was cancelled
	04/20/17-10:03:40	Test election done
	04/20/17-10:06:23	Polls closed
	04/20/17-10:00:25	Printer comm failed
	05/03/17-08:45:54	Image download ok
	05/03/17-08:45:55	Cartridge code is OK

ecinct: 55-04	And the Police	Outside Audito Decide
Machine Number	Audit Date	Cartridge Audit Description
022670	05/03/17-08:45:57	Rear door is open
	05/03/17-08:57:20	Lamp Test requested
	05/16/17-06:41:40	Image download ok
	05/16/17-06:41:41	Cartridge code is OK
	05/16/17-06:41:42	Matrix Modules OK
	05/16/17-06:41:42	Polls ready to open
	05/16/17-06:41:44	AC power failed
	05/16/17-06:45:53	AC power restored
	05/16/17-06:56:48	Polls open request
	05/16/17-06:57:21	Test data expunged
	05/16/17-07:00:27	Polls open
	05/16/17-07:00:37	Voter enabled
	05/16/17-07:50:44	Voter was cancelled
	05/16/17-09:27:20	Voter enabled
	05/16/17-09:29:42	Voter cast ballot
	05/16/17-09:29:42	New BIR record stored
	05/16/17-11:19:05	Voter enabled
	05/16/17-11:22:29	Voter cast ballot
	05/16/17-11:22:29	New BIR record stored
	05/16/17-11:23:11	Voter enabled
	05/16/17-11:23:31	Voter cast ballot
	05/16/17-11:23:31	New BIR record stored
	05/16/17-11:23:46	Voter enabled
	05/16/17-11:27:05	Voter cast ballot
	05/16/17-11:27:05	New BIR record stored
	05/16/17-12:13:17	Voter enabled
	05/16/17-12:17:07	Voter cast ballot
	05/16/17-12:17:08	New BIR record stored
	05/16/17-13:06:19	Voter enabled
	05/16/17-13:07:59	Voter cast ballot
	05/16/17-13:07:59	New BIR record stored
	05/16/17-13:11:28	Voter enabled
	05/16/17-13:13:52	Voter cast ballot
	05/16/17-13:13:52	New BIR record stored
	05/16/17-14:16:28	Voter enabled
	05/16/17-14:18:08	Voter cast ballot
	05/16/17-14:18:08	New BIR record stored
	05/16/17-14:19:34	Voter enabled
	05/16/17-14:22:32	Voter cast ballot
	05/16/17-14:22:32	New BIR record stored
	05/16/17-15:07:30	Voter enabled
	05/16/17-15:12:29	Voter cast ballot
	05/16/17-15:12:29	New BIR record stored
	05/16/17-16:42:51	Voter enabled
	05/16/17-16:46:56	Voter cast ballot
	05/16/17-16:46:56	New BIR record stored
	05/16/17-16:56:25	Voter enabled
	05/16/17-16:59:52	Voter cast ballot
	05/16/17-16:59:52	New BIR record stored
	05/16/17-17:04:32	Voter enabled
	05/16/17-17:06:07	Voter cast ballot
	05/16/17-17:06:07	New BIR record stored
	05/16/17-17:46:31	Voter enabled
	05/16/17-17:50:10	Voter cast ballot
	05/16/17-17:50:10	New BIR record stored
	05/16/17-17:50:38	Voter enabled
	05/16/17-17:51:32	Voter cast ballot
	05/16/17-17:51:32	New BIR record stored
	05/16/17-18:17:50	Voter enabled

Precinct:	55-04
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Machine Number	Audit Date	Cartridge Audit Description	
022670	05/16/17-18:19:15	Voter cast ballot	
	05/16/17-18:19:15	New BIR record stored	
	05/16/17-18:19:37	Voter enabled	
	05/16/17-18:22:25	Voter cast ballot	
	05/16/17-18:22:25	New BIR record stored	
	05/16/17-18:43:10	Voter enabled	
	05/16/17-18:47:25	Voter cast ballot	
	05/16/17-18:47:25	New BIR record stored	
	05/16/17-19:54:00	Close Polls pushed	
	05/16/17-19:56:42	Polls closed	
	05/16/17-19:57:38	Rear door is open	
	05/16/17-19:58:06	Printer paper empty	
Precinct: 55-05			
Machine Number	Audit Date	Cartridge Audit Description	
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022671	04/26/17-07:37:55	Image download ok	
	04/26/17-07:37:55	Cartridge code is OK Matrix Modules OK	
	04/26/17-07:38:03		
	04/26/17-07:38:04 04/26/17-07:39:08	Rear door is open	
		Image download ok	
	04/26/17-07:39:08	Cartridge code is OK	
	04/26/17-07:39:16	Matrix Modules OK	
	04/26/17-07:39:16	Polls ready to open	
	04/26/17-07:45:17	Test election requested	
	04/26/17-07:45:17	Polls open request	
	04/26/17-07:45:34	Test data expunged	
	04/26/17-08:25:45 04/26/17-08:25:49	Polls open Voter enabled	
	04/26/17-06:25:49	Voter enabled	
	04/26/17-06:26:24	Voter enabled	
	04/26/17-06:26:34	Voter enabled	
	04/26/17-06:26:43	Voter enabled	
	04/26/17-08:26:57	Voter enabled	
	04/26/17-08:27:00	Voter enabled	
	04/26/17-08:27:00	Voter enabled	
		Voter enabled	
	04/26/17-08:27:08	Voter enabled	
	04/26/17-08:27:11 04/26/17-08:27:11	Voter enabled  Voter was cancelled	
	04/26/17-08:27:14 04/26/17-08:27:44	Voter enabled Voter enabled	
	04/26/17-08:27:52	Voter enabled	
	04/26/17-08:27:58	Voter enabled	
	04/26/17-08:28:00	Voter enabled	
	04/26/17-08:28:01	Voter enabled  Voter was cancelled	
	04/26/17-08:28:02	Voter was cancelled  Voter enabled	
	04/26/17-08:28:06	Voter enabled	
	04/26/17-08:28:09 04/26/17-08:28:11	Voter enabled Voter enabled	
	04/26/17-09:46:24	Voter enabled  Voter was cancelled	
		ADA Voter enabled	
	04/26/17-09:46:27 04/26/17-09:46:35	Voter was cancelled	
		Test election done	
	04/26/17-09:46:35	Polls closed	
	04/26/17-09:49:18		
	04/26/17-10:38:13	Rear door is open	
	04/26/17-10:38:15	Printer paper empty	
	04/26/17-13:28:18	Image download ok	
	04/26/17-13:28:19	Cartridge code is OK	

Precinct: 55-05

achine Number	Audit Date	Cartridge Audit Description
22671	04/26/17-13:28:27	Matrix Modules OK
	04/26/17-13:28:28	Rear door is open
	05/03/17-08:44:22	Image download ok
	05/03/17-08:44:23	Cartridge code is OK
	05/03/17-08:44:31	Matrix Modules OK
	05/03/17-08:44:32	Rear door is open
	05/03/17-08:55:51	Lamp Test requested
	05/16/17-06:28:11	Image download ok
	05/16/17-06:28:12	Cartridge code is OK
	05/16/17-06:28:20	Matrix Modules OK
	05/16/17-06:28:20	Polls ready to open
	05/16/17-06:46:49	Polls open request
	05/16/17-06:47:32	Test data expunged
	05/16/17-07:04:02	Polls open
	05/16/17-07:49:49	Voter enabled
	05/16/17-07:50:41	Voter cast ballot
	05/16/17-07:50:41	New BIR record stored
	05/16/17-08:49:57	Voter enabled
	05/16/17-08:53:06	Voter cast ballot
	05/16/17-08:53:06	New BIR record stored
	05/16/17-09:10:32	Voter enabled
	05/16/17-09:10:32	Voter cast ballot
		New BIR record stored
	05/16/17-09:14:17	
	05/16/17-09:23:08	Voter enabled
	05/16/17-09:26:54	Voter cast ballot
	05/16/17-09:26:54	New BIR record stored
	05/16/17-09:46:14	Voter enabled
	05/16/17-09:49:20	Voter cast ballot
	05/16/17-09:49:20	New BIR record stored
	05/16/17-10:50:12	Voter enabled
	05/16/17-10:52:09	Voter cast ballot
	05/16/17-10:52:09	New BIR record stored
	05/16/17-10:52:23	Voter enabled
	05/16/17-10:55:51	Voter cast ballot
	05/16/17-10:55:51	New BIR record stored
	05/16/17-11:40:23	Voter enabled
	05/16/17-11:42:12	Voter cast ballot
	05/16/17-11:42:12	New BIR record stored
	05/16/17-11:53:21	Voter enabled
	05/16/17-11:58:24	Voter cast ballot
	05/16/17-11:58:24	New BIR record stored
	05/16/17-12:16:40	Voter enabled
	05/16/17-12:24:06	Voter cast ballot
	05/16/17-12:24:06	New BIR record stored
	05/16/17-12:39:11	Voter enabled
	05/16/17-12:40:11	Voter cast ballot
	05/16/17-12:40:11	New BIR record stored
	05/16/17-12:52:56	Voter enabled
	05/16/17-12:55:56	Voter cast ballot
	05/16/17-12:55:56	New BIR record stored
	05/16/17-12:58:49	Voter enabled
	05/16/17-13:02:31	Voter cast ballot
	05/16/17-13:02:31	New BIR record stored
	05/16/17-13:02:31	Voter enabled
	05/16/17-14:02:31	Voter cast ballot
	05/16/17-14:03:15	New BIR record stored
		Voter enabled
	05/16/17-14:39:25	Voter cast ballot
	05/16/17-14:40:14	VOIGI CASI DANOL

Machine Number	Audit Date	Cartridge Audit Description
022671	05/16/17-16:41:43	Voter enabled
	05/16/17-16:44:06	Voter cast ballot
	05/16/17-16:44:06	New BIR record stored
	05/16/17-16:51:02	Voter enabled
	05/16/17-16:52:59	Voter cast ballot
	05/16/17-16:52:59	New BIR record stored
	05/16/17-17:00:54	Voter enabled
	05/16/17-17:04:44	Voter cast ballot
	05/16/17-17:04:44	New BIR record stored
	05/16/17-17:35:57	Voter enabled
	05/16/17-17:37:53	Voter cast ballot
	05/16/17-17:37:53	New BIR record stored
	05/16/17-17:38:15	Voter enabled
	05/16/17-17:39:59	Voter cast ballot
	05/16/17-17:39:59	New BIR record stored
	05/16/17-17:51:53	Voter enabled
	05/16/17-17:55:31	Voter cast ballot
	05/16/17-17:55:31	New BIR record stored
	05/16/17-18:01:40	Voter enabled
	05/16/17-18:05:06	Voter cast ballot
	05/16/17-18:05:06	New BIR record stored
	05/16/17-18:46:15	Voter enabled
	05/16/17-18:49:44	Voter cast ballot
	05/16/17-18:49:44	New BIR record stored
	05/16/17-19:03:23	Voter enabled
	05/16/17-19:07:25	Voter cast ballot
	05/16/17-19:07:25	New BIR record stored
	05/16/17-19:16:55	Voter enabled
	05/16/17-19:23:15	Voter cast ballot
	05/16/17-19:23:15	New BIR record stored
	05/16/17-20:02:10	Close Polls pushed
	05/16/17-20:04:52	Polls closed
	05/16/17-20:06:00	Rear door is open
	05/16/17-20:06:37	Printer paper empty
022672	04/20/17-07:30:49	Image download ok
223.2	04/20/17-07:30:50	Cartridge code is OK
	04/20/17-07:30:51	Matrix Modules OK
	04/20/17-07:30:52	Rear door is open
	04/20/17-07:37:27	Image download ok
	04/20/17-07:37:27	Cartridge code is OK
	04/20/17-07:37:29	Matrix Modules OK
	04/20/17-07:37:29	Polls ready to open
	04/20/17-07:38:24	Test election requested
	04/20/17-07:38:24	Polls open request
	04/20/17-07:38:41	Test data expunged
	04/20/17-08:35:51	Polls open
	04/20/17-08:35:56	Voter enabled
	04/20/17-10:02:11	Voter enabled
	04/20/17-10:02:11	Voter enabled
	04/20/17-10:02:54	Voter enabled
	04/20/17-10:02:34	Voter enabled
	04/20/17-10:03:10	Voter enabled
	04/20/17-10:03:17	Voter enabled
	04/20/17-10:03:25	Voter enabled
		VOLEI EIIANIEU
		Votor anabled
	04/20/17-10:03:27	Voter enabled
		Voter enabled Voter enabled Voter was cancelled

achine Number	Audit Date	Cartridge Audit Description
22672	04/20/17-10:04:22	Voter enabled
	04/20/17-10:04:57	Voter enabled
	04/20/17-10:05:05	Voter enabled
	04/20/17-10:05:07	Voter enabled
	04/20/17-10:05:09	Voter was cancelled
	04/20/17-10:05:11	Voter enabled
	04/20/17-10:05:16	Voter enabled
	04/20/17-10:05:20	Voter enabled
	04/20/17-10:05:22	Voter enabled
	04/20/17-10:05:25	Voter was cancelled
	04/20/17-10:05:25	Test election done
	04/20/17-10:08:08	Polls closed
	04/20/17-10:56:52	Rear door is open
	04/20/17-10:56:55	Printer paper empty
	04/20/17-10:57:07	Printer comm failed
	04/26/17-13:29:23	Image download ok
	04/26/17-13:29:23	Cartridge code is OK
	04/26/17-13:29:25	Matrix Modules OK
	04/26/17-13:29:26	Rear door is open
	05/03/17-08:45:35	Image download ok
	05/03/17-08:45:35	Cartridge code is OK
	05/03/17-08:45:36	Matrix Modules OK
	05/03/17-08:45:37	Rear door is open
	05/03/17-08:57:03	Lamp Test requested
	05/16/17-06:30:42	Image download ok
	05/16/17-06:30:42	Cartridge code is OK
	05/16/17-06:30:44	Matrix Modules OK
	05/16/17-06:30:44	Polls ready to open
	05/16/17-06:47:58	Polls open request
	05/16/17-06:47:38	Test data expunged
	05/16/17-05:43:05	Polls open
	05/16/17-07:38:28	Voter enabled
	05/16/17-07:40:32	Voter chabled  Voter cast ballot
	05/16/17-07:40:32	New BIR record stored
	05/16/17-07:45:55	Voter enabled
	05/16/17-07:50:23	Voter enabled  Voter cast ballot
	05/16/17-07:50:23	New BIR record stored
	05/16/17-07:56:15	Voter enabled
		Voter cast ballot
	05/16/17-08:00:29 05/16/17-08:00:29	
		New BIR record stored
	05/16/17-08:11:10	Voter enabled Voter cast ballot
	05/16/17-08:12:57	
	05/16/17-08:12:57	New BIR record stored
	05/16/17-08:28:31	Voter enabled
	05/16/17-08:29:52	Voter cast ballot
	05/16/17-08:29:52	New BIR record stored
	05/16/17-08:39:30	Voter enabled
	05/16/17-08:41:07	Voter cast ballot
	05/16/17-08:41:07	New BIR record stored
	05/16/17-08:49:01	Voter enabled
	05/16/17-08:51:54	Voter cast ballot
	05/16/17-08:51:54	New BIR record stored
	05/16/17-09:12:13	Voter enabled
	05/16/17-09:13:32	Voter cast ballot
	05/16/17-09:13:32	New BIR record stored
	05/16/17-09:21:00	Voter enabled
		N 4 4 1 11 4
	05/16/17-09:22:42	Voter cast ballot New BIR record stored

Precinct: 55-05

lachine Number	Audit Date	Cartridge Audit Description
22672	05/16/17-09:27:37	Voter cast ballot
	05/16/17-09:27:37	New BIR record stored
	05/16/17-09:28:22	Voter enabled
	05/16/17-09:29:46	Voter cast ballot
	05/16/17-09:29:46	New BIR record stored
	05/16/17-09:51:58	Voter enabled
	05/16/17-09:53:25	Voter cast ballot
	05/16/17-09:53:25	New BIR record stored
	05/16/17-10:08:26	Voter enabled
	05/16/17-10:10:23	Voter cast ballot
	05/16/17-10:10:23	New BIR record stored
	05/16/17-10:25:14	Voter enabled
	05/16/17-10:29:44	Voter cast ballot
	05/16/17-10:29:44	New BIR record stored
	05/16/17-10:52:36	Voter enabled
	05/16/17-10:54:48	Voter cast ballot
	05/16/17-10:54:48	New BIR record stored
	05/16/17-11:09:38	Voter enabled
	05/16/17-11:11:22	Voter cast ballot
	05/16/17-11:11:22	New BIR record stored
	05/16/17-11:32:32	Voter enabled
	05/16/17-11:32:51	Voter cast ballot
	05/16/17-11:32:51	New BIR record stored
	05/16/17-12:55:13	Voter enabled
	05/16/17-12:59:55	Voter cast ballot
	05/16/17-12:59:55	New BIR record stored
	05/16/17-13:00:22	Voter enabled
	05/16/17-13:00:22	Voter chabled  Voter cast ballot
	05/16/17-13:02:28	New BIR record stored
	05/16/17-13:02:28	Voter enabled
	05/16/17-13:18:53	Voter cast ballot
		New BIR record stored
	05/16/17-13:18:53	
	05/16/17-14:02:37	Voter enabled Voter cast ballot
	05/16/17-14:03:12	
	05/16/17-14:03:12	New BIR record stored
	05/16/17-14:15:36	Voter enabled
	05/16/17-14:17:13	Voter cast ballot
	05/16/17-14:17:13	New BIR record stored
	05/16/17-14:39:31	Voter enabled
	05/16/17-14:42:01	Voter cast ballot
	05/16/17-14:42:01	New BIR record stored
	05/16/17-16:10:11	Voter enabled
	05/16/17-16:11:01	Voter cast ballot
	05/16/17-16:11:01	New BIR record stored
	05/16/17-16:13:59	Voter enabled
	05/16/17-16:16:38	Voter cast ballot
	05/16/17-16:16:38	New BIR record stored
	05/16/17-16:45:05	Voter enabled
	05/16/17-16:46:45	Voter cast ballot
	05/16/17-16:46:45	New BIR record stored
	05/16/17-17:03:33	Voter enabled
	05/16/17-17:05:22	Voter cast ballot
	05/16/17-17:05:22	New BIR record stored
	05/16/17-17:05:49	Voter enabled
	05/16/17-17:08:44	Voter cast ballot
	05/16/17-17:08:44	New BIR record stored
	05/16/17-17:20:56	Voter enabled
	05/16/17-17:24:41	Voter cast ballot

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	55-05

**Machine Number** 

022672	05/16/17-17:37:52	Voter enabled
	05/16/17-17:41:04	Voter cast ballot
	05/16/17-17:41:04	New BIR record stored
	05/16/17-17:48:57	Voter enabled
	05/16/17-17:53:47	Voter cast ballot
	05/16/17-17:53:47	New BIR record stored
	05/16/17-17:58:48	Voter enabled
	05/16/17-18:07:57	Voter cast ballot
	05/16/17-18:07:57	New BIR record stored
	05/16/17-18:39:55	Voter enabled
	05/16/17-18:41:50	Voter cast ballot
	05/16/17-18:41:50	New BIR record stored
	05/16/17-18:46:55	Voter enabled
	05/16/17-18:50:01	Voter cast ballot
	05/16/17-18:50:01	New BIR record stored
	05/16/17-19:00:43	Voter enabled
	05/16/17-19:03:20	Voter cast ballot
	05/16/17-19:03:20	New BIR record stored
	05/16/17-19:03:20	Voter enabled
	05/16/17-19:13:43	Voter cast ballot
	05/16/17-19:16:45	New BIR record stored
	05/16/17-19:19:38	Voter enabled
	05/16/17-19:20:23	Voter cast ballot
	05/16/17-19:20:23	New BIR record stored
	05/16/17-19:21:05	Voter enabled
	05/16/17-19:26:05	Voter cast ballot
	05/16/17-19:26:05	New BIR record stored
	05/16/17-19:34:20	Voter enabled
	05/16/17-19:37:52	Voter cast ballot
	05/16/17-19:37:52	New BIR record stored
	05/16/17-20:03:28	Close Polls pushed
	05/16/17-20:06:10	Polls closed
	05/16/17-20:06:47	Rear door is open
	05/16/17-20:06:58	Printer paper empty
Precinct: 55-06		
Machine Number	Audit Date	Cartridge Audit Description
022673	04/26/17-07:37:43	Image download ok
	04/26/17-07:37:44	Cartridge code is OK
	04/26/17-07:37:52	Matrix Modules OK
	04/26/17-07:37:53	Rear door is open
	04/26/17-07:38:56	Image download ok
	04/26/17-07:38:57	Cartridge code is OK
	04/26/17-07:39:05	Matrix Modules OK
	04/26/17-07:39:05	Polls ready to open
	04/26/17-07:45:03	Test election requested
	04/26/17-07:45:03	Polls open request
	04/26/17-07:45:22	Test data expunged
	04/26/17-08:28:06	Polls open
	04/26/17-08:28:10	Voter enabled
	04/26/17-08:28:46	Voter enabled
	04/26/17-08:28:58	Voter enabled
	04/26/17-08:29:08	Voter enabled
	04/26/17-08:29:16	Voter enabled
		Voter enabled
	04/26/17-08:29:21	
	04/26/17-08:29:25	Voter enabled
	04/26/17-08:29:28	Voter enabled
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22673	04/26/17-08:29:34 04/26/17-08:29:37 04/26/17-08:29:38	Voter enabled Voter enabled
	04/26/17-08:29:38	
		Voter was cancelled
	04/26/17-08:29:41	Voter enabled
	04/26/17-08:30:12	Voter enabled
	04/26/17-08:30:21	Voter enabled
	04/26/17-08:30:27	Voter enabled
	04/26/17-08:30:30	Voter enabled
	04/26/17-08:30:31	Voter was cancelled
	04/26/17-08:30:33	Voter enabled
	04/26/17-08:30:38	Voter enabled
	04/26/17-08:30:42	Voter enabled
	04/26/17-08:30:45	Voter enabled
	04/26/17-09:45:25	Voter was cancelled
	04/26/17-09:45:27	ADA Voter enabled
	04/26/17-09:45:35	Voter was cancelled
	04/26/17-09:45:35	Test election done
	04/26/17-09:48:18	Polls closed
	04/26/17-10:38:25	Rear door is open
	04/26/17-10:38:28	Printer paper empty
	04/26/17-13:28:08	Image download ok
	04/26/17-13:28:08	Cartridge code is OK
	04/26/17-13:28:16	Matrix Modules OK
	04/26/17-13:28:17	Rear door is open
	05/03/17-08:44:22	Image download ok
	05/03/17-08:44:23	Cartridge code is OK
	05/03/17-08:44:31	Matrix Modules OK
	05/03/17-08:44:32	Rear door is open
	05/03/17-08:55:54	Lamp Test requested
	05/16/17-06:44:17	Image download ok
	05/16/17-06:44:18	Cartridge code is OK
	05/16/17-06:44:52	Image download ok
	05/16/17-06:44:52	Cartridge code is OK
	05/16/17-06:45:00	Matrix Modules OK
	05/16/17-06:45:00	Polls ready to open
	05/16/17-06:46:35	Polls open request
	05/16/17-06:47:15	Test data expunged
	05/16/17-06:48:43	Polls open
	05/16/17-07:03:35	Voter enabled
	05/16/17-07:04:27	Voter cast ballot
	05/16/17-07:04:27	New BIR record stored
	05/16/17-07:04:27	Voter enabled
	05/16/17-07:22:17	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-07:22:17	Voter enabled
	05/16/17-07:22:29	Voter cast ballot
	05/16/17-08:04:35	New BIR record stored
	05/16/17-08:04:35	Voter enabled
	05/16/17-08:04:41	
	05/16/17-08:19:09	Voter cast ballot
	05/16/17-08:19:09	New BIR record stored
	05/16/17-08:19:21	Voter enabled
	05/16/17-08:25:42	Voter cast ballot
	05/16/17-08:25:42	New BIR record stored
	05/16/17-08:26:00	Voter enabled
	05/16/17-09:11:18	Voter cast ballot
	05/16/17-09:11:18	New BIR record stored
	05/16/17-09:11:24	Voter enabled
	05/16/17-09:13:20 05/16/17-09:13:20	Voter cast ballot New BIR record stored

Precinct: 55-06

Machine Number	Audit Date	Cartridge Audit Description	
22673	05/16/17-09:13:28	Voter enabled	
	05/16/17-09:33:32	Voter was cancelled	
	05/16/17-09:33:36	Voter enabled	
	05/16/17-09:34:16	Voter cast ballot	
	05/16/17-09:34:16	New BIR record stored	
	05/16/17-09:34:24	Voter enabled	
	05/16/17-11:12:19	Voter cast ballot	
	05/16/17-11:12:19	New BIR record stored	
	05/16/17-11:12:24	Voter enabled	
	05/16/17-11:14:36	Voter cast ballot	
	05/16/17-11:14:36	New BIR record stored	
	05/16/17-11:14:44	Voter enabled	
	05/16/17-12:48:22	Voter cast ballot	
	05/16/17-12:48:22	New BIR record stored	
	05/16/17-12:48:31	Voter enabled	
	05/16/17-13:10:33	Voter cast ballot	
	05/16/17-13:10:33	New BIR record stored	
	05/16/17-13:10:38	Voter enabled	
	05/16/17-14:13:06	Voter cast ballot	
	05/16/17-14:13:06	New BIR record stored	
	05/16/17-14:13:30	Voter enabled	
		Voter cast ballot	
	05/16/17-16:27:49		
	05/16/17-16:27:49	New BIR record stored	
	05/16/17-16:27:58	Voter enabled	
	05/16/17-16:38:19	Voter cast ballot	
	05/16/17-16:38:19	New BIR record stored	
	05/16/17-16:39:03	Voter enabled	
	05/16/17-17:09:29	Voter cast ballot	
	05/16/17-17:09:29	New BIR record stored	
	05/16/17-17:09:38	Voter enabled	
	05/16/17-17:14:01	Voter cast ballot	
	05/16/17-17:14:01	New BIR record stored	
	05/16/17-17:14:09	Voter enabled	
	05/16/17-19:14:31	Voter cast ballot	
	05/16/17-19:14:31	New BIR record stored	
	05/16/17-19:14:39	Voter enabled	
	05/16/17-19:26:11	Voter cast ballot	
	05/16/17-19:26:11	New BIR record stored	
	05/16/17-19:28:05	Voter enabled	
	05/16/17-20:05:36	Voter was cancelled	
	05/16/17-20:06:31	Close Polls pushed	
	05/16/17-20:09:13	Polls closed	
	05/16/17-20:10:34	Rear door is open	
	05/16/17-20:12:23	Printer paper empty	
22674	04/20/17-07:28:48	Image download ok	
	04/20/17-07:28:48	Cartridge code is OK	
	04/20/17-07:28:50	Matrix Modules OK	
	04/20/17-07:28:51	Rear door is open	
	04/20/17-07:35:21	Image download ok	
	04/20/17-07:35:21	Cartridge code is OK	
	04/20/17-07:35:23	Matrix Modules OK	
	04/20/17-07:35:23	Polls ready to open	
	04/20/17-07:35:58	Test election requested	
	04/20/17-07:35:58	Polls open request	
	04/20/17-07:36:17	Test data expunged	
	04/20/17-08:33:31	Polls open	
	04/20/17-08:33:34	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
22674	04/20/17-10:03:00	Voter enabled
	04/20/17-10:03:12	Voter enabled
	04/20/17-10:03:30	Voter enabled
	04/20/17-10:03:39	Voter enabled
	04/20/17-10:03:43	Voter enabled
	04/20/17-10:03:46	Voter enabled
	04/20/17-10:03:49	Voter enabled
	04/20/17-10:03:51	Voter enabled
	04/20/17-10:03:55	Voter was cancelled
	04/20/17-10:03:59	Voter enabled
	04/20/17-10:04:39	Voter enabled
	04/20/17-10:04:56	Voter enabled
	04/20/17-10:05:00	Voter enabled
	04/20/17-10:05:03	Voter enabled
	04/20/17-10:05:05	Voter was cancelled
	04/20/17-10:05:07	Voter enabled
	04/20/17-10:05:14	Voter enabled
	04/20/17-10:05:17	Voter enabled
	04/20/17-10:05:21	Voter enabled
	04/20/17-10:05:22	Voter was cancelled
	04/20/17-10:05:23	Test election done
	04/20/17-10:08:05	Polls closed
	04/20/17-10:53:35	Rear door is open
	04/20/17-10:53:37	Printer comm failed
	04/26/17-13:27:13	Image download ok
	04/26/17-13:27:13	Cartridge code is OK
	04/26/17-13:27:15	Matrix Modules OK
	04/26/17-13:27:15	Rear door is open
	05/03/17-08:43:21	Image download ok
	05/03/17-08:43:22	Cartridge code is OK
	05/03/17-08:43:23	Matrix Modules OK
	05/03/17-08:43:24	Rear door is open
	05/03/17-08:54:52	Lamp Test requested
	05/16/17-06:44:32	Image download ok
	05/16/17-06:44:32	Cartridge code is OK
	05/16/17-06:44:34	Matrix Modules OK
	05/16/17-06:44:34	Polls ready to open
	05/16/17-06:48:02	Polls open request
	05/16/17-06:48:24	Test data expunged
	05/16/17-06:49:33	Polls open
	05/16/17-07:03:06	Voter enabled
	05/16/17-07:12:23	Voter cast ballot
	05/16/17-07:12:23	New BIR record stored
	05/16/17-07:12:32	Voter enabled
	05/16/17-07:59:08	Voter cast ballot
	05/16/17-07:59:08	New BIR record stored
	05/16/17-07:59:15	Voter enabled
	05/16/17-08:02:00	Voter cast ballot
	05/16/17-08:02:00	New BIR record stored
	05/16/17-08:02:07	Voter enabled
	05/16/17-08:35:58	Voter cast ballot
	05/16/17-08:35:58	New BIR record stored
	05/16/17-08:36:06	Voter enabled
	05/16/17-08:37:02	Voter chabled  Voter cast ballot
	05/16/17-08:37:02	New BIR record stored
	05/16/17-08:37:02	Voter enabled
	05/16/17-08:37:14	Voter cast ballot
	05/16/17-09:03:09	New BIR record stored
	03/10/1/-03.03.03	HOW DITCHOOLG STOLEG

Jackina Number	Audit Dots	Cartridge Audit Description
Machine Number	Audit Date	Cartridge Audit Description
022674	05/16/17-10:34:45	Voter cast ballot
	05/16/17-10:34:45	New BIR record stored
	05/16/17-10:34:54	Voter enabled
	05/16/17-10:41:15	Voter cast ballot
	05/16/17-10:41:15	New BIR record stored
	05/16/17-10:41:28	Voter enabled
	05/16/17-11:00:43	Voter cast ballot  New BIR record stored
	05/16/17-11:00:43 05/16/17-11:00:54	Voter enabled
	05/16/17-11:16:25	Voter cast ballot
	05/16/17-11:16:25	New BIR record stored
	05/16/17-11:16:37	Voter enabled
	05/16/17-12:09:18	Voter cast ballot
	05/16/17-12:09:18	New BIR record stored
	05/16/17-12:09:24	Voter enabled
	05/16/17-12:12:32	Voter cast ballot
	05/16/17-12:12:32	New BIR record stored
	05/16/17-12:12:45	Voter enabled
	05/16/17-12:23:32	Voter cast ballot
	05/16/17-12:23:32	New BIR record stored
	05/16/17-12:23:40	Voter enabled
	05/16/17-12:28:09	Voter cast ballot
	05/16/17-12:28:09	New BIR record stored
	05/16/17-12:28:26	Voter enabled
	05/16/17-13:02:46	Voter cast ballot
	05/16/17-13:02:46	New BIR record stored
	05/16/17-13:02:57	Voter enabled
	05/16/17-13:13:50	Voter cast ballot
	05/16/17-13:13:50	New BIR record stored
	05/16/17-13:14:00	Voter enabled
	05/16/17-13:25:52	Voter cast ballot
	05/16/17-13:25:52	New BIR record stored
	05/16/17-13:26:08	Voter enabled
	05/16/17-13:43:50	Voter cast ballot
	05/16/17-13:43:50	New BIR record stored
	05/16/17-13:44:02	Voter enabled
	05/16/17-16:10:54	Voter cast ballot
	05/16/17-16:10:55	New BIR record stored
	05/16/17-16:15:33	Voter enabled
	05/16/17-16:17:48	Voter cast ballot
	05/16/17-16:17:48	New BIR record stored
	05/16/17-16:18:28	Voter enabled
	05/16/17-16:27:46	Voter cast ballot
	05/16/17-16:27:46	New BIR record stored
	05/16/17-16:27:54	Voter enabled
	05/16/17-16:29:24	Voter cast ballot
	05/16/17-16:29:24	New BIR record stored
	05/16/17-16:29:32	Voter enabled
	05/16/17-16:30:09	Voter cast ballot
	05/16/17-16:30:09	New BIR record stored
	05/16/17-16:30:22	Voter east hallet
	05/16/17-16:50:45	Voter cast ballot
	05/16/17-16:50:45	New BIR record stored
	05/16/17-16:51:23	Voter enabled
	05/16/17-17:13:29	Voter cast ballot
	05/16/17-17:13:29	New BIR record stored
	0E/40/47 47 40 10	Vatan analilad
	05/16/17-17:13:40 05/16/17-17:28:58	Voter enabled Voter cast ballot

Preci	55-06

Machine Number	Audit Date	Cartridge Audit Description
022674	05/16/17-17:29:15	Voter enabled
	05/16/17-18:27:54	Voter cast ballot
	05/16/17-18:27:54	New BIR record stored
	05/16/17-18:28:08	Voter enabled
	05/16/17-18:54:19	Voter cast ballot
	05/16/17-18:54:19	New BIR record stored
	05/16/17-18:54:30	Voter enabled
	05/16/17-19:03:01	Voter cast ballot
	05/16/17-19:03:01	New BIR record stored
	05/16/17-19:03:20	Voter enabled
	05/16/17-19:11:39	Voter cast ballot
	05/16/17-19:11:39	New BIR record stored
	05/16/17-19:11:48	Voter enabled
	05/16/17-19:13:18	Voter cast ballot
	05/16/17-19:13:18	New BIR record stored
	05/16/17-19:13:24	Voter enabled
	05/16/17-20:04:20	Voter was cancelled
	05/16/17-20:05:10	Close Polls pushed
	05/16/17-20:07:52	Polls closed
	05/16/17-20:09:18	Rear door is open
Precinct: 55-07		
Machine Number	Audit Date	Cartridge Audit Description
022675	04/26/17-07:30:50	Image download ok
	04/26/17-07:30:50	Cartridge code is OK
	04/26/17-07:30:58	Matrix Modules OK
	04/26/17-07:30:59	Rear door is open
	04/26/17-07:32:01	Image download ok
	04/26/17-07:32:02	Cartridge code is OK
	04/26/17-07:32:10	Matrix Modules OK
	04/26/17-07:32:10	Polls ready to open
	04/26/17-07:37:55	Test election requested
	04/26/17-07:37:55	Polls open request
	04/26/17-07:38:13	Test data expunged
	04/26/17-08:23:59	Polls open
	04/26/17-08:24:03	Voter enabled
	04/26/17-08:24:44	Voter enabled
	04/26/17-08:24:57	Voter enabled
	04/26/17-08:25:06	Voter enabled
	04/26/17-08:25:14	Voter enabled
	04/26/17-08:25:19	Voter enabled
	04/26/17-08:25:23	Voter enabled
	04/26/17-08:25:26	Voter enabled
	04/26/17-08:25:35	Voter enabled
	04/26/17-08:25:37	Voter enabled
	04/26/17-08:25:38	Voter was cancelled
	04/26/17-08:25:45	Voter enabled
	04/26/17-08:26:21	Voter enabled
	04/26/17-08:26:32	Voter enabled
	04/26/17-08:26:35	Voter enabled
	04/26/17-08:26:36	Voter was cancelled
	04/26/17-08:26:38	Voter enabled
	04/26/17-08:26:45	Voter enabled
	04/26/17-08:26:48	Voter enabled
	04/26/17-08:26:51	Voter enabled
	04/26/17-08:26:51	Voter was cancelled
	04/26/17-08:26:53	Voter enabled
	U4/20/17-U8:26:53	voter enabled

achine Number	Audit Date	Cartridge Audit Description
22675	04/26/17-08:26:57	Voter enabled
	04/26/17-08:26:59	Voter was cancelled
	04/26/17-08:27:01	Voter enabled
	04/26/17-09:37:17	Voter was cancelled
	04/26/17-09:37:28	ADA Voter enabled
	04/26/17-09:37:53	Voter was cancelled
	04/26/17-09:37:53	Test election done
	04/26/17-09:40:36	Polls closed
	04/26/17-10:31:58	Rear door is open
	04/26/17-10:32:01	Printer paper empty
	04/26/17-10:32:11	Printer comm failed
	04/26/17-10:32:24	Printer comm failed
	04/26/17-10:32:41	Printer comm failed
	05/03/17-08:37:14	Image download ok
	05/03/17-08:37:15	Cartridge code is OK
	05/03/17-08:37:23	Matrix Modules OK
	05/03/17-08:37:24	Rear door is open
	05/03/17-08:48:48	Lamp Test requested
	05/16/17-06:20:52	Image download ok
	05/16/17-06:20:53	Cartridge code is OK
	05/16/17-06:21:01	Matrix Modules OK
	05/16/17-06:21:01	Polls ready to open
	05/16/17-06:21:02	AC power failed
	05/16/17-06:24:50	Polls open request
	05/16/17-06:24:30	Test data expunged
	05/16/17-06:55:51	Polls open
	05/16/17-06:55:53	
	05/16/17-06:33:33	AC power restored  Voter enabled
	05/16/17-07:15:41	Voter cast ballot
	05/16/17-07:15:41	New BIR record stored
	05/16/17-07:59:42	Voter enabled
	05/16/17-08:04:18	Voter cast ballot
	05/16/17-08:04:18	New BIR record stored
	05/16/17-08:06:06	Voter enabled
	05/16/17-08:07:09	Voter cast ballot
	05/16/17-08:07:09	New BIR record stored
	05/16/17-08:47:41	Voter enabled
	05/16/17-08:48:47	Voter cast ballot
	05/16/17-08:48:47	New BIR record stored
	05/16/17-08:50:57	Voter enabled
	05/16/17-08:51:53	Voter cast ballot
	05/16/17-08:51:53	New BIR record stored
	05/16/17-09:51:53	Voter enabled
	05/16/17-09:58:44	Voter cast ballot
	05/16/17-09:58:44	New BIR record stored
	05/16/17-10:11:49	Voter enabled
	05/16/17-10:12:57	Voter cast ballot
	05/16/17-10:12:57	New BIR record stored
	05/16/17-10:16:43	Voter enabled
	05/16/17-10:18:18	Voter cast ballot
	05/16/17-10:18:18	New BIR record stored
	05/16/17-10:41:34	Voter enabled
	05/16/17-10:43:28	Voter cast ballot
	05/16/17-10:43:28	New BIR record stored
	05/16/17-11:49:59	Voter enabled
	05/16/17-11:55:05	Voter cast ballot
	05/16/17-11:55:05	New BIR record stored
	05/16/17-12:06:25	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022675	05/16/17-12:09:53	New BIR record stored
	05/16/17-12:15:57	Voter enabled
	05/16/17-12:17:30	Voter cast ballot
	05/16/17-12:17:30	New BIR record stored
	05/16/17-12:17:42	Voter enabled
	05/16/17-12:20:55	Voter cast ballot
	05/16/17-12:20:55	New BIR record stored
	05/16/17-12:43:32	Voter enabled
	05/16/17-12:45:06	Voter cast ballot
	05/16/17-12:45:06	New BIR record stored
	05/16/17-13:18:44	Voter enabled
	05/16/17-13:21:45	Voter cast ballot
	05/16/17-13:21:45	New BIR record stored
	05/16/17-13:21:58	Voter enabled
	05/16/17-13:24:46	Voter cast ballot
	05/16/17-13:24:46	New BIR record stored
	05/16/17-13:25:48	Voter enabled
	05/16/17-13:28:24	Voter cast ballot
	05/16/17-13:28:24	New BIR record stored
	05/16/17-13:34:22	Voter enabled
	05/16/17-13:36:45	Voter cast ballot
	05/16/17-13:36:45	New BIR record stored
	05/16/17-13:44:13	Voter enabled
	05/16/17-13:46:07	Voter cast ballot
	05/16/17-13:46:07	New BIR record stored
	05/16/17-14:37:47	Voter enabled
	05/16/17-14:43:37	Voter cast ballot
	05/16/17-14:43:37	New BIR record stored
	05/16/17-14:54:43	Voter enabled
	05/16/17-14:55:20	Voter cast ballot
	05/16/17-14:55:20	New BIR record stored
	05/16/17-15:22:31	Voter enabled
	05/16/17-15:28:48	Voter cast ballot
	05/16/17-15:28:48	New BIR record stored
	05/16/17-15:33:39	Voter enabled
	05/16/17-15:34:28	Voter cast ballot
	05/16/17-15:34:28	New BIR record stored
	05/16/17-15:34:39	Voter enabled
	05/16/17-15:36:02	Voter cast ballot
	05/16/17-15:36:02	New BIR record stored
	05/16/17-15:37:50	Voter enabled
	05/16/17-15:40:16	Voter cast ballot
	05/16/17-15:40:16	New BIR record stored
	05/16/17-15:50:07	Voter enabled
	05/16/17-15:52:01	Voter cast ballot
	05/16/17-15:52:01	New BIR record stored
	05/16/17-16:40:37	Voter enabled
	05/16/17-16:43:01	Voter cast ballot
	05/16/17-16:43:01	New BIR record stored
	05/16/17-16:54:15	Voter enabled
	05/16/17-16:59:35	Voter cast ballot
	05/16/17-16:59:35	New BIR record stored
	05/16/17-16:59:52	Voter enabled
	05/16/17-17:01:41	Voter cast ballot
	05/16/17-17:01:41	New BIR record stored
	05/16/17-17:12:54	Voter enabled
	05/16/17-17:15:47	Voter cast ballot
	05/16/17-17:15:47	New BIR record stored
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Machine Number	Audit Date	Cartridge Audit Description
022675	05/16/17-17:19:28	Voter cast ballot
	05/16/17-17:19:28	New BIR record stored
	05/16/17-17:26:26	Voter enabled
	05/16/17-17:30:16	Voter cast ballot
	05/16/17-17:30:16	New BIR record stored
	05/16/17-17:30:35	Voter enabled
	05/16/17-17:32:55	Voter cast ballot
	05/16/17-17:32:55	New BIR record stored
	05/16/17-17:33:43	Voter enabled
	05/16/17-17:34:57	Voter cast ballot
	05/16/17-17:34:57	New BIR record stored
	05/16/17-17:43:01	Voter enabled
	05/16/17-17:44:41	Voter cast ballot
	05/16/17-17:44:41	New BIR record stored
	05/16/17-17:45:05	Voter enabled
	05/16/17-17:48:55	Voter cast ballot
	05/16/17-17:48:55	New BIR record stored
	05/16/17-17:57:40	Voter enabled
	05/16/17-17:58:09	Voter cast ballot
	05/16/17-17:58:09	New BIR record stored
	05/16/17-17:58:47	Voter enabled
	05/16/17-18:00:09	Voter cast ballot
	05/16/17-18:00:09	New BIR record stored
	05/16/17-18:01:54	Voter enabled
	05/16/17-18:03:03	Voter cast ballot
	05/16/17-18:03:03	New BIR record stored
	05/16/17-18:04:26	Voter enabled
	05/16/17-18:06:22	Voter cast ballot
	05/16/17-18:06:22	New BIR record stored
	05/16/17-18:11:53	Voter enabled
	05/16/17-18:15:05	Voter cast ballot
	05/16/17-18:15:05	New BIR record stored
	05/16/17-18:18:44	Voter enabled Voter cast ballot
	05/16/17-18:21:19 05/16/17-18:21:19	New BIR record stored
	05/16/17-18:22:04	Voter enabled
	05/16/17-18:24:37	Voter cast ballot
	05/16/17-18:24:37	New BIR record stored
	05/16/17-18:25:39	Voter enabled
	05/16/17-18:31:01	Voter chabled  Voter cast ballot
	05/16/17-18:31:01	New BIR record stored
	05/16/17-18:52:26	Voter enabled
	05/16/17-18:54:56	Voter cast ballot
	05/16/17-18:54:56	New BIR record stored
	05/16/17-19:07:56	Voter enabled
	05/16/17-19:11:55	Voter cast ballot
	05/16/17-19:11:55	New BIR record stored
	05/16/17-19:13:32	Voter enabled
	05/16/17-19:14:16	Voter cast ballot
	05/16/17-19:14:16	New BIR record stored
	05/16/17-19:44:25	Voter enabled
	05/16/17-19:46:20	Voter cast ballot
	05/16/17-19:46:20	New BIR record stored
	05/16/17-19:46:45	Voter enabled
	05/16/17-19:49:26	Voter cast ballot
	05/16/17-19:49:26	New BIR record stored
	05/16/17-19:53:05	Close Polls pushed
	05/16/17-19:55:48	Polls closed
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lachine Number	Audit Date	Cartridge Audit Description	
22676	04/20/17-07:33:46	Image download ok	
	04/20/17-07:33:46	Cartridge code is OK	
	04/20/17-07:33:48	Matrix Modules OK	
	04/20/17-07:33:49	Rear door is open	
	04/20/17-07:36:49	Image download ok	
	04/20/17-07:36:50	Cartridge code is OK	
	04/20/17-07:36:51	Matrix Modules OK	
	04/20/17-07:36:51	Polls ready to open	
	04/20/17-07:36:54	Test election requested	
	04/20/17-07:36:54	Polls open request	
	04/20/17-07:37:10	Test data expunged	
	04/20/17-07:44:02	Polls open	
	04/20/17-07:44:07	Voter enabled	
	04/20/17-08:28:38	Voter enabled	
	04/20/17-08:28:55	Voter enabled	
	04/20/17-08:29:08	Voter enabled	
	04/20/17-08:29:25	Voter enabled	
	04/20/17-08:29:31	Voter enabled	
	04/20/17-08:29:34	Voter enabled	
	04/20/17-08:29:37	Voter enabled	
	04/20/17-08:29:39	Voter enabled	
	04/20/17-08:29:42	Voter enabled	
	04/20/17-08:29:43	Voter was cancelled	
	04/20/17-08:29:46	Voter enabled	
	04/20/17-08:30:20	Voter enabled	
	04/20/17-08:30:36	Voter enabled	
	04/20/17-08:30:41	Voter enabled	
	04/20/17-08:30:43	Voter enabled	
	04/20/17-08:30:46	Voter was cancelled	
	04/20/17-08:30:48	Voter enabled	
	04/20/17-08:30:53	Voter enabled	
	04/20/17-08:30:56	Voter enabled	
	04/20/17-08:30:59	Voter enabled	
	04/20/17-08:31:01	Voter was cancelled	
	04/20/17-08:31:02	Test election done	
	04/20/17-08:33:45	Polls closed	
	04/20/17-10:33:30	Printer comm failed	
	05/03/17-08:48:26	Image download ok	
	05/03/17-08:48:27	Cartridge code is OK	
	05/03/17-08:48:28 05/03/17-08:48:29	Matrix Modules OK Rear door is open	
	05/03/17-08:48:29 05/03/17-09:57:04	Lamp Test requested	
	05/16/17-06:35:28	Image download ok	
	05/16/17-06:35:28	Cartridge code is OK	
	05/16/17-06:35:29	Matrix Modules OK	
	05/16/17-06:35:29	Polls ready to open	
	05/16/17-06:35:23	AC power failed	
	05/16/17-06:36:50	AC power restored	
	05/16/17-06:37:10	Polls open request	
	05/16/17-06:49:07	Test data expunged	
	05/16/17-07:07:33	Polls open	
	05/16/17-07:07:33	Voter enabled	
	05/16/17-07:08:58	Voter chabled Voter cast ballot	
	05/16/17-07:08:58	New BIR record stored	
	05/16/17-07:24:49	Voter enabled	
	05/16/17-07:24:49	Voter cast ballot	
	05/16/17-07:26:41	New BIR record stored	
	00/10/11 01/E0/T1	בווי וסססום סוסוסם	

Machine Number	Audit Date	Cartridge Audit Description	
022676	05/16/17-07:55:39	Voter cast ballot	_
	05/16/17-07:55:39	New BIR record stored	
	05/16/17-07:58:39	Voter enabled	
	05/16/17-07:59:10	Voter cast ballot	
	05/16/17-07:59:10	New BIR record stored	
	05/16/17-08:07:31	Voter enabled	
	05/16/17-08:10:27	Voter cast ballot	
	05/16/17-08:10:27	New BIR record stored	
	05/16/17-08:15:32	Voter enabled	
	05/16/17-08:18:12	Voter cast ballot	
	05/16/17-08:18:12	New BIR record stored	
	05/16/17-08:19:27	Voter enabled	
	05/16/17-08:20:44	Voter cast ballot	
	05/16/17-08:20:44	New BIR record stored	
	05/16/17-08:59:16	Voter enabled	
	05/16/17-09:03:41	Voter cast ballot	
	05/16/17-09:03:41	New BIR record stored	
	05/16/17-09:05:32	Voter enabled	
	05/16/17-09:07:32	Voter cast ballot	
	05/16/17-09:07:32	New BIR record stored	
	05/16/17-09:11:10	Voter enabled	
	05/16/17-09:14:13	Voter cast ballot	
	05/16/17-09:14:13	New BIR record stored	
	05/16/17-09:19:21	Voter enabled	
	05/16/17-09:20:06	Voter cast ballot	
	05/16/17-09:20:06	New BIR record stored	
	05/16/17-09:39:37	Voter enabled	
	05/16/17-09:42:35	Voter cast ballot	
	05/16/17-09:42:35	New BIR record stored	
	05/16/17-10:03:58	Voter enabled	
	05/16/17-10:05:00	Voter cast ballot	
	05/16/17-10:05:00	New BIR record stored	
	05/16/17-10:16:16	Voter enabled	
	05/16/17-10:17:12	Voter cast ballot	
	05/16/17-10:17:12	New BIR record stored	
	05/16/17-10:23:31	Voter enabled	
	05/16/17-10:24:59	Voter cast ballot	
	05/16/17-10:24:59	New BIR record stored	
	05/16/17-10:36:11	Voter enabled	
	05/16/17-10:36:46	Voter cast ballot	
	05/16/17-10:36:46	New BIR record stored	
	05/16/17-10:58:38	Voter enabled	
	05/16/17-11:01:34	Voter cast ballot	
	05/16/17-11:01:34	New BIR record stored	
	05/16/17-11:25:12	Voter enabled	
	05/16/17-11:29:26	Voter cast ballot	
	05/16/17-11:29:26	New BIR record stored	
	05/16/17-12:00:50	Voter enabled	
	05/16/17-12:02:11	Voter cast ballot	
	05/16/17-12:02:11	New BIR record stored	
	05/16/17-12:19:05	Voter enabled	
	05/16/17-12:25:53	Voter cast ballot	
	05/16/17-12:25:53	New BIR record stored	
	05/16/17-12:26:10	Voter enabled	
	05/16/17-12:32:25	Voter cast ballot	
	05/16/17-12:32:25	New BIR record stored	
	05/16/17-12:42:51	Voter enabled	
	05/16/17-12:45:32	Voter cast ballot	
	05/16/17-12:45:32	New BIR record stored	

lachine Number	Audit Date	Cartridge Audit Description
22676	05/16/17-12:52:02	Voter enabled
	05/16/17-12:53:47	Voter cast ballot
	05/16/17-12:53:47	New BIR record stored
	05/16/17-13:04:53	Voter enabled
	05/16/17-13:07:40	Voter cast ballot
	05/16/17-13:07:40	New BIR record stored
	05/16/17-13:31:57	Voter enabled
	05/16/17-13:34:07	Voter cast ballot
	05/16/17-13:34:07	New BIR record stored
	05/16/17-13:44:50	Voter enabled
	05/16/17-13:46:42	Voter cast ballot
	05/16/17-13:46:42	New BIR record stored
	05/16/17-13:47:19	Voter enabled
	05/16/17-13:48:38	Voter cast ballot
	05/16/17-13:48:38	New BIR record stored
	05/16/17-13:48:47	Voter enabled
	05/16/17-13:52:38	Voter cast ballot
	05/16/17-13:52:38	New BIR record stored
	05/16/17-15:10:34	Voter enabled
	05/16/17-15:15:01	Voter chabled  Voter cast ballot
	05/16/17-15:15:01	New BIR record stored
	05/16/17-15:13:01	Voter enabled
		Voter cast ballot
	05/16/17-15:33:35	
	05/16/17-15:33:35	New BIR record stored
	05/16/17-15:44:35	Voter enabled
	05/16/17-15:45:58	Voter cast ballot
	05/16/17-15:45:58	New BIR record stored
	05/16/17-15:46:15	Voter enabled
	05/16/17-15:47:20	Voter cast ballot
	05/16/17-15:47:20	New BIR record stored
	05/16/17-15:47:48	Voter enabled
	05/16/17-15:50:56	Voter cast ballot
	05/16/17-15:50:56	New BIR record stored
	05/16/17-15:51:19	Voter enabled
	05/16/17-15:53:48	Voter cast ballot
	05/16/17-15:53:48	New BIR record stored
	05/16/17-15:57:04	Voter enabled
	05/16/17-16:00:24	Voter cast ballot
	05/16/17-16:00:24	New BIR record stored
	05/16/17-16:01:43	Voter enabled
	05/16/17-16:04:07	Voter cast ballot
	05/16/17-16:04:07	New BIR record stored
	05/16/17-16:06:21	Voter enabled
	05/16/17-16:08:26	Voter cast ballot
	05/16/17-16:08:26	New BIR record stored
	05/16/17-16:26:20	Voter enabled
	05/16/17-16:28:14	Voter cast ballot
	05/16/17-16:28:14	New BIR record stored
	05/16/17-16:32:02	Voter enabled
	05/16/17-16:33:56	Voter cast ballot
	05/16/17-16:33:56	New BIR record stored
	05/16/17-16:45:08	Voter enabled
	05/16/17-16:49:03	Voter cast ballot
	05/16/17-16:49:03	New BIR record stored
	05/16/17-16:49:58	Voter enabled
	05/16/17-16:55:17	Voter cast ballot
		New BIR record stored
	05/16/17-16:55:17	Voter enabled
	05/16/17-17:07:31	VOICE CHANICA

05/16/17-17:08:47 05/16/17-17:09:43 05/16/17-17:14:35 05/16/17-17:14:35 05/16/17-17:15:03 05/16/17-17:16:43 05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot Voter cast ballot
05/16/17-17:14:35 05/16/17-17:14:35 05/16/17-17:15:03 05/16/17-17:16:43 05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:33:34 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:14:35 05/16/17-17:15:03 05/16/17-17:16:43 05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:15:03 05/16/17-17:16:43 05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:16:43 05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:16:43 05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot Voter enabled
05/16/17-17:24:23 05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:28:07 05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:28:07 05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:29:26 05/16/17-17:33:34 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:33:34 05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:33:34 05/16/17-17:35:10 05/16/17-17:36:26	New BIR record stored Voter enabled
05/16/17-17:35:10 05/16/17-17:36:26	Voter enabled
05/16/17-17:36:26	
	Voter cast ballot
0E/4 <i>E</i> /47 47-26-26	
05/10/17-17:30:20	New BIR record stored
05/16/17-17:39:52	Voter enabled
05/16/17-17:41:02	Voter cast ballot
05/16/17-17:41:02	New BIR record stored
05/16/17-17:41:17	Voter enabled
05/16/17-17:43:20	Voter cast ballot
05/16/17-17:43:20	New BIR record stored
05/16/17-17:55:43	Voter enabled
05/16/17-17:57:40	Voter cast ballot
05/16/17-17:57:40	New BIR record stored
05/16/17-17:58:59	Voter enabled
05/16/17-18:00:36	Voter cast ballot
05/16/17-18:00:36	New BIR record stored
05/16/17-18:00:46	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter east hallot
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot
	New BIR record stored
	Voter enabled
	Voter cast ballot New BIR record stored
	05/16/17-17:41:02 05/16/17-17:41:02 05/16/17-17:41:17 05/16/17-17:43:20 05/16/17-17:43:20 05/16/17-17:55:43 05/16/17-17:57:40 05/16/17-17:57:40 05/16/17-17:58:59 05/16/17-18:00:36 05/16/17-18:00:36

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	55-07

**Machine Number** 

		·
022676	05/16/17-19:03:49	Voter enabled
	05/16/17-19:06:31	Voter cast ballot
	05/16/17-19:06:31	New BIR record stored
	05/16/17-19:19:05	Voter enabled
	05/16/17-19:22:05	Voter cast ballot
	05/16/17-19:22:05	New BIR record stored
	05/16/17-19:22:33	Voter enabled
	05/16/17-19:25:39	Voter cast ballot
	05/16/17-19:25:39	New BIR record stored
	05/16/17-19:26:25	Voter enabled
	05/16/17-19:30:24	Voter cast ballot
	05/16/17-19:30:24	New BIR record stored
	05/16/17-19:31:00	Voter enabled
	05/16/17-19:33:25	Voter cast ballot
	05/16/17-19:33:25	New BIR record stored
	05/16/17-19:42:32	Voter enabled
	05/16/17-19:45:36	Voter cast ballot
	05/16/17-19:45:36	New BIR record stored
	05/16/17-19:48:22	Voter enabled
	05/16/17-19:48:49	Voter cast ballot
	05/16/17-19:48:49	New BIR record stored
	05/16/17-19:53:58	Voter enabled
	05/16/17-19:56:19	Voter cast ballot
	05/16/17-19:56:19	New BIR record stored
	05/16/17-19:57:09	Voter enabled
	05/16/17-19:59:36	Voter cast ballot
	05/16/17-19:59:36	New BIR record stored
	05/16/17-20:05:17	Close Polls pushed
	05/16/17-20:08:00 05/16/17-20:09:01	Polls closed Rear door is open
Precinct: 55-08		
Machine Number	Audit Date	Cartridge Audit Description
022677	04/26/17-07:38:58	Image download ok
	04/26/17-07:38:59	Cartridge code is OK
	04/26/17-07:39:07	Matrix Modules OK
	04/26/17-07:39:08	Rear door is open
	04/26/17-07:42:01	Image download ok
	04/26/17-07:42:01	Cartridge code is OK
	04/26/17-07:42:09	Matrix Modules OK
	04/26/17-07:42:09	Polls ready to open
	04/26/17-07:47:18	Test election requested
	04/26/17-07:47:18	Polls open request
	04/26/17-07:47:35	Test data expunged
	04/26/17-08:31:48	Polls open
	04/26/17-08:31:51	Voter enabled
	04/26/17-08:32:25	Voter enabled
	04/26/17-08:32:40	Voter enabled
	04/26/17-08:32:51	Voter enabled
	04/26/17-08:33:01	Voter enabled
	04/26/17-08:33:06	Voter enabled
	04/26/17-08:33:09	Voter enabled
	04/26/17-08:33:12	Voter enabled
	04/26/17-08:33:14	Voter enabled
	04/26/17-08:33:16	Voter enabled
	04/26/17-08:33:18	Voter was cancelled
	04/26/17-08:33:18 04/26/17-08:33:20	Voter was cancelled Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
22677	04/26/17-08:33:52	Voter enabled
	04/26/17-08:34:05	Voter enabled
	04/26/17-08:34:08	Voter enabled
	04/26/17-08:34:10	Voter enabled
	04/26/17-08:34:11	Voter was cancelled
	04/26/17-08:34:13	Voter enabled
	04/26/17-08:34:17	Voter enabled
	04/26/17-08:34:21	Voter enabled
	04/26/17-08:34:23	Voter enabled
	04/26/17-09:45:29	Voter was cancelled
	04/26/17-09:45:32	ADA Voter enabled
	04/26/17-09:45:48	Voter was cancelled
	04/26/17-09:45:51	ADA Voter enabled
	04/26/17-09:46:14	Voter was cancelled
	04/26/17-09:46:15	Test election done
	04/26/17-09:48:59	Polls closed
	04/26/17-10:36:36	Printer paper empty
		Image download ok
	05/03/17-08:46:53	•
	05/03/17-08:46:53	Cartridge code is OK
	05/03/17-08:47:02	Matrix Modules OK
	05/03/17-08:47:02	Rear door is open
	05/03/17-09:55:32	Lamp Test requested
	05/16/17-06:44:25	Image download ok
	05/16/17-06:44:26	Cartridge code is OK
	05/16/17-06:44:34	Matrix Modules OK
	05/16/17-06:44:34	Polls ready to open
	05/16/17-06:44:35	AC power failed
	05/16/17-06:45:10	AC power restored
	05/16/17-06:45:11	AC power failed
	05/16/17-06:45:12	AC power restored
	05/16/17-06:45:13	AC power failed
	05/16/17-06:45:13	AC power restored
	05/16/17-06:45:15	AC power failed
	05/16/17-06:45:22	AC power restored
	05/16/17-06:54:21	Polls open request
	05/16/17-06:56:00	Test data expunged
	05/16/17-07:01:09	Polls open
	05/16/17-07:07:42	Voter enabled
	05/16/17-07:07:46	Voter was cancelled
	05/16/17-07:07:53	Voter enabled
	05/16/17-07:10:15	Voter cast ballot
	05/16/17-07:10:15	New BIR record stored
	05/16/17-07:11:55	Voter enabled
	05/16/17-07:13:31	Voter cast ballot
	05/16/17-07:13:31	New BIR record stored
	05/16/17-07:20:35	Voter enabled
	05/16/17-07:20:42	Voter was cancelled
	05/16/17-07:20:46	Voter enabled
	05/16/17-07:23:01	Voter chabled Voter cast ballot
	05/16/17-07:23:01	New BIR record stored
	05/16/17-07:23:15	Voter enabled
	05/16/17-07:26:04	Voter cast ballot
	05/16/17-07:26:04	New BIR record stored
	05/16/17-07:35:00	Voter enabled
	05/16/17-07:35:15	Voter was cancelled
	05/16/17-07:35:19	Voter enabled
	05/16/17-07:36:08	Voter cast ballot
	05/16/17-07:36:08	New BIR record stored
	05/16/17-07:38:46	Voter enabled

recinct: 55-08		
Machine Number	Audit Date	Cartridge Audit Description
022677	05/16/17-07:42:00	Voter cast ballot
	05/16/17-07:42:00	New BIR record stored
	05/16/17-08:18:18	Voter enabled
	05/16/17-08:19:19	Voter cast ballot
	05/16/17-08:19:19	New BIR record stored
	05/16/17-08:26:35	Voter enabled
	05/16/17-08:28:53	Voter cast ballot
	05/16/17-08:28:53	New BIR record stored
	05/16/17-10:10:04	Voter enabled
	05/16/17-10:11:55	Voter cast ballot
	05/16/17-10:11:55	New BIR record stored
	05/16/17-10:12:57	Voter enabled Voter cast ballot
	05/16/17-10:13:37	New BIR record stored
	05/16/17-10:13:37 05/16/17-10:32:01	Voter enabled
	05/16/17-10:32:01	Voter cast ballot
	05/16/17-10:33:08	New BIR record stored
	05/16/17-10:33:06	Voter enabled
	05/16/17-10:45:16	Voter cast ballot
	05/16/17-10:46:56	New BIR record stored
	05/16/17-11:15:33	Voter enabled
	05/16/17-11:13:33	Voter cast ballot
	05/16/17-11:17:45	New BIR record stored
	05/16/17-11:17:43	Voter enabled
	05/16/17-11:20:10	Voter cast ballot
	05/16/17-11:20:10	New BIR record stored
	05/16/17-11:41:08	Voter enabled
	05/16/17-11:44:07	Voter cast ballot
	05/16/17-11:44:07	New BIR record stored
	05/16/17-11:44:35	Voter enabled
	05/16/17-11:46:19	Voter cast ballot
	05/16/17-11:46:19	New BIR record stored
	05/16/17-11:46:32	Voter enabled
	05/16/17-11:48:37	Voter cast ballot
	05/16/17-11:48:37	New BIR record stored
	05/16/17-12:32:33	Voter enabled
	05/16/17-12:36:16	Voter cast ballot
	05/16/17-12:36:16	New BIR record stored
	05/16/17-13:14:07	Voter enabled
	05/16/17-13:18:27	Voter cast ballot
	05/16/17-13:18:27	New BIR record stored
	05/16/17-13:50:14	Voter enabled
	05/16/17-13:51:42	Voter cast ballot
	05/16/17-13:51:42	New BIR record stored
	05/16/17-14:39:18	Voter enabled
	05/16/17-14:40:56	Voter cast ballot
	05/16/17-14:40:56	New BIR record stored
	05/16/17-15:12:18	Voter east hallet
	05/16/17-15:14:39	Voter cast ballot
	05/16/17-15:14:39 05/16/17-15:24:28	New BIR record stored
	05/16/17-15:24:28	Voter enabled
	05/16/17-15:26:09	Voter cast ballot New BIR record stored
	05/16/17-15:26:09 05/16/17-15:41:15	
	05/16/17-15:41:15 05/16/17-15:43:24	Voter enabled
	05/16/17-15:43:24 05/16/17-15:43:24	Voter cast ballot
	05/16/17-15:43:24	New BIR record stored  Voter enabled
	05/16/17-15:45:53 05/16/17-15:49:10	Voter enabled Voter cast ballot
	05/16/17-15:49:10	New BIR record stored
	05/10/17-15.45.10	Hem Diff record Stored

Machine Number	Audit Date	Cartridge Audit Description
022677	05/16/17-15:52:34	Voter enabled
	05/16/17-15:54:18	Voter cast ballot
	05/16/17-15:54:18	New BIR record stored
	05/16/17-16:03:39	Voter enabled
	05/16/17-16:06:47	Voter cast ballot
	05/16/17-16:06:47	New BIR record stored
	05/16/17-16:10:36	Voter enabled
	05/16/17-16:13:03	Voter cast ballot
	05/16/17-16:13:03	New BIR record stored
	05/16/17-16:32:29	Voter enabled
	05/16/17-16:36:46	Voter cast ballot
	05/16/17-16:36:46	New BIR record stored
	05/16/17-17:11:20	Voter enabled
	05/16/17-17:14:04	Voter cast ballot
	05/16/17-17:14:04	New BIR record stored
	05/16/17-17:23:59	Voter enabled
	05/16/17-17:24:42	Voter cast ballot
	05/16/17-17:24:42	New BIR record stored
	05/16/17-17:24:42	Voter enabled
		Voter cast ballot
	05/16/17-17:33:01 05/16/17-17:33:01	New BIR record stored
	05/16/17-17:33:54	Voter enabled
	05/16/17-17:37:13	Voter cast ballot
	05/16/17-17:37:13	New BIR record stored
	05/16/17-17:57:05	Voter enabled
	05/16/17-17:58:51	Voter cast ballot
	05/16/17-17:58:51	New BIR record stored
	05/16/17-18:05:30	Voter enabled
	05/16/17-18:06:49	Voter cast ballot
	05/16/17-18:06:49	New BIR record stored
	05/16/17-18:07:01	Voter enabled
	05/16/17-18:09:48	Voter cast ballot
	05/16/17-18:09:48	New BIR record stored
	05/16/17-18:09:56	Voter enabled
	05/16/17-18:12:08	Voter cast ballot
	05/16/17-18:12:08	New BIR record stored
	05/16/17-18:23:14	Voter enabled
	05/16/17-18:25:49	Voter cast ballot
	05/16/17-18:25:49	New BIR record stored
	05/16/17-18:39:57	Voter enabled
	05/16/17-18:43:08	Voter cast ballot
	05/16/17-18:43:08	New BIR record stored
	05/16/17-18:47:56	Voter enabled
	05/16/17-18:49:25	Voter cast ballot
	05/16/17-18:49:25	New BIR record stored
	05/16/17-18:55:13	Voter enabled
	05/16/17-18:59:57	Voter cast ballot
	05/16/17-18:59:57	New BIR record stored
	05/16/17-19:00:13	Voter enabled
	05/16/17-19:02:53	Voter cast ballot
	05/16/17-19:02:53	New BIR record stored
	05/16/17-19:04:36	Voter enabled
	05/16/17-19:08:07	Voter chabled Voter cast ballot
	05/16/17-19:08:07	New BIR record stored
	05/16/17-19:24:59	Close Polls pushed
	05/16/17-19:27:43	Polls closed
	05/16/17-19:28:44	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
22678	04/20/17-07:32:21	Cartridge code is OK
	04/20/17-07:32:22	Matrix Modules OK
	04/20/17-07:32:23	Rear door is open
	04/20/17-07:35:16	Image download ok
	04/20/17-07:35:17	Cartridge code is OK
	04/20/17-07:35:18	Matrix Modules OK
	04/20/17-07:35:18	Polls ready to open
	04/20/17-07:35:33	Test election requested
	04/20/17-07:35:33	Polls open request
	04/20/17-07:35:49	Test data expunged
	04/20/17-07:42:24	Polls open
	04/20/17-07:42:28	Voter enabled
	04/20/17-08:23:15	Voter enabled
	04/20/17-08:23:42	Voter enabled
	04/20/17-08:24:08	Voter enabled
	04/20/17-08:24:22	Voter enabled
	04/20/17-08:24:28	Voter enabled
	04/20/17-08:24:31	Voter enabled
	04/20/17-08:24:33	Voter enabled
	04/20/17-08:24:36	Voter enabled
	04/20/17-08:24:38	Voter enabled
	04/20/17-08:24:41	Voter was cancelled
	04/20/17-08:24:44	Voter enabled
	04/20/17-08:24:49	Voter enabled
	04/20/17-08:25:51	Voter enabled
	04/20/17-08:26:04	Voter enabled
	04/20/17-08:26:06	Voter enabled
	04/20/17-08:26:10	Voter enabled
	04/20/17-08:26:12	Voter was cancelled
	04/20/17-08:26:14	Voter was cancelled  Voter enabled
	04/20/17-08:26:19	Voter enabled
	04/20/17-08:26:22	Voter enabled
	04/20/17-08:26:25	Voter enabled
	04/20/17-08:26:27	Voter enabled  Voter was cancelled
		Test election done
	04/20/17-08:26:28 04/20/17-08:29:13	Polls closed
	04/20/17-10:31:30	Printer comm failed
	05/03/17-08:46:34	Image download ok
	05/03/17-08:46:34	Cartridge code is OK
	05/03/17-08:46:36	Matrix Modules OK
	05/03/17-08:46:36	Rear door is open
	05/03/17-09:55:09	Lamp Test requested
	05/16/17-06:42:35	Image download ok
	05/16/17-06:42:35	Cartridge code is OK
	05/16/17-06:42:37	Matrix Modules OK
	05/16/17-06:42:37	Polls ready to open
	05/16/17-06:42:38	AC power failed
	05/16/17-06:48:21	AC power restored
	05/16/17-06:49:36	Polls open request
	05/16/17-06:50:04	Test data expunged
	05/16/17-06:51:25	Polls open
	05/16/17-06:56:33	Voter enabled
	05/16/17-06:57:29	Voter was cancelled
	05/16/17-07:21:00	Image download ok
	05/16/17-07:21:01	Cartridge code is OK
	05/16/17-07:21:33	Image download ok
	05/16/17-07:21:34	Cartridge code is OK
	05/16/17-07:21:35	Matrix Modules OK

recinct: 55-08		
Machine Number	Audit Date	Cartridge Audit Description
022678	05/16/17-07:22:05	Cartridge code is OK
	05/16/17-07:22:06	Matrix Modules OK
	05/16/17-07:22:54	Polls open
	05/16/17-07:49:43	Voter enabled
	05/16/17-07:49:55	Voter was cancelled
	05/16/17-07:50:29	Rear door AND polls open
	05/16/17-08:14:04	Image download ok
	05/16/17-08:14:04	Cartridge code is OK
	05/16/17-08:14:05	Matrix Modules OK
	05/16/17-08:24:15	Rear door AND polls open
	05/16/17-08:26:01	Image download ok
	05/16/17-08:26:01	Cartridge code is OK
	05/16/17-08:26:03	Matrix Modules OK
	05/16/17-08:26:12	Polls open
	05/16/17-08:33:21	Voter enabled
	05/16/17-08:36:25	Voter cast ballot
	05/16/17-08:36:25	New BIR record stored
	05/16/17-08:38:36	Rear door AND polls open
	05/16/17-08:39:38	Lamp Test requested
	05/16/17-08:40:52	Lamp Test requested
	05/16/17-08:46:08	Image download ok
	05/16/17-08:46:08	Cartridge code is OK
	05/16/17-08:46:10	Matrix Modules OK
	05/16/17-08:52:51	Polls open
	05/16/17-08:53:19	Voter enabled
	05/16/17-08:55:49	Voter cast ballot
	05/16/17-08:55:49	New BIR record stored
	05/16/17-09:07:59	Voter enabled
	05/16/17-09:09:19	Voter cast ballot
	05/16/17-09:09:19	New BIR record stored
	05/16/17-09:21:29	Voter enabled
	05/16/17-09:23:09	Voter cast ballot
	05/16/17-09:23:09	New BIR record stored
	05/16/17-09:26:07	Voter enabled
	05/16/17-09:27:59	Voter cast ballot
	05/16/17-09:27:59	New BIR record stored
	05/16/17-09:29:51	Voter enabled
	05/16/17-09:33:00	Voter cast ballot
	05/16/17-09:33:00	New BIR record stored
	05/16/17-09:36:42	Voter enabled
	05/16/17-09:37:21	Voter cast ballot
	05/16/17-09:37:21	New BIR record stored
	05/16/17-09:42:11	Voter enabled
	05/16/17-09:44:25	Voter cast ballot
	05/16/17-09:44:25	New BIR record stored
	05/16/17-10:12:05	Voter enabled
	05/16/17-10:12:05	Voter cast ballot
	05/16/17-10:12:57	New BIR record stored
	05/16/17-10:12:37	Voter enabled
	05/16/17-10:23:07	Voter cast ballot
	05/16/17-10:23:07	New BIR record stored
	05/16/17-10:25:57	Voter enabled
	05/16/17-10:29:41	Voter cast ballot
	05/16/17-10:29:41	New BIR record stored
		Voter enabled
	05/16/17-10:42:32	
	05/16/17-10:45:14	Voter cast ballot  New BIR record stored
	05/16/17-10:45:14	
	05/16/17-10:46:04	Voter enabled
	05/16/17-10:46:40	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022678	05/16/17-10:46:40	New BIR record stored
	05/16/17-10:46:46	Voter enabled
	05/16/17-10:47:48	Voter cast ballot
	05/16/17-10:47:48	New BIR record stored
	05/16/17-11:15:30	Voter enabled
	05/16/17-11:17:23	Voter cast ballot
	05/16/17-11:17:23	New BIR record stored
	05/16/17-11:17:36	Voter enabled
	05/16/17-11:19:09	Voter cast ballot
	05/16/17-11:19:09	New BIR record stored
	05/16/17-11:43:21	Voter enabled
	05/16/17-11:49:36	Voter cast ballot
	05/16/17-11:49:36	New BIR record stored
	05/16/17-11:49:55	Voter enabled
	05/16/17-11:52:59	Voter cast ballot
	05/16/17-11:52:59	New BIR record stored
	05/16/17-14:19:08	Voter enabled
	05/16/17-14:22:26	Voter cast ballot
	05/16/17-14:22:26	New BIR record stored
	05/16/17-14:30:36	Voter enabled
	05/16/17-14:33:22	Voter cast ballot
	05/16/17-14:33:22	New BIR record stored
	05/16/17-14:33:22	Voter enabled
	05/16/17-14:39:59	Voter cast ballot
		New BIR record stored
	05/16/17-14:39:59	
	05/16/17-14:49:26	Voter enabled
	05/16/17-14:52:10	Voter cast ballot
	05/16/17-14:52:10	New BIR record stored
	05/16/17-15:18:17	Voter enabled
	05/16/17-15:20:32	Voter cast ballot
	05/16/17-15:20:32	New BIR record stored
	05/16/17-15:31:03	Voter enabled
	05/16/17-15:31:29	Voter cast ballot
	05/16/17-15:31:29	New BIR record stored
	05/16/17-15:47:33	Voter enabled
	05/16/17-15:50:05	Voter cast ballot
	05/16/17-15:50:05	New BIR record stored
	05/16/17-15:50:13	Voter enabled
	05/16/17-15:50:37	Voter cast ballot
	05/16/17-15:50:37	New BIR record stored
	05/16/17-15:53:46	Voter enabled
	05/16/17-15:55:01	Voter cast ballot
	05/16/17-15:55:01	New BIR record stored
	05/16/17-16:04:20	Voter enabled
	05/16/17-16:05:47	Voter cast ballot
	05/16/17-16:05:47	New BIR record stored
	05/16/17-16:05:53	Voter enabled
	05/16/17-16:07:47	Voter cast ballot
	05/16/17-16:07:47	New BIR record stored
	05/16/17-16:40:23	Voter enabled
	05/16/17-16:42:11	Voter cast ballot
	05/16/17-16:42:11	New BIR record stored
	05/16/17-17:25:56	Voter enabled
	05/16/17-17:26:54	Voter cast ballot
	05/16/17-17:26:54	New BIR record stored
	05/16/17-17:28:36	Voter enabled
	05/16/17-17:20:30	Voter cast ballot
	05/16/17-17:31:45	New BIR record stored
	00,10,11 11.01.70	11011 2111 100014 010104

Machine Number	Audit Date	Cartridge Audit Description
022678	05/16/17-17:34:37	Voter cast ballot
	05/16/17-17:34:37	New BIR record stored
	05/16/17-17:35:03	Voter enabled
	05/16/17-17:35:52	Voter cast ballot
	05/16/17-17:35:52	New BIR record stored
	05/16/17-17:59:44	Voter enabled
	05/16/17-18:00:41	Voter cast ballot
	05/16/17-18:00:41	New BIR record stored
	05/16/17-18:05:30	Voter enabled
	05/16/17-18:06:43	Voter cast ballot
	05/16/17-18:06:43	New BIR record stored
	05/16/17-18:08:39	Voter enabled
	05/16/17-18:11:08	Voter cast ballot
	05/16/17-18:11:08	New BIR record stored
	05/16/17-18:11:14	Voter enabled
	05/16/17-18:12:28	Voter cast ballot
	05/16/17-18:12:28	New BIR record stored
	05/16/17-18:37:43	Voter enabled
	05/16/17-18:40:05	Voter cast ballot
	05/16/17-18:40:05	New BIR record stored
	05/16/17-18:45:55	Voter enabled
	05/16/17-18:47:23	Voter cast ballot
	05/16/17-18:47:23	New BIR record stored
	05/16/17-18:55:24	Voter enabled
	05/16/17-18:59:43	Voter cast ballot
	05/16/17-18:59:43	New BIR record stored
	05/16/17-19:02:12	Voter enabled
	05/16/17-19:04:07	Voter cast ballot
	05/16/17-19:04:07	New BIR record stored
	05/16/17-19:21:05	Voter enabled
	05/16/17-19:21:51	Voter cast ballot
	05/16/17-19:21:51	New BIR record stored
	05/16/17-19:43:28	Voter enabled
	05/16/17-19:46:22	Voter cast ballot
	05/16/17-19:46:22	New BIR record stored
	05/16/17-19:53:36	Voter enabled
	05/16/17-19:54:44	Voter cast ballot
	05/16/17-19:54:44	New BIR record stored
	05/16/17-20:04:14	Close Polls pushed
	05/16/17-20:06:58	Polls closed
	05/16/17-20:07:05	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
022679	04/26/17-07:37:24	Image download ok	
	04/26/17-07:37:24	Cartridge code is OK	
	04/26/17-07:37:32	Matrix Modules OK	
	04/26/17-07:37:33	Rear door is open	
	04/26/17-07:40:34	Image download ok	
	04/26/17-07:40:34	Cartridge code is OK	
	04/26/17-07:40:42	Matrix Modules OK	
	04/26/17-07:40:42	Polls ready to open	
	04/26/17-07:45:38	Test election requested	
	04/26/17-07:45:38	Polls open request	
	04/26/17-07:45:57	Test data expunged	
	04/26/17-08:32:59	Polls open	
	04/26/17-08:33:02	Voter enabled	

lachine Number	Audit Date	Cartridge Audit Description
22679	04/26/17-08:33:34	Voter enabled
	04/26/17-08:33:50	Voter enabled
	04/26/17-08:34:03	Voter enabled
	04/26/17-08:34:13	Voter enabled
	04/26/17-08:34:18	Voter enabled
	04/26/17-08:34:21	Voter enabled
	04/26/17-08:34:24	Voter enabled
	04/26/17-08:34:26	Voter enabled
	04/26/17-08:34:28	Voter enabled
	04/26/17-08:34:30	Voter was cancelled
	04/26/17-08:34:32	Voter enabled
	04/26/17-08:35:04	Voter enabled
	04/26/17-08:35:08	Voter enabled
	04/26/17-08:35:21	Voter enabled
	04/26/17-08:35:23	Voter enabled
	04/26/17-08:35:30	Voter enabled
	04/26/17-08:35:46	Voter was cancelled
	04/26/17-08:35:47	Voter enabled
	04/26/17-08:35:59	Voter enabled
	04/26/17-08:36:03	Voter enabled
	04/26/17-08:36:06	Voter enabled
	04/26/17-09:43:09	Voter was cancelled
	04/26/17-09:43:12	ADA Voter enabled
	04/26/17-09:43:22	Voter was cancelled
	04/26/17-09:43:23	Test election done
	04/26/17-09:46:05	Polls closed
	04/26/17-10:35:37	Printer paper empty
	05/03/17-08:45:08	Image download ok
	05/03/17-08:45:09	Cartridge code is OK
	05/03/17-08:45:17	Matrix Modules OK
	05/03/17-08:45:18	Rear door is open
	05/03/17-09:53:45	Lamp Test requested
	05/16/17-06:23:15	Image download ok
	05/16/17-06:23:16	Cartridge code is OK
	05/16/17-06:23:24	Matrix Modules OK
	05/16/17-06:23:24	Polls ready to open
	05/16/17-06:23:25	AC power failed
	05/16/17-06:24:45	AC power restored
	05/16/17-06:33:37	Polls open request
	05/16/17-06:34:41	Test data expunged Polls open
	05/16/17-06:54:00 05/16/17-10:12:42	Voter enabled
	05/16/17-10:19:01	Voter cast ballot
	05/16/17-10:19:01	New BIR record stored
	05/16/17-10.19.01	Voter enabled
	05/16/17-11:06:39	Voter cast ballot
	05/16/17-11:06:39	New BIR record stored
	05/16/17-11:17:52	Voter enabled
	05/16/17-11:19:50	Voter cast ballot
	05/16/17-11:19:50	New BIR record stored
	05/16/17-13:12:45	Voter enabled
	05/16/17-13:13:24	Voter cast ballot
	05/16/17-13:13:24	New BIR record stored
	05/16/17-16:14:41	Voter enabled
	05/16/17-16:14:41	Voter cast ballot
	05/16/17-16:16:43	New BIR record stored
	05/16/17-16:48:13	Voter enabled
	05/16/17-16:49:56	Voter cast ballot
	25, 15, 11 15, 75, 55	

Machine Number	Audit Date	Cartridge Audit Description
022679	05/16/17-17:19:18	Voter enabled
	05/16/17-17:23:16	Voter cast ballot
	05/16/17-17:23:16	New BIR record stored
	05/16/17-18:59:00	Voter enabled
	05/16/17-19:01:52	Voter cast ballot
	05/16/17-19:01:52	New BIR record stored
	05/16/17-19:21:42	Voter enabled
	05/16/17-19:22:17	Voter cast ballot
	05/16/17-19:22:17	New BIR record stored
	05/16/17-19:46:33	Voter enabled
	05/16/17-19:48:33	Voter cast ballot
	05/16/17-19:48:33	New BIR record stored
	05/16/17-19:48:46	Voter enabled
	05/16/17-19:51:36	Voter cast ballot
	05/16/17-19:51:36	New BIR record stored
	05/16/17-19:59:52	Close Polls pushed
	05/16/17-20:02:34	Polls closed
	05/16/17-20:02:59	Rear door is open
	03/10/17-20.02.39	Real door is open
022680	04/20/17-06:58:52	Image download ok
	04/20/17-06:58:52	Cartridge code is OK
	04/20/17-06:58:54	Matrix Modules OK
	04/20/17-06:58:55	Rear door is open
	04/20/17-07:01:40	Image download ok
	04/20/17-07:01:40	Cartridge code is OK
	04/20/17-07:01:42	Matrix Modules OK
	04/20/17-07:01:42	Polls ready to open
	04/20/17-07:02:09	Test election requested
	04/20/17-07:02:09	Polls open request
	04/20/17-07:02:24	Test data expunged
	04/20/17-07:08:42	Polls open
	04/20/17-07:08:46	Voter enabled
	04/20/17-10:06:35	Image download ok
	04/20/17-10:06:35	Cartridge code is OK
	04/20/17-10:06:37	Matrix Modules OK
	04/20/17-10:06:37	
		Polls ready to open
	04/20/17-10:07:02	No printer response
	04/20/17-10:09:50	Printer comm failed
	04/20/17-10:10:03	Printer paper empty
	04/20/17-10:10:27	Printer comm failed
	04/20/17-10:11:00	Image download ok
	04/20/17-10:11:00	Cartridge code is OK
	04/20/17-10:11:02	Matrix Modules OK
	04/20/17-10:11:02	Polls ready to open
	04/20/17-10:13:22	Test election requested
	04/20/17-10:13:22	Polls open request
	04/20/17-10:13:39	Test data expunged
	04/20/17-10:14:14	Polls open
	04/20/17-10:14:19	Voter enabled
	04/20/17-10:15:31	Voter enabled
	04/20/17-10:15:58	Voter enabled
	04/20/17-10:16:16	Voter enabled
	04/20/17-10:16:44	Voter enabled
	04/20/17-10:16:55	Voter enabled
	04/20/17-10:16:58	Voter enabled
	04/20/17-10:17:00	Voter enabled
	04/20/17-10:17:03	Voter enabled
	04/20/17-10:17:05	Voter enabled

Precinct: 55-09		
Machine Number	Audit Date	Cartridge Audit Description
022680	04/20/17-10:17:09	Voter enabled
	04/20/17-10:18:22	Voter enabled
	04/20/17-10:19:24	Voter enabled
	04/20/17-10:19:26	Voter enabled
	04/20/17-10:19:32	Voter enabled
	04/20/17-10:19:36	Voter was cancelled
	04/20/17-10:19:38	Voter enabled
	04/20/17-10:19:42	Voter enabled
	04/20/17-10:19:45	Voter enabled
	04/20/17-10:19:48	Voter enabled
	04/20/17-10:19:49	Voter was cancelled
	04/20/17-10:19:50	Test election done
	04/20/17-10:22:32	Polls closed
	04/20/17-10:23:37	Printer comm failed
	05/03/17-08:12:59 05/03/17-08:12:59	Image download ok Cartridge code is OK
	05/03/17-08:13:01	Matrix Modules OK
	05/03/17-08:13:01	Rear door is open
	05/03/17-06.13.02	Lamp Test requested
	05/16/17-05:49:34	Image download ok
	05/16/17-05:49:35	Cartridge code is OK
	05/16/17-05:49:36	Matrix Modules OK
	05/16/17-05:49:36	Polls ready to open
	05/16/17-05:49:38	AC power failed
	05/16/17-05:53:00	AC power restored
	05/16/17-06:04:54	Polls open request
	05/16/17-06:05:22	Test data expunged
	05/16/17-06:22:20	Polls open
	05/16/17-06:26:45	Voter enabled
	05/16/17-06:29:14	Voter cast ballot
	05/16/17-06:29:14	New BIR record stored
	05/16/17-06:34:26	Voter enabled
	05/16/17-06:38:04	Voter cast ballot
	05/16/17-06:38:04	New BIR record stored
	05/16/17-07:10:57	Voter enabled
	05/16/17-07:14:47	Voter cast ballot
	05/16/17-07:14:47	New BIR record stored
	05/16/17-07:30:33	Voter enabled
	05/16/17-07:32:06	Voter was cancelled
	05/16/17-07:32:13	Voter enabled
	05/16/17-07:34:15	Voter cast ballot
	05/16/17-07:34:15	New BIR record stored
	05/16/17-08:13:03	Voter enabled
	05/16/17-08:14:23	Voter cast ballot
	05/16/17-08:14:23	New BIR record stored Voter enabled
	05/16/17-08:15:19 05/16/17-08:17:33	Voter cast ballot
	05/16/17-08:17:33	New BIR record stored
	05/16/17-09:05:54	Voter enabled
	05/16/17-09:09:57	Voter cast ballot
	05/16/17-09:09:57	New BIR record stored
	05/16/17-03:03:57	Voter enabled
	05/16/17-09:16:58	Voter cast ballot
	05/16/17-09:16:58	New BIR record stored
	05/16/17-09:39:26	Voter enabled
	05/16/17-09:41:25	Voter cast ballot
	05/16/17-09:41:25	New BIR record stored
	05/16/17-09:41:48	Voter enabled
	05/16/17-09:46:32	Voter cast ballot

achine Number	Audit Date	Cartridge Audit Description
22680	05/16/17-09:46:32	New BIR record stored
	05/16/17-10:01:25	Voter enabled
	05/16/17-10:02:46	Voter cast ballot
	05/16/17-10:02:46	New BIR record stored
	05/16/17-10:26:08	Voter enabled
	05/16/17-10:29:05	Voter cast ballot
	05/16/17-10:29:05	New BIR record stored
	05/16/17-10:33:34	Voter enabled
	05/16/17-10:48:06	Voter cast ballot
	05/16/17-10:48:06	New BIR record stored
	05/16/17-11:42:34	Voter enabled
	05/16/17-11:44:17	Voter cast ballot
	05/16/17-11:44:17	New BIR record stored
	05/16/17-11:55:46	Voter enabled
	05/16/17-11:58:20	Voter cast ballot
	05/16/17-11:58:20	New BIR record stored
	05/16/17-11:58:48	Voter enabled
	05/16/17-11:59:42	Voter cast ballot
	05/16/17-11:59:42	New BIR record stored
	05/16/17-12:00:07	Voter enabled
	05/16/17-12:01:17	Voter cast ballot
	05/16/17-12:01:17	New BIR record stored
	05/16/17-13:24:20	Voter enabled
	05/16/17-13:28:49	Voter cast ballot
	05/16/17-13:28:49	New BIR record stored
	05/16/17-13:47:09	Voter enabled
	05/16/17-13:48:21	Voter cast ballot
	05/16/17-13:48:21	New BIR record stored
	05/16/17-13:49:28	Voter enabled
	05/16/17-13:51:21	Voter cast ballot
	05/16/17-13:51:21	New BIR record stored
	05/16/17-13:54:24	Voter enabled
	05/16/17-13:55:43	Voter cast ballot
	05/16/17-13:55:43	New BIR record stored
	05/16/17-14:15:54	Voter enabled
	05/16/17-14:16:51	Voter cast ballot
	05/16/17-14:16:51	New BIR record stored
	05/16/17-15:00:37	Voter enabled
	05/16/17-15:03:20	Voter cast ballot
	05/16/17-15:03:20	New BIR record stored
	05/16/17-15:17:16	Voter enabled
	05/16/17-15:19:55	Voter cast ballot
	05/16/17-15:19:55	New BIR record stored
	05/16/17-15:25:30	Voter enabled
	05/16/17-15:25:30	Voter was cancelled
	05/16/17-15:25:42	Voter enabled
	05/16/17-15:26:16	Voter cast ballot
	05/16/17-15:26:16	New BIR record stored
	05/16/17-15:41:14	Voter enabled
	05/16/17-15:43:25	Voter cast ballot
	05/16/17-15:43:25	New BIR record stored
	05/16/17-15:44:27	Voter enabled
	05/16/17-15:46:44	Voter cast ballot
	05/16/17-15:46:44	New BIR record stored
	05/16/17-16:15:47	Voter enabled
	05/16/17-16:17:06	Voter cast ballot
	05/16/17-16:17:06	New BIR record stored
	05/16/17-16:17:06	Voter enabled
	03/10/1/-10.30.12	VULCI CIIANICU

Precinct: 55-09		
Machine Number	Audit Date	Cartridge Audit Description
022680	05/16/17-16:31:34	New BIR record stored
	05/16/17-16:46:59	Voter enabled
	05/16/17-16:50:32	Voter cast ballot
	05/16/17-16:50:32	New BIR record stored
	05/16/17-17:40:03	Voter enabled
	05/16/17-17:41:54	Voter cast ballot
	05/16/17-17:41:54	New BIR record stored
	05/16/17-18:26:05	Voter enabled
	05/16/17-18:31:49	Voter cast ballot
	05/16/17-18:31:49	New BIR record stored
	05/16/17-18:32:42	Voter enabled
	05/16/17-18:39:16	Voter cast ballot
	05/16/17-18:39:16	New BIR record stored
	05/16/17-18:49:18	Voter enabled
	05/16/17-18:52:21	Voter cast ballot
	05/16/17-18:52:21	New BIR record stored
	05/16/17-19:01:10	Voter enabled
	05/16/17-19:03:09	Voter cast ballot
	05/16/17-19:03:09	New BIR record stored
	05/16/17-19:08:57	Voter enabled
	05/16/17-19:09:31	Voter was cancelled
	05/16/17-19:09:32	Close Polls pushed
	05/16/17-19:12:13	Polls closed
	05/16/17-19:12:31	Rear door is open
	05/16/17-19:13:12	Printer paper empty
Precinct: 55-10		
Machine Number	Audit Date	Cartridge Audit Description
		Cartridge Audit Description
022681	04/26/17-07:38:03	Image download ok
	04/26/17-07:38:04	Cartridge code is OK
	04/26/17-07:38:12	Matrix Modules OK
	04/26/17-07:38:13	Rear door is open
	04/26/17-07:41:21	Image download ok
	04/26/17-07:41:21	Cartridge code is OK
	04/26/17-07:41:30	Matrix Modules OK
	04/26/17-07:41:30	Polls ready to open
	04/26/17-07:46:12	Test election requested
	04/26/17-07:46:12	Polls open request
	04/26/17-07:46:30	Test data expunged
	04/26/17-08:36:56	Bad Test Elect action
	04/26/17-08:37:16	Image download ok
	04/26/17-08:37:17	Cartridge code is OK
	04/26/17-08:37:25	Matrix Modules OK
	04/26/17-08:37:25	Polls ready to open
	04/26/17-08:37:27	Rear door is open

Image download ok

**Matrix Modules OK** 

Polls ready to open

Polls open request Test data expunged

Polls open

Voter enabled

Voter enabled Voter enabled

Voter enabled

Test election requested

Cartridge code is OK

04/26/17-08:37:41

04/26/17-08:37:41

04/26/17-08:37:49

04/26/17-08:37:49

04/26/17-08:37:52

04/26/17-08:37:52

04/26/17-08:38:09 04/26/17-08:41:15

04/26/17-08:41:18

04/26/17-08:42:03

04/26/17-08:42:15 04/26/17-08:42:24

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Precinct: 55-10		
Machine Number	Audit Date	Cartridge Audit Description
022681	04/26/17-08:42:34	Voter enabled
	04/26/17-08:42:39	Voter enabled
	04/26/17-08:42:42	Voter enabled
	04/26/17-08:42:44	Voter enabled
	04/26/17-08:42:52	Voter enabled
	04/26/17-08:42:55	Voter enabled
	04/26/17-08:42:57	Voter was cancelled
	04/26/17-08:42:59	Voter enabled
	04/26/17-08:43:29	Voter enabled
	04/26/17-08:43:36	Voter enabled
	04/26/17-08:43:42	Voter enabled
	04/26/17-08:43:46	Voter enabled
	04/26/17-08:43:48	Voter was cancelled
	04/26/17-08:43:49	Voter enabled Voter enabled
	04/26/17-08:43:53 04/26/17-08:44:23	Voter enabled
	04/26/17-08:44:26	Voter enabled
	04/26/17-08:44:26	Voter enabled Voter was cancelled
	04/26/17-09:42:37	ADA Voter enabled
	04/26/17-09:43:00	Voter was cancelled
	04/26/17-09:43:20	Test election done
	04/26/17-09:45:20	Polls closed
	04/26/17-10:36:49	Printer paper empty
	05/03/17-08:45:47	Image download ok
	05/03/17-08:45:48	Cartridge code is OK
	05/03/17-08:45:56	Matrix Modules OK
	05/03/17-08:45:57	Rear door is open
	05/03/17-09:54:22	Lamp Test requested
	05/16/17-06:49:38	Image download ok
	05/16/17-06:49:39	Cartridge code is OK
	05/16/17-06:49:47	Matrix Modules OK
	05/16/17-06:49:47	Polls ready to open
	05/16/17-06:52:05	Image download ok
	05/16/17-06:52:05	Cartridge code is OK
	05/16/17-06:52:14	Matrix Modules OK
	05/16/17-06:52:14	Polls ready to open
	05/16/17-06:53:37	Polls open request
	05/16/17-07:07:21	Test data expunged
	05/16/17-07:08:01	Polls open
	05/16/17-07:08:15	Voter enabled
	05/16/17-07:08:19	Voter was cancelled
	05/16/17-07:08:23	Voter enabled
	05/16/17-07:36:42	Voter was cancelled
	05/16/17-07:36:53	Voter enabled  Voter was cancelled
	05/16/17-07:37:11	
	05/16/17-07:37:20 05/16/17-07:37:29	Voter enabled  Voter was cancelled
	05/16/17-07:37:29	Voter enabled
	05/16/17-07:37:34	Voter enabled Voter was cancelled
	05/16/17-09:36:52	Voter enabled
	05/16/17-09:38:52	Voter cast ballot
	05/16/17-09:38:52	New BIR record stored
	05/16/17-09:50:23	Voter enabled
	05/16/17-09:50:33	Voter was cancelled
	05/16/17-09:50:35	Voter enabled
	05/16/17-09:53:17	Voter cast ballot
	05/16/17-09:53:17	New BIR record stored
	05/16/17-09:53:53	Voter enabled
	05/16/17-09:57:02	Voter cast ballot

recinct: 55-10		
Machine Number	Audit Date	Cartridge Audit Description
022681	05/16/17-09:57:02	New BIR record stored
	05/16/17-10:01:58	Voter enabled
	05/16/17-10:06:51	Voter cast ballot
	05/16/17-10:06:51	New BIR record stored
	05/16/17-10:26:33	Voter enabled
	05/16/17-11:37:47	Voter cast ballot
	05/16/17-11:37:47	New BIR record stored
	05/16/17-11:38:26	Voter enabled
	05/16/17-11:39:19	Voter was cancelled
	05/16/17-11:39:24	Voter enabled
	05/16/17-12:36:29	Voter cast ballot
	05/16/17-12:36:29	New BIR record stored  Voter enabled
	05/16/17-12:43:51	Voter cast ballot
	05/16/17-12:45:11 05/16/17-12:45:12	New BIR record stored
	05/16/17-12:43:12	Voter enabled
	05/16/17-12:51:34	Voter was cancelled
	05/16/17-12:51:53	Voter enabled
	05/16/17-12:53:34	Voter cast ballot
	05/16/17-12:53:34	New BIR record stored
	05/16/17-13:25:52	Voter enabled
	05/16/17-13:23:37	Voter was cancelled
	05/16/17-13:33:49	Voter enabled
	05/16/17-13:33:50	Voter was cancelled
	05/16/17-13:33:54	Voter enabled
	05/16/17-13:34:22	Voter was cancelled
	05/16/17-13:35:03	Voter enabled
	05/16/17-13:35:09	Voter was cancelled
	05/16/17-13:35:21	Voter enabled
	05/16/17-13:35:21	Voter was cancelled
	05/16/17-13:35:27	Voter enabled
	05/16/17-13:35:41	Voter was cancelled
	05/16/17-13:37:06	Voter enabled
	05/16/17-13:40:09	Voter was cancelled
	05/16/17-13:40:12	Voter enabled
	05/16/17-13:41:09	Voter was cancelled
	05/16/17-13:41:12	Voter enabled
	05/16/17-13:45:41	Voter cast ballot
	05/16/17-13:45:41	New BIR record stored
	05/16/17-13:46:01	Voter enabled
	05/16/17-13:48:07	Voter was cancelled
	05/16/17-13:48:19	Voter enabled
	05/16/17-13:56:06	Voter cast ballot
	05/16/17-13:56:06	New BIR record stored
	05/16/17-13:57:51	Voter enabled
	05/16/17-14:21:38	Voter cast ballot
	05/16/17-14:21:38	New BIR record stored
	05/16/17-14:26:46	Voter enabled
	05/16/17-14:29:00	Voter was cancelled
	05/16/17-14:29:04	Voter east hallet
	05/16/17-14:30:00	Voter cast ballot New BIR record stored
	05/16/17-14:30:00	
	05/16/17-14:31:35	Voter east hallet
	05/16/17-16:04:58	Voter cast ballot
	05/16/17-16:04:58	New BIR record stored
	05/16/17-16:05:21	Voter east hallet
	05/16/17-16:41:24	Voter cast ballot
	05/16/17-16:41:24 05/16/17-16:46:30	New BIR record stored
	05/16/17-16:46:30	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022681	05/16/17-16:48:00	Voter cast ballot
	05/16/17-16:48:00	New BIR record stored
	05/16/17-16:48:20	Voter enabled
	05/16/17-16:56:22	Voter cast ballot
	05/16/17-16:56:22	New BIR record stored
	05/16/17-16:56:42	Voter enabled
	05/16/17-18:03:10	Voter was cancelled
	05/16/17-18:03:13	Voter enabled
	05/16/17-18:04:37	Voter cast ballot
	05/16/17-18:04:37	New BIR record stored
	05/16/17-18:10:47	Voter enabled
	05/16/17-18:13:23	Voter cast ballot
	05/16/17-18:13:23	New BIR record stored
	05/16/17-18:32:13	Voter enabled
	05/16/17-18:32:15	Voter was cancelled
	05/16/17-18:32:17	Voter enabled
	05/16/17-18:33:40	Voter cast ballot
	05/16/17-18:33:40	New BIR record stored
	05/16/17-18:35:03	Voter enabled
	05/16/17-18:38:07	Voter enabled  Voter cast ballot
	05/16/17-18:38:07	New BIR record stored
		Voter enabled
	05/16/17-18:39:32	
	05/16/17-18:43:20	Voter cast ballot
	05/16/17-18:43:20	New BIR record stored
	05/16/17-19:07:31	Voter enabled
	05/16/17-19:08:57	Voter cast ballot
	05/16/17-19:08:57	New BIR record stored
	05/16/17-19:14:21	Voter enabled
	05/16/17-19:15:33	Voter cast ballot
	05/16/17-19:15:33	New BIR record stored
	05/16/17-19:16:03	Voter enabled
	05/16/17-19:17:24	Voter cast ballot
	05/16/17-19:17:24	New BIR record stored
	05/16/17-20:06:27	Close Polls pushed
	05/16/17-20:09:11	Polls closed
	05/16/17-20:12:04	Rear door is open
	05/16/17-20:12:05	Rear door is open
	05/16/17-20:12:10	Rear door is open
	05/16/17-20:12:52	Image download ok
	05/16/17-20:12:53	Cartridge code is OK
	05/16/17-20:13:01	Matrix Modules OK
	05/16/17-20:13:01	Polls closed
	05/16/17-20:13:41	Rear door is open
122682	04/20/47 07:24:55	lmage day, mland als
22682	04/20/17-07:31:55	Image download ok
	04/20/17-07:31:56	Cartridge code is OK
	04/20/17-07:31:57	Matrix Modules OK
	04/20/17-07:31:58	Rear door is open
	04/20/17-07:34:36	Image download ok
	04/20/17-07:34:37	Cartridge code is OK
	04/20/17-07:34:38	Matrix Modules OK
	04/20/17-07:34:38	Polls ready to open
	04/20/17-07:35:16	Test election requested
	04/20/17-07:35:16	Polls open request
	04/20/17-07:35:33	Test data expunged
	04/20/17-07:41:33	Polls open
	04/20/17-07:41:37	Voter enabled
	04/20/17-08:18:41	Voter enabled
	04/20/17-08:19:03	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22682	04/20/17-08:19:16	Voter enabled
	04/20/17-08:19:35	Voter enabled
	04/20/17-08:19:41	Voter enabled
	04/20/17-08:19:44	Voter enabled
	04/20/17-08:19:47	Voter enabled
	04/20/17-08:19:49	Voter enabled
	04/20/17-08:19:52	Voter enabled
	04/20/17-08:19:53	Voter was cancelled
	04/20/17-08:19:56	Voter enabled
	04/20/17-08:20:28	Voter enabled
	04/20/17-08:20:47	Voter enabled
	04/20/17-08:20:50	Voter enabled
	04/20/17-08:20:52	Voter enabled
	04/20/17-08:20:53	Voter was cancelled
	04/20/17-08:20:55	Voter enabled
	04/20/17-08:21:00	Voter enabled
	04/20/17-08:21:04	Voter enabled
	04/20/17-08:21:06	Voter enabled
	04/20/17-08:21:08	Voter was cancelled
	04/20/17-08:21:09	Test election done
	04/20/17-08:23:53	Polls closed
	04/20/17-10:55:16	Printer comm failed
	05/03/17-08:45:50	Image download ok
		•
	05/03/17-08:45:51	Cartridge code is OK
	05/03/17-08:45:52	Matrix Modules OK
	05/03/17-08:45:53	Rear door is open
	05/03/17-09:54:22	Lamp Test requested
	05/16/17-06:49:41	Image download ok
	05/16/17-06:49:41	Cartridge code is OK
	05/16/17-06:49:43	Matrix Modules OK
	05/16/17-06:49:43	Polls ready to open
	05/16/17-06:49:44	AC power failed
	05/16/17-06:49:48	AC power restored
	05/16/17-06:51:36	Image download ok
	05/16/17-06:51:36	Cartridge code is OK
	05/16/17-06:51:38	Matrix Modules OK
	05/16/17-06:51:38	Polls ready to open
	05/16/17-06:54:00	Polls open request
	05/16/17-07:07:35	Test data expunged
	05/16/17-07:08:05	Polls open
	05/16/17-07:08:17	Voter enabled
	05/16/17-10:27:08	Voter was cancelled
	05/16/17-10:27:12	Voter enabled
	05/16/17-11:38:27	Voter cast ballot
	05/16/17-11:38:27	New BIR record stored
	05/16/17-11:40:21	Voter enabled
	05/16/17-11:40:22	Voter was cancelled
	05/16/17-11:40:26	Voter enabled
	05/16/17-11:40:26	Voter was cancelled
	05/16/17-11:40:29	Voter enabled
	05/16/17-11:40:30	Voter was cancelled
	05/16/17-11:40:49	Voter enabled
	05/16/17-11:40:54	Voter was cancelled
	05/16/17-11:40:58	Voter was cancelled  Voter enabled
	05/16/17-11:40:58	Voter was cancelled
	05/16/17-11:41:01	Voter enabled
	05/16/17-11:41:01	Voter was cancelled
		Voter was cancelled Voter enabled
	05/16/17-11:41:04	VOLEI GIIADIGU

recinct: 55-10	<b>.</b>	
Machine Number	Audit Date	Cartridge Audit Description
022682	05/16/17-11:41:09	Voter enabled
	05/16/17-13:03:35	Voter cast ballot
	05/16/17-13:03:35	New BIR record stored
	05/16/17-13:28:14	Voter enabled
	05/16/17-13:31:19	Voter cast ballot
	05/16/17-13:31:19	New BIR record stored
	05/16/17-13:37:34	Voter enabled
	05/16/17-13:38:30	Voter was cancelled
	05/16/17-13:38:35	Voter enabled
	05/16/17-13:38:55	Voter was cancelled
	05/16/17-13:39:03	Voter enabled
	05/16/17-13:47:16	Voter cast ballot
	05/16/17-13:47:16	New BIR record stored
	05/16/17-13:48:52	Voter enabled
	05/16/17-13:56:57	Voter cast ballot
	05/16/17-13:56:57	New BIR record stored
	05/16/17-13:58:00	Voter enabled
	05/16/17-14:29:08	Voter was cancelled
	05/16/17-14:29:10	Voter enabled
	05/16/17-14:31:44	Voter cast ballot
	05/16/17-14:31:44	New BIR record stored
	05/16/17-14:31:50	Voter enabled Voter cast ballot
	05/16/17-14:34:18 05/16/17-14:34:18	New BIR record stored
	05/16/17-14:34:16	Voter enabled
	05/16/17-14:33:37	Voter cast ballot
	05/16/17-14:37:28	New BIR record stored
	05/16/17-15:18:26	Voter enabled
	05/16/17-15:46:22	Voter was cancelled
	05/16/17-15:46:26	Voter enabled
	05/16/17-15:48:23	Voter cast ballot
	05/16/17-15:48:23	New BIR record stored
	05/16/17-15:49:26	Voter enabled
	05/16/17-16:06:20	Voter cast ballot
	05/16/17-16:06:20	New BIR record stored
	05/16/17-16:06:59	Voter enabled
	05/16/17-16:26:45	Voter was cancelled
	05/16/17-16:26:47	Voter enabled
	05/16/17-16:26:49	Voter was cancelled
	05/16/17-16:26:52	Voter enabled
	05/16/17-16:29:16	Voter cast ballot
	05/16/17-16:29:16	New BIR record stored
	05/16/17-16:35:35	Voter enabled
	05/16/17-16:43:12	Voter cast ballot
	05/16/17-16:43:12	New BIR record stored
	05/16/17-16:45:18	Voter enabled
	05/16/17-16:48:17	Voter cast ballot
	05/16/17-16:48:17	New BIR record stored
	05/16/17-16:48:34	Voter enabled
	05/16/17-16:50:07	Voter cast ballot
	05/16/17-16:50:07	New BIR record stored
	05/16/17-16:50:44	Voter enabled
	05/16/17-17:08:06	Voter cast ballot
	05/16/17-17:08:06	New BIR record stored
	05/16/17-17:08:27	Voter enabled
	05/16/17-17:22:59	Voter cast ballot
	05/16/17-17:22:59	New BIR record stored
	05/16/17-17:26:27	Voter enabled
	05/16/17-18:03:22	Voter was cancelled

Precinct: 55-10

Precinct: 55-10		
Machine Number	Audit Date	Cartridge Audit Description
022682	05/16/17-18:03:25	Voter enabled
	05/16/17-18:04:11	Voter cast ballot
	05/16/17-18:04:11	New BIR record stored
	05/16/17-18:31:04	Voter enabled
	05/16/17-18:31:06	Voter was cancelled
	05/16/17-18:31:09	Voter enabled
	05/16/17-18:32:08	Voter cast ballot
	05/16/17-18:32:08	New BIR record stored
	05/16/17-19:13:54	Voter enabled
	05/16/17-19:16:29	Voter cast ballot
	05/16/17-19:16:29	New BIR record stored
	05/16/17-20:06:36	Close Polls pushed
	05/16/17-20:09:19	Polls closed
	05/16/17-20:09:27	Rear door is open
	05/16/17-20:09:33	Rear door is open
Precinct: 55-11		
Machine Number	Audit Date	Cartridge Audit Description
022683	04/26/17-07:37:37	Image download ok
022003	04/26/17-07:37:38	_
		Cartridge code is OK  Matrix Modules OK
	04/26/17-07:37:46	
	04/26/17-07:37:47	Rear door is open
	04/26/17-07:41:03	Image download ok
	04/26/17-07:41:03	Cartridge code is OK
	04/26/17-07:41:12	Matrix Modules OK
	04/26/17-07:41:12	Polls ready to open
	04/26/17-07:45:40	Test election requested
	04/26/17-07:45:40	Polls open request
	04/26/17-07:45:57	Test data expunged
	04/26/17-08:36:39	Polls open
	04/26/17-08:36:43	Voter enabled
	04/26/17-08:37:14	Voter enabled
	04/26/17-08:37:31	Voter enabled
	04/26/17-08:37:44	Voter enabled
	04/26/17-08:37:54	Voter enabled
	04/26/17-08:37:59	Voter enabled
	04/26/17-08:38:02	Voter enabled
	04/26/17-08:38:05	Voter enabled
	04/26/17-08:38:07	Voter enabled
	04/26/17-08:38:09	Voter enabled
	04/26/17-08:38:11	Voter was cancelled
	04/26/17-08:38:14	Voter enabled
	04/26/17-08:38:46	Voter enabled
	04/26/17-08:39:00	Voter enabled
	04/26/17-08:39:02	Voter enabled
	04/26/17-08:39:05	Voter enabled
	04/26/17-08:39:07	Voter was cancelled
	04/26/17-08:39:09	Voter enabled
	04/26/17-08:39:15	Voter enabled
	04/26/17-08:39:18	Voter enabled
	04/26/17-08:39:20	Voter enabled
	04/26/17-09:41:40	Voter was cancelled
	04/26/17-09:41:51	ADA Voter enabled
	04/26/17-09:41:59	Voter was cancelled
	04/26/17-09:41:59	Test election done
	04/26/17-09:44:42	Polls closed
	04/00/47 40 00 40	Deinter constru

04/26/17-10:36:46

Printer paper empty

Machine Number	Audit Date	Cartridge Audit Description
022683	05/03/17-08:45:30	Image download ok
	05/03/17-08:45:30	Cartridge code is OK
	05/03/17-08:45:38	Matrix Modules OK
	05/03/17-08:45:39	Rear door is open
	05/03/17-09:54:03	Lamp Test requested
	05/16/17-06:39:01	Image download ok
	05/16/17-06:39:02	Cartridge code is OK
	05/16/17-06:39:10	Matrix Modules OK
	05/16/17-06:39:10	Polls ready to open
	05/16/17-06:50:31	Polls open request
	05/16/17-06:51:26	Test data expunged
	05/16/17-06:52:48	Polls open
	05/16/17-09:21:07	Voter enabled
	05/16/17-09:24:08	Voter cast ballot
	05/16/17-09:24:08	New BIR record stored
	05/16/17-09:24:38	Voter enabled
	05/16/17-09:32:12	Voter cast ballot
	05/16/17-09:32:12	New BIR record stored
	05/16/17-09:35:44	Voter enabled
	05/16/17-09:37:27	Voter cast ballot
	05/16/17-09:37:27	New BIR record stored
	05/16/17-09:45:07	Voter enabled
	05/16/17-09:47:13	Voter cast ballot
	05/16/17-05:47:13	New BIR record stored
	05/16/17-03:47:13	Voter enabled
	05/16/17-11:07:37	Voter chabled  Voter cast ballot
	05/16/17-11:12:48	New BIR record stored
	05/16/17-11:24:54	Voter enabled
	05/16/17-11:24:34	Voter cast ballot
	05/16/17-11:26:38	New BIR record stored
		Voter enabled
	05/16/17-12:50:18	Voter cast ballot
	05/16/17-12:55:30	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
	05/16/17-12:55:30	New BIR record stored
	05/16/17-13:13:39	Voter enabled
	05/16/17-13:14:20	Voter cast ballot
	05/16/17-13:14:20	New BIR record stored
	05/16/17-13:14:26	Voter enabled
	05/16/17-13:15:38	Voter cast ballot
	05/16/17-13:15:38	New BIR record stored
	05/16/17-13:20:31	Voter enabled
	05/16/17-13:22:21	Voter cast ballot
	05/16/17-13:22:21	New BIR record stored
	05/16/17-14:05:56	Voter enabled
	05/16/17-14:10:59	Voter cast ballot
	05/16/17-14:10:59	New BIR record stored
	05/16/17-14:15:23	Voter enabled
	05/16/17-14:17:16	Voter cast ballot
	05/16/17-14:17:16	New BIR record stored
	05/16/17-14:17:24	Voter enabled
	05/16/17-14:19:28	Voter cast ballot
	05/16/17-14:19:28	New BIR record stored
	05/16/17-14:19:53	Voter enabled
	05/16/17-14:21:40	Voter cast ballot
	05/16/17-14:21:40	New BIR record stored
	05/16/17-14:45:00	Voter enabled
	05/16/17-14:47:55	Voter cast ballot
	05/16/17-14:47:55	New BIR record stored
	05/16/17-15:40:53	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description	
022683	05/16/17-15:45:10	New BIR record stored	
	05/16/17-15:45:20	Voter enabled	
	05/16/17-15:48:22	Voter cast ballot	
	05/16/17-15:48:22	New BIR record stored	
	05/16/17-15:51:10	Voter enabled	
	05/16/17-15:53:48	Voter cast ballot	
	05/16/17-15:53:48	New BIR record stored	
	05/16/17-17:10:25	Voter enabled	
	05/16/17-17:11:48	Voter cast ballot	
	05/16/17-17:11:48	New BIR record stored	
	05/16/17-17:29:24	Voter enabled	
	05/16/17-17:31:55	Voter cast ballot	
	05/16/17-17:31:55	New BIR record stored	
	05/16/17-17:50:17	Voter enabled	
	05/16/17-17:52:26	Voter cast ballot	
	05/16/17-17:52:26	New BIR record stored	
	05/16/17-17:57:08	Voter enabled	
	05/16/17-17:58:25	Voter cast ballot	
	05/16/17-17:58:25	New BIR record stored	
	05/16/17-18:17:16	Voter enabled	
	05/16/17-18:18:43	Voter enabled  Voter cast ballot	
		New BIR record stored	
	05/16/17-18:18:43		
	05/16/17-18:31:34	Voter enabled	
	05/16/17-18:33:47	Voter cast ballot	
	05/16/17-18:33:47	New BIR record stored	
	05/16/17-18:49:02	Voter enabled	
	05/16/17-18:49:57	Voter cast ballot	
	05/16/17-18:49:57	New BIR record stored	
	05/16/17-19:43:36	Voter enabled	
	05/16/17-19:44:58	Voter cast ballot	
	05/16/17-19:44:58	New BIR record stored	
	05/16/17-19:52:23	Voter enabled	
	05/16/17-19:55:16	Voter cast ballot	
	05/16/17-19:55:16	New BIR record stored	
	05/16/17-19:57:01	Voter enabled	
	05/16/17-19:58:36	Voter cast ballot	
	05/16/17-19:58:36	New BIR record stored	
	05/16/17-20:01:28	Voter enabled	
	05/16/17-20:01:54	Voter was cancelled	
	05/16/17-20:01:56	Close Polls pushed	
	05/16/17-20:04:37	Polls closed	
	05/16/17-20:04:41	Rear door is open	
022684	04/20/17-07:27:12	Image download ok	
	04/20/17-07:27:13	Cartridge code is OK	
	04/20/17-07:27:14	Matrix Modules OK	
	04/20/17-07:27:15	Rear door is open	
	04/20/17-07:29:41	Image download ok	
	04/20/17-07:29:41	Cartridge code is OK	
	04/20/17-07:29:43	Matrix Modules OK	
	04/20/17-07:29:43	Polls ready to open	
	04/20/17-07:30:33	Test election requested	
	04/20/17-07:30:33	Polls open request	
	04/20/17-07:30:33	Test data expunged	
	04/20/17-07:36:31	Polls open	
	04/20/17-07:36:35	Voter enabled	
	04/20/17-08:10:36	Voter enabled	
	04/20/17-08:10:55	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
22684	04/20/17-08:11:34	Voter enabled
	04/20/17-08:11:41	Voter enabled
	04/20/17-08:11:45	Voter enabled
	04/20/17-08:11:47	Voter enabled
	04/20/17-08:11:50	Voter enabled
	04/20/17-08:11:52	Voter enabled
	04/20/17-08:11:55	Voter was cancelled
	04/20/17-08:11:58	Voter enabled
	04/20/17-08:12:35	Voter enabled
	04/20/17-08:12:48	Voter enabled
	04/20/17-08:12:51	Voter enabled
	04/20/17-08:12:54	Voter enabled
	04/20/17-08:12:56	Voter was cancelled
	04/20/17-08:12:57	Voter enabled
	04/20/17-08:13:02	Voter enabled
	04/20/17-08:13:06	Voter enabled
	04/20/17-08:13:08	Voter enabled
	04/20/17-08:13:11	Voter was cancelled
	04/20/17-08:13:11	Test election done
	04/20/17-08:14:55	Polls closed
	04/20/17-10:49:27	Printer comm failed
	05/03/17-08:38:57	Image download ok
	05/03/17-08:38:58	Cartridge code is OK
	05/03/17-08:38:59	Matrix Modules OK
	05/03/17-08:39:00	Rear door is open
	05/03/17-09:47:23	Lamp Test requested
	05/16/17-06:29:39	Image download ok
	05/16/17-06:29:40	Cartridge code is OK
	05/16/17-06:29:41	Matrix Modules OK
	05/16/17-06:29:41	Polls ready to open
	05/16/17-06:41:55	Polls open request
	05/16/17-06:44:37	Test data expunged
	05/16/17-06:45:20	Polls open
	05/16/17-07:32:04	Voter enabled
	05/16/17-07:34:15	Voter cast ballot
	05/16/17-07:34:15	New BIR record stored
	05/16/17-07:34:27	Voter enabled
	05/16/17-07:38:50	Voter cast ballot
	05/16/17-07:38:50	New BIR record stored
	05/16/17-07:45:34	Voter enabled
	05/16/17-07:47:35	Voter cast ballot  New BIR record stored
	05/16/17-07:47:35	
	05/16/17-08:03:18	Voter enabled
	05/16/17-08:05:53	Voter cast ballot
	05/16/17-08:05:53	New BIR record stored  Voter enabled
	05/16/17-08:38:04 05/16/17-08:41:18	Voter cast ballot
	05/16/17-08:41:18	New BIR record stored
	05/16/17-09:13:15	Voter enabled
	05/16/17-09:18:14	Voter chabled  Voter cast ballot
	05/16/17-09:18:14	New BIR record stored
	05/16/17-09:16:14	Voter enabled
	05/16/17-09:29:20	Voter cast ballot
	05/16/17-09:29:20	New BIR record stored
	05/16/17-09:36:25	Voter enabled
	05/16/17-09:38:03	Voter cast ballot
	05/16/17-09:38:03	New BIR record stored
	05/16/17-09.38.03	Voter enabled
	JU/ 1U/ 11 - 1U.UU.JJ	TOTAL CHARLES

lachine Number	Audit Date	Cartridge Audit Description
22684	05/16/17-10:08:48	New BIR record stored
	05/16/17-10:55:17	Voter enabled
	05/16/17-10:58:39	Voter cast ballot
	05/16/17-10:58:39	New BIR record stored
	05/16/17-10:58:53	Voter enabled
	05/16/17-11:02:39	Voter cast ballot
	05/16/17-11:02:39	New BIR record stored
	05/16/17-11:16:03	Voter enabled
	05/16/17-11:17:50	Voter cast ballot
	05/16/17-11:17:50	New BIR record stored
	05/16/17-11:25:49	Voter enabled
	05/16/17-11:27:51	Voter cast ballot
	05/16/17-11:27:51	New BIR record stored
	05/16/17-11:41:43	Voter enabled Voter cast ballot
	05/16/17-11:43:09 05/16/17-11:43:09	New BIR record stored
	05/16/17-11:43:09	Voter enabled
	05/16/17-12:14:19	Voter cast ballot
	05/16/17-12:14:19	New BIR record stored
	05/16/17-12:14:19	Voter enabled
	05/16/17-12:27:10	Voter chapted  Voter cast ballot
	05/16/17-12:27:10	New BIR record stored
	05/16/17-12:39:41	Voter enabled
	05/16/17-12:42:56	Voter cast ballot
	05/16/17-12:42:56	New BIR record stored
	05/16/17-13:04:45	Voter enabled
	05/16/17-14:13:25	Voter cast ballot
	05/16/17-14:13:25	New BIR record stored
	05/16/17-14:34:53	Voter enabled
	05/16/17-14:40:07	Voter cast ballot
	05/16/17-14:40:07	New BIR record stored
	05/16/17-14:44:02	Voter enabled
	05/16/17-14:45:04	Voter cast ballot
	05/16/17-14:45:04	New BIR record stored
	05/16/17-14:51:02	Voter enabled
	05/16/17-14:53:00	Voter cast ballot
	05/16/17-14:53:00	New BIR record stored
	05/16/17-14:57:12	Voter enabled
	05/16/17-14:59:39	Voter cast ballot
	05/16/17-14:59:39	New BIR record stored
	05/16/17-15:05:57	Voter enabled
	05/16/17-15:09:16	Voter cast ballot
	05/16/17-15:09:16	New BIR record stored
	05/16/17-15:32:10	Voter enabled
	05/16/17-15:35:04	Voter cast ballot
	05/16/17-15:35:04	New BIR record stored
	05/16/17-15:35:15	Voter enabled
	05/16/17-15:36:48 05/16/17-15:36:48	Voter cast ballot New BIR record stored
	05/16/17-15:30:46	Voter enabled
	05/16/17-15:47:01	Voter cast ballot
	05/16/17-15:47:01	New BIR record stored
	05/16/17-15:55:49	Voter enabled
	05/16/17-15:59:06	Voter cast ballot
	05/16/17-15:59:06	New BIR record stored
	05/16/17-16:16:08	Voter enabled
	05/16/17-16:17:12	Voter cast ballot
	05/16/17-16:17:12	New BIR record stored
		.1011 -111 100014 010104

Machine Number	Audit Date	Cartridge Audit Description
022684	05/16/17-16:22:49	Voter cast ballot
	05/16/17-16:22:49	New BIR record stored
	05/16/17-16:48:03	Voter enabled
	05/16/17-16:50:21	Voter cast ballot
	05/16/17-16:50:21	New BIR record stored
	05/16/17-17:01:43	Voter enabled
	05/16/17-17:02:50	Voter cast ballot
	05/16/17-17:02:50	New BIR record stored
	05/16/17-17:16:57	Voter enabled
	05/16/17-17:24:36	Voter cast ballot
	05/16/17-17:24:36	New BIR record stored
	05/16/17-17:25:28	Voter enabled
	05/16/17-17:26:34	Voter cast ballot
	05/16/17-17:26:34	New BIR record stored
	05/16/17-17:39:26	Voter enabled
	05/16/17-17:39:58	Voter was cancelled
	05/16/17-17:40:02	Voter enabled
	05/16/17-17:42:11	Voter cast ballot
	05/16/17-17:42:11	New BIR record stored
	05/16/17-17:48:26	Voter enabled
	05/16/17-17:50:04	Voter cast ballot
	05/16/17-17:50:04	New BIR record stored
	05/16/17-18:00:12	Voter enabled
	05/16/17-18:01:04	Voter cast ballot
	05/16/17-18:01:04	New BIR record stored
	05/16/17-18:08:33	Voter enabled
	05/16/17-18:12:28	Voter cast ballot
	05/16/17-18:12:28	New BIR record stored
	05/16/17-18:39:41	Voter enabled
	05/16/17-18:42:11	Voter cast ballot
	05/16/17-18:42:11	New BIR record stored
	05/16/17-19:16:55	Voter enabled
	05/16/17-19:21:44	Voter cast ballot
	05/16/17-19:21:44	New BIR record stored
	05/16/17-19:28:09	Voter enabled
	05/16/17-19:29:38	Voter cast ballot
	05/16/17-19:29:38	New BIR record stored
	05/16/17-19:30:06	Voter enabled
	05/16/17-19:30:49	Voter was cancelled
	05/16/17-19:30:51	Close Polls pushed
	05/16/17-19:32:35	Polls closed
	05/16/17-19:32:46	Rear door is open
ecinct: 55-12		
Machine Number	Audit Date	Cartridge Audit Description
022685	04/26/17-07:35:09	Image download ok
	04/26/17-07:35:10	Cartridge code is OK

Machine Number	Audit Date	Cartridge Audit Description	
022685	04/26/17-07:35:09	Image download ok	
	04/26/17-07:35:10	Cartridge code is OK	
	04/26/17-07:35:18	Matrix Modules OK	
	04/26/17-07:35:19	Rear door is open	
	04/26/17-07:38:46	Image download ok	
	04/26/17-07:38:46	Cartridge code is OK	
	04/26/17-07:38:54	Matrix Modules OK	
	04/26/17-07:38:54	Polls ready to open	
	04/26/17-07:43:07	Test election requested	
	04/26/17-07:43:07	Polls open request	
	04/26/17-07:43:24	Test data expunged	
	04/26/17-08:35:23	Polls open	

lachine Number	Audit Date	Cartridge Audit Description
22685	04/26/17-08:35:30	Voter enabled
	04/26/17-08:36:08	Voter enabled
	04/26/17-08:36:19	Voter enabled
	04/26/17-08:36:29	Voter enabled
	04/26/17-08:36:38	Voter enabled
	04/26/17-08:36:44	Voter enabled
	04/26/17-08:36:47	Voter enabled
	04/26/17-08:36:49	Voter enabled
	04/26/17-08:36:55	Voter enabled
	04/26/17-08:37:01	Voter enabled
	04/26/17-08:37:02	Voter was cancelled
	04/26/17-08:37:04	Voter enabled
	04/26/17-08:37:45	Voter enabled
	04/26/17-08:37:54	Voter enabled
	04/26/17-08:38:02	Voter enabled
	04/26/17-08:38:05	Voter enabled
	04/26/17-08:38:06	Voter was cancelled
	04/26/17-08:38:08	Voter enabled
	04/26/17-08:38:12	Voter enabled
	04/26/17-08:38:15	Voter enabled
	04/26/17-08:38:17	Voter enabled
	04/26/17-09:38:10	Voter was cancelled
	04/26/17-09:38:14	ADA Voter enabled
	04/26/17-09:38:27	Voter was cancelled
	04/26/17-09:38:29	ADA Voter enabled
	04/26/17-09:38:48	Voter was cancelled
	04/26/17-09:38:48	Test election done
	04/26/17-09:41:32	Polls closed
	04/26/17-10:34:51	Printer paper empty
	05/03/17-08:42:42	Image download ok
	05/03/17-08:42:42	Cartridge code is OK
	05/03/17-08:42:42	Matrix Modules OK
	05/03/17-08:42:51	
	05/03/17-08:42:31	Rear door is open
		Lamp Test requested
	05/16/17-06:44:59	Image download ok
	05/16/17-06:44:59	Cartridge code is OK
	05/16/17-06:45:08	Matrix Modules OK
	05/16/17-06:45:08	Polls ready to open
	05/16/17-06:46:11	Polls open request
	05/16/17-06:46:49	Test data expunged
	05/16/17-06:48:29	Polls open
	05/16/17-07:24:38	Voter enabled
	05/16/17-07:25:03	Voter cast ballot
	05/16/17-07:25:03	New BIR record stored
	05/16/17-07:26:35	Voter enabled
	05/16/17-07:28:51	Voter cast ballot
	05/16/17-07:28:51	New BIR record stored
	05/16/17-07:57:28	Voter enabled
	05/16/17-07:58:35	Voter cast ballot
	05/16/17-07:58:35	New BIR record stored
	05/16/17-07:59:06	Voter enabled
	05/16/17-08:00:16	Voter cast ballot
	05/16/17-08:00:16	New BIR record stored
	05/16/17-08:20:30	Voter enabled
	05/16/17-08:26:32	Voter cast ballot
	05/16/17-08:26:32	New BIR record stored
	05/16/17-08:27:58	Voter enabled
	05/16/17-08:29:50	Voter cast ballot

recinct: 55-12		
Machine Number	Audit Date	Cartridge Audit Description
022685	05/16/17-09:34:27	Voter enabled
	05/16/17-09:37:41	Voter cast ballot
	05/16/17-09:37:41	New BIR record stored
	05/16/17-09:38:00	Voter enabled
	05/16/17-09:39:45	Voter cast ballot
	05/16/17-09:39:45	New BIR record stored
	05/16/17-10:18:26	Voter enabled
	05/16/17-10:19:41	Voter was cancelled
	05/16/17-10:19:44	Voter enabled
	05/16/17-10:23:07	Voter cast ballot
	05/16/17-10:23:07	New BIR record stored
	05/16/17-10:28:59	Voter east ballet
	05/16/17-10:31:10	Voter cast ballot New BIR record stored
	05/16/17-10:31:10 05/16/17-10:31:23	Voter enabled
	05/16/17-10:31:23	Voter cast ballot
	05/16/17-10:33:17	New BIR record stored
	05/16/17-10:33:44	Voter enabled
	05/16/17-10:35:44	Voter cast ballot
	05/16/17-10:35:22	New BIR record stored
	05/16/17-10:33:22	Voter enabled
	05/16/17-10:33:03	Voter cast ballot
	05/16/17-10:41:17	New BIR record stored
	05/16/17-10:43:45	Voter enabled
	05/16/17-10:45:26	Voter cast ballot
	05/16/17-10:45:26	New BIR record stored
	05/16/17-10:53:51	Voter enabled
	05/16/17-10:58:06	Voter cast ballot
	05/16/17-10:58:06	New BIR record stored
	05/16/17-11:04:43	Voter enabled
	05/16/17-11:08:20	Voter cast ballot
	05/16/17-11:08:20	New BIR record stored
	05/16/17-11:08:32	Voter enabled
	05/16/17-11:11:02	Voter cast ballot
	05/16/17-11:11:02	New BIR record stored
	05/16/17-11:25:59	Voter enabled
	05/16/17-11:26:40	Voter cast ballot
	05/16/17-11:26:40	New BIR record stored
	05/16/17-11:40:11	Voter enabled
	05/16/17-11:41:49	Voter cast ballot
	05/16/17-11:41:49	New BIR record stored
	05/16/17-11:53:18	Voter enabled
	05/16/17-11:55:30	Voter cast ballot
	05/16/17-11:55:30	New BIR record stored
	05/16/17-12:00:21	Voter enabled
	05/16/17-12:01:09	Voter cast ballot
	05/16/17-12:01:09	New BIR record stored
	05/16/17-12:06:31	Voter enabled
	05/16/17-12:08:19	Voter cast ballot
	05/16/17-12:08:19	New BIR record stored
	05/16/17-12:42:03	Voter enabled
	05/16/17-12:44:30	Voter cast ballot
	05/16/17-12:44:30	New BIR record stored
	05/16/17-12:55:39	Voter enabled
	05/16/17-13:01:19	Voter cast ballot
	05/16/17-13:01:19	New BIR record stored
	05/16/17-13:01:27	Voter enabled
	05/16/17-13:04:59	Voter cast ballot
	05/16/17-13:04:59	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22685	05/16/17-13:05:12	Voter enabled
	05/16/17-13:06:02	Voter cast ballot
	05/16/17-13:06:02	New BIR record stored
	05/16/17-13:36:24	Voter enabled
	05/16/17-13:38:02	Voter cast ballot
	05/16/17-13:38:02	New BIR record stored
	05/16/17-13:57:14	Voter enabled
	05/16/17-14:00:19	Voter cast ballot
	05/16/17-14:00:19	New BIR record stored
	05/16/17-14:00:37	Voter enabled
	05/16/17-14:02:49	Voter cast ballot
	05/16/17-14:02:49	New BIR record stored
	05/16/17-14:04:38	Voter enabled
	05/16/17-14:06:39	Voter cast ballot
	05/16/17-14:06:39	New BIR record stored
	05/16/17-14:06:58	Voter enabled
	05/16/17-14:25:13	Voter was cancelled
	05/16/17-14:25:19	Voter enabled
	05/16/17-14:26:26	Voter cast ballot
	05/16/17-14:26:26	New BIR record stored
	05/16/17-14:27:06	Voter enabled
	05/16/17-14:29:03	Voter cast ballot
	05/16/17-14:29:03	New BIR record stored
	05/16/17-14:51:39	Voter enabled
	05/16/17-14:57:37	Voter cast ballot
	05/16/17-14:57:37	New BIR record stored
	05/16/17-15:40:15	Voter enabled
	05/16/17-15:45:27	Voter cast ballot
	05/16/17-15:45:27	New BIR record stored
	05/16/17-15:46:01	Voter enabled
	05/16/17-15:47:17	Voter chapted  Voter cast ballot
	05/16/17-15:47:17	New BIR record stored
	05/16/17-15:47:17	Voter enabled
	05/16/17-15:47:37	Voter enabled  Voter cast ballot
	05/16/17-15:49:03	New BIR record stored
	05/16/17-15:49:23	Voter enabled
	05/16/17-15:49.23	
		Voter cast ballot
	05/16/17-15:51:12	New BIR record stored
	05/16/17-16:14:39	Voter enabled
	05/16/17-16:16:53	Voter cast ballot
	05/16/17-16:16:53	New BIR record stored
	05/16/17-16:17:32	Voter enabled
	05/16/17-16:19:02	Voter cast ballot
	05/16/17-16:19:02	New BIR record stored
	05/16/17-16:21:21	Voter enabled
	05/16/17-16:23:36	Voter cast ballot
	05/16/17-16:23:36	New BIR record stored
	05/16/17-16:42:30	Voter enabled
	05/16/17-16:42:36	Voter was cancelled
	05/16/17-16:42:39	Voter enabled
	05/16/17-16:44:12	Voter cast ballot
	05/16/17-16:44:12	New BIR record stored
	05/16/17-17:07:17	Voter enabled
	05/16/17-17:20:54	Voter cast ballot
	05/16/17-17:20:54	New BIR record stored
	05/16/17-17:27:01	Voter enabled
	05/16/17-17:28:05	Voter was cancelled
	05/16/17-17:33:04	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022685	05/16/17-17:33:49	New BIR record stored
	05/16/17-17:35:09	Voter enabled
	05/16/17-17:44:48	Voter cast ballot
	05/16/17-17:44:48	New BIR record stored
	05/16/17-17:50:52	Voter enabled
	05/16/17-17:52:31	Voter cast ballot
	05/16/17-17:52:31	New BIR record stored
	05/16/17-17:54:17	Voter enabled
	05/16/17-17:54:34	Voter cast ballot
	05/16/17-17:54:34	New BIR record stored
	05/16/17-18:02:28	Voter enabled
	05/16/17-18:04:03	Voter cast ballot
	05/16/17-18:04:03	New BIR record stored
	05/16/17-18:16:19	Voter enabled
	05/16/17-18:16:48	Voter cast ballot
	05/16/17-18:16:48	New BIR record stored
	05/16/17-18:17:50	Voter enabled
	05/16/17-18:19:47	Voter chabled Voter cast ballot
	05/16/17-18:19:47	New BIR record stored
	05/16/17-18:25:10	Voter enabled
	05/16/17-18:29:54	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-18:29:54	
	05/16/17-18:46:46	Voter enabled
	05/16/17-18:48:21	Voter cast ballot
	05/16/17-18:48:21	New BIR record stored
	05/16/17-19:11:08	Voter enabled
	05/16/17-19:16:15	Voter cast ballot
	05/16/17-19:16:15	New BIR record stored
	05/16/17-19:31:59	Voter enabled
	05/16/17-19:34:07	Voter cast ballot
	05/16/17-19:34:07	New BIR record stored
	05/16/17-19:37:57	Voter enabled
	05/16/17-19:39:18	Voter cast ballot
	05/16/17-19:39:18	New BIR record stored
	05/16/17-19:41:28	Voter enabled
	05/16/17-19:43:57	Voter cast ballot
	05/16/17-19:43:57	New BIR record stored
	05/16/17-19:56:43	Voter enabled
	05/16/17-20:02:27	Voter cast ballot
	05/16/17-20:02:27	New BIR record stored
	05/16/17-20:02:41	Voter enabled
	05/16/17-20:02:48	Voter was cancelled
	05/16/17-20:02:49	Close Polls pushed
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:54	Rear door is open
22686	04/20/17-07:30:06	Image download ok
	04/20/17-07:30:07	Cartridge code is OK
	04/20/17-07:30:08	Matrix Modules OK
	04/20/17-07:30:09	Rear door is open
	04/20/17-07:32:28	Image download ok
	04/20/17-07:32:29	Cartridge code is OK
	04/20/17-07:32:30	Matrix Modules OK
	04/20/17-07:32:30	Polls ready to open
	04/20/17-07:33:31	Test election requested
	04/20/17-07:33:31	Polls open request
	04/20/17-07:33:48	Test data expunged
	04/20/17-07:33:40	Polls open
	5 ., EU, 11 U1.UU.1E	· one open

lachine Number	Audit Date	Cartridge Audit Description
22686	04/20/17-08:09:42	Voter enabled
	04/20/17-08:10:01	Voter enabled
	04/20/17-08:10:21	Voter enabled
	04/20/17-08:10:33	Voter enabled
	04/20/17-08:10:39	Voter enabled
	04/20/17-08:10:43	Voter enabled
	04/20/17-08:10:45	Voter enabled
	04/20/17-08:10:47	Voter enabled
	04/20/17-08:10:50	Voter enabled
	04/20/17-08:10:53	Voter was cancelled
	04/20/17-08:10:57	Voter enabled
	04/20/17-08:11:46	Voter enabled
	04/20/17-08:12:13	Voter enabled
	04/20/17-08:12:20	Voter enabled
	04/20/17-08:12:23	Voter enabled
	04/20/17-08:12:27	Voter was cancelled
	04/20/17-08:12:29	Voter was cancelled
	04/20/17-08:12:29	Voter enabled
	04/20/17-08:12:39	Voter enabled
	04/20/17-08:12:42	Voter enabled
	04/20/17-08:12:44	Voter was cancelled
	04/20/17-08:12:46	Test election done
	04/20/17-08:15:30	Polls closed
	04/20/17-10:51:13	Printer comm failed
	04/20/17-10:51:34	Printer paper empty
	04/20/17-10:51:46	Printer comm failed
	05/03/17-08:43:01	Image download ok
	05/03/17-08:43:02	Cartridge code is OK
	05/03/17-08:43:03	Matrix Modules OK
	05/03/17-08:43:04	Rear door is open
	05/03/17-09:51:47	Lamp Test requested
	05/16/17-06:39:41	Image download ok
	05/16/17-06:39:41	Cartridge code is OK
	05/16/17-06:39:43	Matrix Modules OK
	05/16/17-06:39:43	Polls ready to open
	05/16/17-06:59:49	Polls open request
	05/16/17-07:01:24	Test data expunged
	05/16/17-09:38:22	Polls open
	05/16/17-17:17:12	Voter enabled
	05/16/17-17:19:07	Voter cast ballot
	05/16/17-17:19:07	New BIR record stored
	05/16/17-17:19:56	Voter enabled
	05/16/17-17:21:31	Voter cast ballot
	05/16/17-17:21:31	New BIR record stored
	05/16/17-17:22:02	Voter enabled
	05/16/17-17:23:35	Voter cast ballot
	05/16/17-17:23:35	New BIR record stored
	05/16/17-17:26:18	Voter enabled
	05/16/17-17:27:26	Voter was cancelled
	05/16/17-18:29:20	Voter mabled
	05/16/17-18:23:20	Voter cast ballot
	05/16/17-18:31:13	New BIR record stored
	05/16/17-19:12:11	Voter enabled
	05/16/17-19:16:45	Voter cast ballot
	05/16/17-19:16:45	New BIR record stored
	05/16/17-19:46:23	Close Polls pushed
	05/16/17-19:49:07	Polls closed
	05/16/17-19:49:12	Rear door is open

Precinct: 55-12

**Machine Number Audit Date Cartridge Audit Description** 

lachine Number	Audit Date	Cartridge Audit Description	
)22687	04/26/17-07:35:56	Image download ok	
	04/26/17-07:35:57	Cartridge code is OK	
	04/26/17-07:36:05	Matrix Modules OK	
	04/26/17-07:36:06	Rear door is open	
	04/26/17-07:39:43	Image download ok	
	04/26/17-07:39:43	Cartridge code is OK	
	04/26/17-07:39:51	Matrix Modules OK	
	04/26/17-07:39:51	Polls ready to open	
	04/26/17-07:43:50	Test election requested	
	04/26/17-07:43:50	Polls open request	
	04/26/17-07:44:07	Test data expunged	
	04/26/17-08:38:13	Polls open	
	04/26/17-08:38:17	Voter enabled	
	04/26/17-08:38:48	Voter enabled	
	04/26/17-08:39:06	Voter enabled	
	04/26/17-08:39:18	Voter enabled	
	04/26/17-08:39:28	Voter enabled	
	04/26/17-08:39:35	Voter enabled	
	04/26/17-08:39:38	Voter enabled	
	04/26/17-08:39:40	Voter enabled	
	04/26/17-08:39:42	Voter enabled	
	04/26/17-08:39:45	Voter enabled	
	04/26/17-08:39:55	Voter was cancelled	
	04/26/17-08:39:58	Voter was cancelled	
	04/26/17-08:40:30	Voter enabled	
	04/26/17-08:40:44	Voter enabled	
	04/26/17-08:40:47	Voter enabled	
	04/26/17-08:40:49	Voter enabled	
	04/26/17-08:40:51	Voter enabled  Voter was cancelled	
	04/26/17-08:40:53	Voter was cancelled	
	04/26/17-08:40:58	Voter enabled	
	04/26/17-08:41:01	Voter enabled	
	04/26/17-08:41:04	Voter enabled	
	04/26/17-09:38:15	Voter was cancelled	
	04/26/17-09:38:18	ADA Voter enabled	
	04/26/17-09:38:32	Voter was cancelled	
	04/26/17-09:38:32	Test election done	
	04/26/17-09:41:15	Polls closed	
	04/26/17-10:36:16	Printer paper empty	
	05/03/17-08:43:20	Image download ok	
	05/03/17-08:43:21	Cartridge code is OK	
	05/03/17-08:43:29	Matrix Modules OK	
	05/03/17-08:43:30	Rear door is open	
	05/03/17-09:52:06	Lamp Test requested	
	05/16/17-06:22:36	Image download ok	
	05/16/17-06:22:36	Cartridge code is OK	
	05/16/17-06:22:44	Matrix Modules OK	
	05/16/17-06:22:44	Polls ready to open	
	05/16/17-06:22:45	AC power failed	
	05/16/17-06:26:46	AC power restored	
	05/16/17-06:31:22	Polls open request	
	05/16/17-06:34:36	Test data expunged	
	05/16/17-06:37:02	Polls open	
	05/16/17-07:17:22	Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
022687	05/16/17-07:20:37	Voter cast ballot
	05/16/17-07:20:37	New BIR record stored
	05/16/17-07:38:14	Voter enabled
	05/16/17-07:39:20	Voter cast ballot
	05/16/17-07:39:20	New BIR record stored
	05/16/17-07:40:18	Voter enabled
	05/16/17-07:42:24	Voter cast ballot
	05/16/17-07:42:24	New BIR record stored
	05/16/17-08:51:25	Voter enabled
	05/16/17-08:53:52	Voter cast ballot
	05/16/17-08:53:52	New BIR record stored
	05/16/17-09:08:20	Voter enabled
	05/16/17-09:09:20	Voter cast ballot
	05/16/17-09:09:20	New BIR record stored
	05/16/17-09:19:24	Voter enabled
	05/16/17-09:19:52	Voter cast ballot
	05/16/17-09:19:52	New BIR record stored
	05/16/17-10:08:00	Voter enabled
	05/16/17-10:12:14	Voter cast ballot
	05/16/17-10:12:14	New BIR record stored
	05/16/17-10:36:52	Voter enabled
	05/16/17-10:39:13	Voter cast ballot
	05/16/17-10:39:13	New BIR record stored
	05/16/17-11:02:34	Voter enabled
	05/16/17-11:03:44	Voter cast ballot
	05/16/17-11:03:44	New BIR record stored
	05/16/17-11:39:09	Voter enabled
	05/16/17-11:41:10	Voter cast ballot
	05/16/17-11:41:10	New BIR record stored
	05/16/17-12:14:16	Voter enabled
	05/16/17-12:19:45	Voter cast ballot New BIR record stored
	05/16/17-12:19:45	Voter enabled
	05/16/17-12:32:13 05/16/17-12:35:17	Voter cast ballot
	05/16/17-12:35:17	New BIR record stored
	05/16/17-12:57:42	Voter enabled
	05/16/17-12:37:42	Voter cast ballot
	05/16/17-13:05:21	New BIR record stored
	05/16/17-13:05:21	Voter enabled
	05/16/17-13:08:35	Voter chabled  Voter cast ballot
	05/16/17-13:08:35	New BIR record stored
	05/16/17-13:19:49	Voter enabled
	05/16/17-13:22:02	Voter cast ballot
	05/16/17-13:22:02	New BIR record stored
	05/16/17-14:40:27	Voter enabled
	05/16/17-14:41:49	Voter cast ballot
	05/16/17-14:41:49	New BIR record stored
	05/16/17-14:45:30	Voter enabled
	05/16/17-14:50:03	Voter cast ballot
	05/16/17-14:50:03	New BIR record stored
	05/16/17-14:59:28	Voter enabled
	05/16/17-15:00:46	Voter cast ballot
	05/16/17-15:00:46	New BIR record stored
	05/16/17-15:29:13	Voter enabled
	05/16/17-15:31:52	Voter cast ballot
	05/16/17-15:31:52	New BIR record stored
	05/16/17-15:50:08	Voter enabled
	05/16/17-15:51:40	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description	
022687	05/16/17-15:53:16	Voter enabled	
	05/16/17-15:55:14	Voter cast ballot	
	05/16/17-15:55:14	New BIR record stored	
	05/16/17-16:16:59	Voter enabled	
	05/16/17-16:20:36	Voter cast ballot	
	05/16/17-16:20:36	New BIR record stored	
	05/16/17-17:59:00	Voter enabled	
	05/16/17-18:00:27	Voter cast ballot	
	05/16/17-18:00:27	New BIR record stored	
	05/16/17-18:07:36	Voter enabled	
	05/16/17-18:12:40	Voter cast ballot	
	05/16/17-18:12:40	New BIR record stored	
	05/16/17-18:13:17	Voter enabled	
	05/16/17-18:15:13	Voter cast ballot	
	05/16/17-18:15:13	New BIR record stored	
	05/16/17-18:15:26	Voter enabled	
	05/16/17-18:16:20	Voter cast ballot	
		New BIR record stored	
	05/16/17-18:16:20		
	05/16/17-19:07:06	Voter enabled	
	05/16/17-19:11:00	Voter cast ballot	
	05/16/17-19:11:00	New BIR record stored	
	05/16/17-19:37:53	Voter enabled	
	05/16/17-19:38:38	Voter cast ballot	
	05/16/17-19:38:38	New BIR record stored	
	05/16/17-19:44:12	Voter enabled	
	05/16/17-19:47:06	Voter was cancelled	
	05/16/17-19:47:08	Close Polls pushed	
	05/16/17-19:49:50	Polls closed	
	05/16/17-19:50:23	Rear door is open	
022688	04/20/17-07:29:47	Image download ok	
	04/20/17-07:29:47	Cartridge code is OK	
	04/20/17-07:29:49	Matrix Modules OK	
	04/20/17-07:29:50	Rear door is open	
	04/20/17-07:32:02	Image download ok	
	04/20/17-07:32:03	Cartridge code is OK	
	04/20/17-07:32:04	Matrix Modules OK	
	04/20/17-07:32:04	Polls ready to open	
	04/20/17-07:32:04	Test election requested	
	04/20/17-07:33:15	Polls open request	
		·	
	04/20/17-07:33:32 04/20/17-07:38:40	Test data expunged Polls open	
		•	
	04/20/17-07:38:44	Voter enabled	
	04/20/17-07:50:33	Voter enabled	
	04/20/17-07:50:52	Voter enabled	
	04/20/17-07:51:05	Voter enabled	
	04/20/17-07:51:16	Voter enabled	
	04/20/17-07:51:22	Voter enabled	
	04/20/17-07:51:25	Voter enabled	
	04/20/17-07:51:27	Voter enabled	
	04/20/17-07:51:30	Voter enabled	
	04/20/17-07:51:32	Voter enabled	
	04/20/17-07:51:34	Voter was cancelled	
	04/20/17-07:51:36	Voter enabled	
	04/20/17-07:52:09	Voter enabled	
	04/20/17-07:52:29	Voter enabled	
	U4/ZU/17-U1.JZ.Z3		
	04/20/17-07:52:29	Voter enabled	
		Voter enabled Voter enabled	

Machine Number	Audit Date	Cartridge Audit Description
22688	04/20/17-07:52:37	Voter enabled
	04/20/17-07:52:42	Voter enabled
	04/20/17-07:52:46	Voter enabled
	04/20/17-07:52:48	Voter enabled
	04/20/17-07:52:50	Voter was cancelled
	04/20/17-07:52:51	Test election done
	04/20/17-07:55:34	Polls closed
	04/20/17-08:57:16	Rear door is open
	04/20/17-08:57:17	Rear door is open
	04/20/17-08:57:18	Printer comm failed
	05/03/17-08:42:53	Image download ok
	05/03/17-08:42:54	Cartridge code is OK
	05/03/17-08:42:55	Matrix Modules OK
	05/03/17-08:42:56	Rear door is open
	05/03/17-09:51:35	Lamp Test requested
	05/16/17-06:21:09	Image download ok
	05/16/17-06:21:09	Cartridge code is OK
	05/16/17-06:21:09	Matrix Modules OK
	05/16/17-06:21:10	
		Polls ready to open
	05/16/17-06:21:12	AC power failed
	05/16/17-06:26:20	AC power restored
	05/16/17-06:30:48	Polls open request
	05/16/17-06:31:50	Test data expunged
	05/16/17-06:35:51	Polls open
	05/16/17-07:37:25	Voter enabled
	05/16/17-07:38:56	Voter cast ballot
	05/16/17-07:38:56	New BIR record stored
	05/16/17-08:04:53	Voter enabled
	05/16/17-08:06:40	Voter cast ballot
	05/16/17-08:06:40	New BIR record stored
	05/16/17-08:35:37	Voter enabled
	05/16/17-08:38:08	Voter cast ballot
	05/16/17-08:38:08	New BIR record stored
	05/16/17-09:06:41	Voter enabled
	05/16/17-09:07:55	Voter cast ballot
	05/16/17-09:07:55	New BIR record stored
	05/16/17-09:23:48	Voter enabled
	05/16/17-09:26:18	Voter cast ballot
	05/16/17-09:26:18	New BIR record stored
	05/16/17-09:51:23	Voter enabled
	05/16/17-09:51:44	Voter cast ballot
	05/16/17-09:51:44	New BIR record stored
	05/16/17-10:24:51	Voter enabled
	05/16/17-10:29:34	Voter cast ballot
	05/16/17-10:29:34	New BIR record stored
	05/16/17-10:36:07	Voter enabled
	05/16/17-10:38:06	Voter cast ballot
	05/16/17-10:38:06	New BIR record stored
	05/16/17-11:58:15	Voter enabled
	05/16/17-11:59:33	Voter cast ballot
	05/16/17-11:59:33	New BIR record stored
	05/16/17-11:33:33	Voter enabled
	05/16/17-12:03:23	Voter cast ballot
	05/16/17-12:03:23	New BIR record stored
		Voter enabled
	05/16/17-12:10:55 05/16/17-12:13:35	
	05/16/17-12:13:35	Voter cast ballot
	05/16/17-12:13:35 05/16/17-12:14:35	New BIR record stored  Voter enabled
	U3/16/17=17*14*35	voter enamen

lachine Number	Audit Date	Cartridge Audit Description
22688	05/16/17-12:17:37	New BIR record stored
	05/16/17-12:53:38	Voter enabled
	05/16/17-12:54:37	Voter cast ballot
	05/16/17-12:54:37	New BIR record stored
	05/16/17-13:01:14	Voter enabled
	05/16/17-13:05:25	Voter cast ballot
	05/16/17-13:05:26	New BIR record stored
	05/16/17-13:10:56	Voter enabled
	05/16/17-13:11:43	Voter cast ballot
	05/16/17-13:11:43	New BIR record stored
	05/16/17-13:21:15	Voter enabled
	05/16/17-13:22:50	Voter cast ballot
	05/16/17-13:22:50	New BIR record stored
	05/16/17-13:42:11	Voter enabled
	05/16/17-13:45:00	Voter cast ballot
	05/16/17-13:45:00	New BIR record stored
	05/16/17-14:55:05	Voter enabled
	05/16/17-14:57:25	Voter cast ballot
	05/16/17-14:57:25	New BIR record stored
	05/16/17-15:37:53	Voter enabled
	05/16/17-15:40:12	Voter cast ballot
	05/16/17-15:40:12	New BIR record stored
	05/16/17-15:42:41	Voter enabled
	05/16/17-15:43:20	Voter cast ballot
	05/16/17-15:43:20	New BIR record stored
	05/16/17-15:52:32	Voter enabled
	05/16/17-15:52:32	Voter cast ballot
	05/16/17-15:54:07	New BIR record stored
	05/16/17-17:13:12	Voter enabled
	05/16/17-17:16:36	Voter cast ballot
		New BIR record stored
	05/16/17-17:16:36	
	05/16/17-17:51:50	Voter enabled Voter cast ballot
	05/16/17-17:52:30	
	05/16/17-17:52:30	New BIR record stored
	05/16/17-18:00:36	Voter enabled
	05/16/17-18:01:47	Voter cast ballot
	05/16/17-18:01:47	New BIR record stored
	05/16/17-19:18:08	Voter enabled
	05/16/17-19:19:51	Voter cast ballot
	05/16/17-19:19:51	New BIR record stored
	05/16/17-19:26:10	Voter enabled
	05/16/17-19:29:33	Voter cast ballot
	05/16/17-19:29:33	New BIR record stored
	05/16/17-19:34:29	Voter enabled
	05/16/17-19:36:58	Voter cast ballot
	05/16/17-19:36:58	New BIR record stored
	05/16/17-19:41:06	Voter enabled
	05/16/17-19:45:01	Voter cast ballot
	05/16/17-19:45:01	New BIR record stored
	05/16/17-19:59:54	Voter enabled
	05/16/17-19:59:55	Voter was cancelled
	05/16/17-19:59:57	Close Polls pushed
	05/16/17-20:02:38	Polls closed
	05/16/17-20:02:49	Rear door is open
	05/16/17-20:02:50	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description
22689	04/26/17-07:34:11	Image download ok
	04/26/17-07:34:12	Cartridge code is OK
	04/26/17-07:34:20	Matrix Modules OK
	04/26/17-07:34:21	Rear door is open
	04/26/17-07:38:07	Image download ok
	04/26/17-07:38:07	Cartridge code is OK
	04/26/17-07:38:15	Matrix Modules OK
	04/26/17-07:38:15	Polls ready to open
	04/26/17-07:41:55	Test election requested
	04/26/17-07:41:55	Polls open request
	04/26/17-07:42:14	Test data expunged
	04/26/17-08:39:30	Polls open
	04/26/17-08:39:36	Voter enabled
	04/26/17-08:40:08	Voter enabled
	04/26/17-08:40:24	Voter enabled
	04/26/17-08:40:37	Voter enabled
	04/26/17-08:40:50	Voter enabled
	04/26/17-08:40:58	Voter enabled
	04/26/17-08:41:01	Voter enabled
	04/26/17-08:41:01	Voter enabled
	04/26/17-08:41:04	
	***************************************	Voter enabled
	04/26/17-08:41:09	Voter enabled
	04/26/17-08:41:12	Voter was cancelled
	04/26/17-08:41:14	Voter enabled
	04/26/17-08:42:13	Voter enabled
	04/26/17-08:42:25	Voter enabled
	04/26/17-08:42:28	Voter enabled
	04/26/17-08:42:31	Voter enabled
	04/26/17-08:42:32	Voter was cancelled
	04/26/17-08:42:34	Voter enabled
	04/26/17-08:42:40	Voter enabled
	04/26/17-08:42:43	Voter enabled
	04/26/17-08:42:46	Voter enabled
	04/26/17-09:35:47	Voter was cancelled
	04/26/17-09:35:50	ADA Voter enabled
	04/26/17-09:36:05	Voter was cancelled
	04/26/17-09:36:05	Test election done
	04/26/17-09:38:48	Polls closed
	04/26/17-10:43:36	Rear door is open
	04/26/17-10:43:41	Rear door is open
	04/26/17-10:43:42	Printer paper empty
	05/03/17-08:41:25	Image download ok
	05/03/17-08:41:25	Cartridge code is OK
	05/03/17-08:41:34	Matrix Modules OK
	05/03/17-08:41:35	Rear door is open
	05/03/17-09:50:06	Lamp Test requested
	05/16/17-06:40:05	Image download ok
	05/16/17-06:40:05	Cartridge code is OK
	05/16/17-06:40:13	Matrix Modules OK
	05/16/17-06:40:13	Polls ready to open
	05/16/17-06:48:50	Polls open request
	05/16/17-06:49:13	Test data expunged
	05/16/17-06:50:07	Polls open
	05/16/17-06:51:00	Voter enabled
		Voter enabled  Voter was cancelled
	05/16/17-06:51:08	
	05/16/17-06:51:14	Voter enabled
	05/16/17-06:51:20	Voter was cancelled
	05/16/17-07:16:12	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
22689	05/16/17-07:27:41	Image download ok
	05/16/17-07:27:41	Cartridge code is OK
	05/16/17-07:27:49	Matrix Modules OK
	05/16/17-07:28:23	Polls open
	05/16/17-07:53:00	Voter enabled
	05/16/17-07:56:44	Voter cast ballot
	05/16/17-07:56:44	New BIR record stored
	05/16/17-07:58:57	Voter enabled
	05/16/17-08:02:36	Voter cast ballot
	05/16/17-08:02:36	New BIR record stored
	05/16/17-08:04:18	Voter enabled
	05/16/17-08:07:06	Voter cast ballot
	05/16/17-08:07:06	New BIR record stored
	05/16/17-08:21:06	Voter enabled
	05/16/17-08:22:57	Voter cast ballot
	05/16/17-08:22:57	New BIR record stored
	05/16/17-08:29:08	Voter enabled
	05/16/17-08:32:16	Voter cast ballot
	05/16/17-08:32:16	New BIR record stored
	05/16/17-08:41:20	Voter enabled
	05/16/17-08:42:35	Voter enabled  Voter cast ballot
	05/16/17-08:42:35	New BIR record stored
	05/16/17-09:04:50	Voter enabled
	05/16/17-09:08:59	Voter cast ballot
	05/16/17-09:08:59	New BIR record stored
	05/16/17-09:24:46	Voter enabled
	05/16/17-09:26:13	Voter cast ballot
	05/16/17-09:26:13	New BIR record stored
	05/16/17-10:42:37	Voter enabled
	05/16/17-10:45:18	Voter cast ballot
	05/16/17-10:45:18	New BIR record stored
	05/16/17-11:08:31	Voter enabled
	05/16/17-11:10:45	Voter cast ballot
	05/16/17-11:10:45	New BIR record stored
	05/16/17-12:00:52	Voter enabled
	05/16/17-12:03:52	Voter cast ballot
	05/16/17-12:03:52	New BIR record stored
	05/16/17-12:19:08	Voter enabled
	05/16/17-12:23:36	Voter cast ballot
	05/16/17-12:23:36	New BIR record stored
	05/16/17-12:47:12	Voter enabled
	05/16/17-12:53:23	Voter cast ballot
	05/16/17-12:53:23	New BIR record stored
	05/16/17-13:09:26	Voter enabled
	05/16/17-13:11:13	Voter cast ballot
	05/16/17-13:11:13	New BIR record stored
	05/16/17-13:13:28	Voter enabled
	05/16/17-13:16:36	Voter cast ballot
	05/16/17-13:16:36	New BIR record stored
	05/16/17-13:19:45	Voter enabled
	05/16/17-13:20:20	Voter cast ballot
	05/16/17-13:20:20	New BIR record stored
	05/16/17-13:20:20	Voter enabled
	05/16/17-13:24:02	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-13:24:02	
	05/16/17-15:10:16	Voter enabled
	05/16/17-15:13:13	Voter cast ballot
	05/16/17-15:13:13	New BIR record stored

recinct: 55-14		
Machine Number	Audit Date	Cartridge Audit Description
022689	05/16/17-15:14:49	Voter cast ballot
	05/16/17-15:14:49	New BIR record stored
	05/16/17-15:16:57	Voter enabled
	05/16/17-15:18:26	Voter cast ballot
	05/16/17-15:18:26	New BIR record stored
	05/16/17-15:42:45	Voter enabled
	05/16/17-15:50:51	Voter cast ballot
	05/16/17-15:50:51	New BIR record stored
	05/16/17-15:54:39	Voter enabled
	05/16/17-15:57:25	Voter cast ballot
	05/16/17-15:57:25	New BIR record stored
	05/16/17-16:51:22	Voter enabled
	05/16/17-16:53:01	Voter cast ballot
	05/16/17-16:53:01	New BIR record stored
	05/16/17-17:01:36	Voter enabled
	05/16/17-17:01:37	Voter was cancelled
	05/16/17-17:03:26	Voter enabled Voter cast ballot
	05/16/17-17:05:03 05/16/17-17:05:03	New BIR record stored
	05/16/17-17:05:03 05/16/17-17:06:17	
	05/16/17-17:06:17	Voter enabled Voter cast ballot
	05/16/17-17:09:40	New BIR record stored
	05/16/17-17:09:40	Voter enabled
	05/16/17-17:28:11	Voter cast ballot
	05/16/17-17:28:11	New BIR record stored
	05/16/17-17:23:11	Voter enabled
	05/16/17-17:34:10	Voter cast ballot
	05/16/17-17:34:10	New BIR record stored
	05/16/17-17:44:02	Voter enabled
	05/16/17-17:44:02	Voter was cancelled
	05/16/17-17:46:24	Voter enabled
	05/16/17-17:46:53	Voter cast ballot
	05/16/17-17:46:53	New BIR record stored
	05/16/17-17:54:01	Voter enabled
	05/16/17-17:55:34	Voter cast ballot
	05/16/17-17:55:34	New BIR record stored
	05/16/17-17:55:51	Voter enabled
	05/16/17-17:56:47	Voter cast ballot
	05/16/17-17:56:47	New BIR record stored
	05/16/17-18:00:45	Voter enabled
	05/16/17-18:03:43	Voter cast ballot
	05/16/17-18:03:43	New BIR record stored
	05/16/17-18:05:21	Voter enabled
	05/16/17-18:06:37	Voter cast ballot
	05/16/17-18:06:37	New BIR record stored
	05/16/17-18:12:27	Voter enabled
	05/16/17-18:16:23	Voter cast ballot
	05/16/17-18:16:23	New BIR record stored
	05/16/17-18:18:10	Voter enabled
	05/16/17-18:20:16	Voter cast ballot
	05/16/17-18:20:16	New BIR record stored
	05/16/17-18:34:38	Voter enabled
	05/16/17-18:42:28	Voter cast ballot
	05/16/17-18:42:28	New BIR record stored
	05/16/17-19:08:09	Voter enabled
	05/16/17-19:13:05	Voter cast ballot
	05/16/17-19:13:05	New BIR record stored
	05/16/17-19:20:27	Voter enabled
	05/16/17-19:21:45	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022689	05/16/17-19:21:45	New BIR record stored
	05/16/17-19:25:12	Voter enabled
	05/16/17-19:31:53	Voter cast ballot
	05/16/17-19:31:53	New BIR record stored
	05/16/17-19:32:18	Voter enabled
	05/16/17-19:33:02	Voter cast ballot
	05/16/17-19:33:03	New BIR record stored
	05/16/17-19:33:18	Voter enabled
	05/16/17-19:34:06	Voter cast ballot
	05/16/17-19:34:06	New BIR record stored
	05/16/17-19:36:47	Voter enabled
	05/16/17-19:38:35	Voter cast ballot
	05/16/17-19:38:35	New BIR record stored
	05/16/17-19:48:38	Voter enabled
	05/16/17-19:53:10	Voter cast ballot
	05/16/17-19:53:10	New BIR record stored
	05/16/17-19:53:15	Voter enabled
	05/16/17-19:55:41	Voter cast ballot
	05/16/17-19:55:41	New BIR record stored
	05/16/17-19:57:23	Rear door AND polls open
	05/16/17-19:57:54	Image download ok
	05/16/17-19:57:55	Cartridge code is OK
	05/16/17-19:58:03	Matrix Modules OK
	05/16/17-19:58:19	Polls open
	05/16/17-19:58:20	Close Polls pushed
	05/16/17-20:01:01	Polls closed
	05/16/17-20:02:13	Rear door is open
	05/16/17-20:02:27	Image download ok
	05/16/17-20:02:27	Cartridge code is OK
	05/16/17-20:02:35	Matrix Modules OK
	05/16/17-20:02:36	Rear door is open
	05/16/17-20:03:04	Printer paper empty
22690	04/20/17-07:31:47	Image download ok
	04/20/17-07:31:47	Cartridge code is OK
	04/20/17-07:31:49	Matrix Modules OK
	04/20/17-07:31:49	Rear door is open
	04/20/17-07:33:50	Image download ok
	04/20/17-07:33:51	Cartridge code is OK
	04/20/17-07:33:52	Matrix Modules OK
	04/20/17-07:33:52	Polls ready to open
	04/20/17-07:35:16	Test election requested
	04/20/17-07:35:16	Polls open request
	04/20/17-07:35:32	Test data expunged
	04/20/17-07:33:32	Polls open
	04/20/17-07:40:19	Voter enabled
		Voter enabled
	04/20/17-10:43:32	Voter enabled
	04/20/17-10:43:57	
	04/20/17-10:44:39	Voter enabled
	04/20/17-10:44:54	Voter enabled
	04/20/17-10:45:02	Voter enabled
	04/20/17-10:45:05	Voter enabled
	04/20/17-10:45:07	Voter enabled
	04/20/17-10:45:10	Voter enabled
	04/20/17-10:45:12	Voter enabled
	04/20/17-10:45:15	Voter was cancelled
	04/20/17-10:45:17	Voter enabled
	04/20/17-10:45:56	Voter enabled

achine Number	Audit Date	Cartridge Audit Description
22690	04/20/17-10:46:15	Voter enabled
	04/20/17-10:46:18	Voter enabled
	04/20/17-10:46:19	Voter was cancelled
	04/20/17-10:46:22	Voter enabled
	04/20/17-10:46:28	Voter enabled
	04/20/17-10:46:32	Voter enabled
	04/20/17-10:46:34	Voter enabled
	04/20/17-10:46:37	Voter was cancelled
	04/20/17-10:46:37	Test election done
	04/20/17-10:49:20	Polls closed
	04/20/17-10:56:10	Printer comm failed
	04/20/17-10:56:40	Image download ok
	04/20/17-10:56:41	Cartridge code is OK
	04/20/17-10:56:42	Matrix Modules OK
	04/20/17-10:56:43	Rear door is open
	04/20/17-10:56:48	Rear door is open
	05/03/17-08:44:37	Image download ok
	05/03/17-08:44:37	Cartridge code is OK
	05/03/17-08:44:38	Matrix Modules OK
	05/03/17-08:44:39	Rear door is open
	05/03/17-09:53:15	Lamp Test requested
	05/16/17-06:43:32	Image download ok
	05/16/17-06:43:32	Cartridge code is OK
		Matrix Modules OK
	05/16/17-06:43:34	
	05/16/17-06:43:34	Polls ready to open
	05/16/17-06:44:06	Image download ok
	05/16/17-06:44:07	Cartridge code is OK
	05/16/17-06:44:08	Matrix Modules OK
	05/16/17-06:44:08	Polls ready to open
	05/16/17-06:51:01	Polls open request
	05/16/17-06:51:25	Test data expunged
	05/16/17-06:53:44	Polls open
	05/16/17-07:38:42	Voter enabled
	05/16/17-07:39:48	Voter cast ballot
	05/16/17-07:39:48	New BIR record stored
	05/16/17-08:45:51	Voter enabled
	05/16/17-08:47:42	Voter cast ballot
	05/16/17-08:47:42	New BIR record stored
	05/16/17-10:47:14	Voter enabled
	05/16/17-10:49:42	Voter cast ballot
	05/16/17-10:49:42	New BIR record stored
	05/16/17-13:13:05	Voter enabled
	05/16/17-13:15:56	Voter cast ballot
	05/16/17-13:15:56	New BIR record stored
	05/16/17-13:25:18	Voter enabled
	05/16/17-13:27:17	Voter cast ballot
	05/16/17-13:27:17	New BIR record stored
	05/16/17-15:14:21	Voter enabled
	05/16/17-15:18:55	Voter cast ballot
	05/16/17-15:18:55	New BIR record stored
	05/16/17-17:05:33	Voter enabled
	05/16/17-17:07:54	Voter cast ballot
	05/16/17-17:07:54	New BIR record stored
	05/16/17-17:36:01	Voter enabled
	05/16/17-17:37:57	Voter cast ballot
	05/16/17-17:37:57	New BIR record stored
		Voter enabled
	05/16/17-18:04:42 05/16/17-18:08:35	Voter cast ballot
	05/16/17-18:08:35	VUICI CASI DAIIOI

**Cartridge Audit Description** 

**Audit Date** 

Precinct:	55-14

**Machine Number** 

022690	05/16/17-18:09:24	Voter enabled	
	05/16/17-18:11:30	Voter cast ballot	
	05/16/17-18:11:30	New BIR record stored	
	05/16/17-18:17:09	Voter enabled	
	05/16/17-18:19:18	Voter cast ballot	
	05/16/17-18:19:18	New BIR record stored	
	05/16/17-18:19:34	Voter enabled	
	05/16/17-18:21:26	Voter cast ballot	
	05/16/17-18:21:26	New BIR record stored	
	05/16/17-19:28:49	Voter enabled	
	05/16/17-19:39:28	Voter cast ballot	
	05/16/17-19:39:28	New BIR record stored	
	05/16/17-19:53:20	Voter enabled	
	05/16/17-19:56:28	Voter cast ballot	
	05/16/17-19:56:28	New BIR record stored	
	05/16/17-19:56:34	Voter enabled	
	05/16/17-19:59:03	Voter cast ballot	
	05/16/17-19:59:03	New BIR record stored	
	05/16/17-20:01:43	Close Polls pushed	
	05/16/17-20:04:25	Polls closed	
	05/16/17-20:04:31	Rear door is open	
	05/16/17-20:05:20	Printer comm failed	
Precinct: 55-15			
Machine Number	Audit Date	Cartridge Audit Description	
022691	04/26/17-07:37:32	Image download ok	
3_33	04/26/17-07:37:32	Cartridge code is OK	
	04/26/17-07:37:40	Matrix Modules OK	
	04/26/17-07:37:41	Rear door is open	
	04/26/17-07:40:49	•	
		Image download ok	
	04/26/17-07:40:50	Cartridge code is OK	
	04/26/17-07:40:58	Matrix Modules OK	
	04/26/17-07:40:58	Polls ready to open	
	04/26/17-07:44:15	Test election requested	
	04/26/17-07:44:15	Polls open request	
	04/26/17-07:44:33	Test data expunged	
	04/26/17-08:43:47	Polls open	
	04/26/17-08:46:42	Voter enabled	
	04/26/17-08:47:14	Voter enabled	
	04/26/17-08:47:30	Voter enabled	
	04/26/17-08:47:40	Voter enabled	
	04/26/17-08:47:54	Voter enabled	
	04/26/17-08:48:00	Voter enabled	
	04/26/17-08:48:05	Voter enabled	
	04/26/17-08:48:07	Voter enabled	
	04/26/17-08:48:10	Voter enabled	
	04/26/17-08:48:12	Voter enabled	
	04/26/17-08:48:19	Voter was cancelled	
	04/26/17-06:48:19	Voter was cancelled	
	04/26/17-06.46.21	Voter enabled	
	04/26/17-08:51:52	Voter enabled	
	04/26/17-08:51:55	Voter enabled	
	04/26/17-08:51:57	Voter enabled	
	04/26/17-08:51:59	Voter was cancelled	
	04/26/17-08:52:01	Voter enabled	
	04/26/17-08:52:06	Voter enabled	
	04/26/17-08:52:09	Voter enabled	
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ecinct: 55-15		
Machine Number	Audit Date	Cartridge Audit Description
022691	04/26/17-08:52:12	Voter enabled
	04/26/17-10:20:03	Voter was cancelled
	04/26/17-10:20:07	ADA Voter enabled
	04/26/17-10:20:17	Voter was cancelled
	04/26/17-10:20:17	Test election done
	04/26/17-10:22:59	Polls closed
	04/26/17-10:35:53	Rear door is open
	04/26/17-10:35:55	Printer comm failed
	05/03/17-08:43:53	Image download ok
	05/03/17-08:43:54	Cartridge code is OK
	05/03/17-08:44:02	Matrix Modules OK
	05/03/17-08:44:03	Rear door is open
	05/03/17-09:52:27	Lamp Test requested
	05/16/17-06:33:40	Image download ok
	05/16/17-06:33:40	Cartridge code is OK
	05/16/17-06:33:48	Matrix Modules OK
	05/16/17-06:33:48	Polls ready to open
	05/16/17-06:40:36	Polls open request
	05/16/17-06:52:40	Test data expunged
	05/16/17-06:54:15	Polls open
	05/16/17-06:55:21	Voter enabled
	05/16/17-06:56:00	Voter was cancelled
	05/16/17-08:18:13	Voter enabled
	05/16/17-08:19:17	Voter cast ballot New BIR record stored
	05/16/17-08:19:17 05/16/17-08:46:56	Voter enabled
		Voter cast ballot
	05/16/17-08:48:46 05/16/17-08:48:46	New BIR record stored
	05/16/17-08:59:54	Voter enabled
	05/16/17-09:03:52	Voter cast ballot
	05/16/17-09:03:52	New BIR record stored
	05/16/17-09:04:16	Voter enabled
	05/16/17-09:09:45	Voter cast ballot
	05/16/17-09:09:45	New BIR record stored
	05/16/17-10:09:51	Voter enabled
	05/16/17-10:11:53	Voter cast ballot
	05/16/17-10:11:53	New BIR record stored
	05/16/17-10:14:10	Voter enabled
	05/16/17-10:16:38	Voter was cancelled
	05/16/17-10:16:41	Voter enabled
	05/16/17-10:34:13	Voter cast ballot
	05/16/17-10:34:13	New BIR record stored
	05/16/17-10:44:13	Voter enabled
	05/16/17-10:46:57	Voter cast ballot
	05/16/17-10:46:57	New BIR record stored
	05/16/17-11:02:36	Voter enabled
	05/16/17-11:04:34	Voter cast ballot
	05/16/17-11:04:34	New BIR record stored
	05/16/17-11:12:22	Voter enabled
	05/16/17-11:16:49	Voter cast ballot
	05/16/17-11:16:49	New BIR record stored
	05/16/17-11:30:20	Voter enabled
	05/16/17-11:48:00	Voter cast ballot
	05/16/17-11:48:00	New BIR record stored
	05/16/17-12:13:17	Voter enabled
	05/16/17-12:17:59	Voter cast ballot
	05/16/17-12:17:59	New BIR record stored
	05/16/17-12:22:26	Voter enabled
	05/16/17-12:24:49	Voter cast ballot

Precinct: 55-15

Machine Number	Audit Date	Cartridge Audit Description
022691	05/16/17-12:24:49	New BIR record stored
	05/16/17-13:44:11	Voter enabled
	05/16/17-13:45:09	Voter cast ballot
	05/16/17-13:45:09	New BIR record stored
	05/16/17-14:06:01	Voter enabled
	05/16/17-14:08:46	Voter cast ballot
	05/16/17-14:08:46	New BIR record stored
	05/16/17-14:11:30	Voter enabled
	05/16/17-14:14:33	Voter cast ballot
	05/16/17-14:14:33	New BIR record stored
	05/16/17-14:46:51	Voter enabled
	05/16/17-14:49:12	Voter cast ballot
	05/16/17-14:49:12	New BIR record stored
	05/16/17-15:05:51	Voter enabled
	05/16/17-15:06:52	Voter cast ballot
	05/16/17-15:06:52	New BIR record stored
	05/16/17-15:28:58	Voter enabled Voter cast ballot
	05/16/17-15:36:52	
	05/16/17-15:36:52	New BIR record stored
	05/16/17-15:40:27	Voter enabled
	05/16/17-15:43:30	Voter cast ballot
	05/16/17-15:43:30	New BIR record stored
	05/16/17-17:06:28	Voter enabled
	05/16/17-17:14:57	Voter cast ballot
	05/16/17-17:14:57	New BIR record stored
	05/16/17-17:39:20	Voter enabled
	05/16/17-17:45:05	Voter cast ballot
	05/16/17-17:45:05	New BIR record stored
	05/16/17-17:59:15	Voter enabled
	05/16/17-18:03:00	Voter cast ballot
	05/16/17-18:03:00	New BIR record stored
	05/16/17-18:33:44	Voter enabled
	05/16/17-18:34:56	Voter cast ballot
	05/16/17-18:34:56	New BIR record stored
	05/16/17-18:36:48	Voter enabled
	05/16/17-19:18:30	Voter cast ballot
	05/16/17-19:18:30	New BIR record stored
	05/16/17-19:19:04	Voter enabled
	05/16/17-19:35:12	Voter cast ballot
	05/16/17-19:35:12	New BIR record stored
	05/16/17-19:35:39	Voter enabled
	05/16/17-19:35:39	Voter was cancelled
	05/16/17-19:37:04	Voter enabled
	05/16/17-19:38:17	Voter cast ballot
	05/16/17-19:38:17	New BIR record stored
	05/16/17-19:38:50	Voter enabled
	05/16/17-19:59:38	Voter was cancelled
	05/16/17-19:59:40	Close Polls pushed
	05/16/17-20:02:22	Polls closed
	05/16/17-20:02:39	Rear door is open
022692	04/20/47 40-40-40	Image download ak
	04/20/17-10:40:19	Image download ok
	04/20/17-10:40:19	Cartridge code is OK
	04/20/17-10:40:20	Matrix Modules OK
	04/20/17-10:40:21	Rear door is open
	04/20/17-10:40:36	Image download ok
	04/20/17-10:40:36	Cartridge code is OK
	04/20/17-10:40:38	Matrix Modules OK
	04/20/17-10:40:38	Polls ready to open

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lachine Number	Audit Date	Cartridge Audit Description
22692	04/20/17-10:40:40	Test election requested
	04/20/17-10:40:40	Polls open request
	04/20/17-10:40:59	Test data expunged
	04/20/17-10:41:21	Polls open
	04/20/17-10:41:25	Voter enabled
	04/20/17-10:46:08	Voter enabled
	04/20/17-10:46:30	Voter enabled
	04/20/17-10:46:42	Voter enabled
	04/20/17-10:46:56	Voter enabled
	04/20/17-10:47:04	Voter enabled
	04/20/17-10:47:07	Voter enabled
	04/20/17-10:47:10	Voter enabled
	04/20/17-10:47:12	Voter enabled
	04/20/17-10:47:15	Voter enabled
	04/20/17-10:47:19	Voter was cancelled
	04/20/17-10:47:21	Voter enabled
	04/20/17-10:47:58	Voter enabled
	04/20/17-10:48:13	Voter enabled
	04/20/17-10:48:16	Voter enabled
	04/20/17-10:48:19	Voter enabled
	04/20/17-10:48:23	Voter was cancelled
	04/20/17-10:48:30	Voter enabled
	04/20/17-10:48:37	Voter enabled
	04/20/17-10:48:41	Voter enabled
		Voter enabled
	04/20/17-10:48:43	Voter was cancelled
	04/20/17-10:48:45	
	04/20/17-10:48:46	Test election done
	04/20/17-10:50:30	Polls closed
	04/20/17-10:55:34	Printer comm failed
	05/03/17-08:42:53	Image download ok
	05/03/17-08:42:54	Cartridge code is OK
	05/03/17-08:42:55	Matrix Modules OK
	05/03/17-08:42:56	Rear door is open
	05/03/17-09:51:24	Lamp Test requested
	05/16/17-06:28:18	Image download ok
	05/16/17-06:28:18	Cartridge code is OK
	05/16/17-06:28:19	Matrix Modules OK
	05/16/17-06:28:19	Polls ready to open
	05/16/17-06:28:21	AC power failed
	05/16/17-06:29:46	AC power restored
	05/16/17-06:40:10	Polls open request
	05/16/17-06:49:39	Test data expunged
	05/16/17-06:51:04	Polls open
	05/16/17-06:54:30	Voter enabled
	05/16/17-06:54:34	Voter was cancelled
	05/16/17-06:54:39	Voter enabled
	05/16/17-08:17:11	Voter was cancelled
	05/16/17-08:17:14	Voter enabled
	05/16/17-09:00:18	Voter was cancelled
	05/16/17-09:00:21	Voter enabled
	05/16/17-09:02:45	Voter cast ballot
	05/16/17-09:02:45	New BIR record stored
	05/16/17-09:13:47	Voter enabled
	05/16/17-09:18:01	Voter cast ballot
	05/16/17-09:18:01	New BIR record stored
	05/16/17-09:16:01	Voter enabled
	05/16/17-09:38:11	Voter cast ballot
	05/16/17-09:38:11	New BIR record stored
	JUI 101 11 -UJ.JU. 1 1	11011 DITT 100014 310164

Machine Number	Audit Date	Cartridge Audit Description
022692	05/16/17-10:14:32	Voter cast ballot
	05/16/17-10:14:32	New BIR record stored
	05/16/17-10:14:44	Voter enabled
	05/16/17-10:14:58	Voter cast ballot
	05/16/17-10:14:58	New BIR record stored
	05/16/17-10:15:25	Voter enabled
	05/16/17-10:34:05	Voter cast ballot
	05/16/17-10:34:05	New BIR record stored
	05/16/17-11:11:16	Voter enabled
	05/16/17-11:18:15	Voter cast ballot
	05/16/17-11:18:15	New BIR record stored
	05/16/17-11:29:45	Voter enabled
	05/16/17-11:37:35	Voter cast ballot
	05/16/17-11:37:35	New BIR record stored
	05/16/17-14:45:44	Voter enabled
	05/16/17-14:48:00	Voter cast ballot
	05/16/17-14:48:00	New BIR record stored
	05/16/17-15:05:39	Voter enabled
	05/16/17-15:05:35	Voter enabled  Voter was cancelled
	05/16/17-15:05:45	Voter was cancelled  Voter enabled
	05/16/17-15:06:59	Voter cast ballot
	05/16/17-15:06:59	New BIR record stored
	05/16/17-16:33:43	Voter enabled
	05/16/17-16:43:56	Voter cast ballot
	05/16/17-16:43:56	New BIR record stored
	05/16/17-17:12:19	Voter enabled
	05/16/17-17:16:03	Voter cast ballot
	05/16/17-17:16:03	New BIR record stored
	05/16/17-18:21:20	Voter enabled
	05/16/17-18:23:13	Voter cast ballot
	05/16/17-18:23:13	New BIR record stored
	05/16/17-18:32:36	Voter enabled
	05/16/17-18:33:33	Voter cast ballot
	05/16/17-18:33:33	New BIR record stored
	05/16/17-18:33:52	Voter enabled
	05/16/17-18:35:08	Voter cast ballot
	05/16/17-18:35:08	New BIR record stored
	05/16/17-18:35:54	Voter enabled
	05/16/17-18:42:27	Voter was cancelled
	05/16/17-18:42:30	Voter enabled
	05/16/17-18:42:31	Voter was cancelled
	05/16/17-18:43:02	Voter enabled
	05/16/17-18:43:38	Voter cast ballot
	05/16/17-18:43:38	New BIR record stored
	05/16/17-19:08:00	Voter enabled
	05/16/17-19:11:25	Voter cast ballot
	05/16/17-19:11:25	New BIR record stored
	05/16/17-19:12:01	Voter enabled
	05/16/17-19:13:46	Voter was cancelled
	05/16/17-19:13:49	Voter enabled
	05/16/17-19:17:31	Voter cast ballot
	05/16/17-19:17:31	New BIR record stored
	05/16/17-19:18:03	Voter enabled
	05/16/17-19:25:36	Voter chabled Voter cast ballot
	05/16/17-19:25:36	New BIR record stored
	05/16/17-19:25:36	Voter enabled
	05/16/17-19:30:02	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-19:34:24	NEW DIN 160014 Stoled

Precinct: 5	5-15
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Machine Number	Audit Date	Cartridge Audit Description	
022692	05/16/17-19:41:25	Voter cast ballot	
	05/16/17-19:41:25	New BIR record stored	
	05/16/17-20:00:04	Close Polls pushed	
	05/16/17-20:01:47	Polls closed	
	05/16/17-20:06:17	Rear door is open	
	05/16/17-20:06:23	Printer comm failed	
Precinct: 55-16			
Machine Number	Audit Date	Cartridge Audit Description	
022693	04/26/17-07:37:07	Image download ok	
	04/26/17-07:37:07	Cartridge code is OK	
	04/26/17-07:37:16	Matrix Modules OK	
	04/26/17-07:37:17	Rear door is open	
	04/26/17-07:40:32	Image download ok	
	04/26/17-07:40:33	Cartridge code is OK	
	04/26/17-07:40:41	Matrix Modules OK	
	04/26/17-07:40:41	Polls ready to open	
	04/26/17-07:43:44	Test election requested	
	04/26/17-07:43:44	Polls open request	
	04/26/17-07:44:01	Test data expunged	
	04/26/17-08:50:44	Polls open	
	04/26/17-08:50:52	Voter enabled	
	04/26/17-08:52:11	Voter enabled	
	04/26/17-08:52:29	Voter enabled	
	04/26/17-08:52:39	Voter enabled	
	04/26/17-08:52:55	Voter enabled	
	04/26/17-08:53:00	Voter enabled	
	04/26/17-08:53:03	Voter enabled	
	04/26/17-08:53:06	Voter enabled	
	04/26/17-08:53:13	Voter enabled	
	04/26/17-08:53:15	Voter enabled	
	04/26/17-08:53:16	Voter was cancelled	
	04/26/17-08:53:19	Voter enabled	
	04/26/17-08:53:49	Voter enabled	
	04/26/17-08:53:57	Voter enabled	
	04/26/17-08:54:04	Voter enabled	
	04/26/17-08:54:06	Voter enabled	
	04/26/17-08:54:07	Voter was cancelled	
	04/26/17-08:54:08	Voter enabled	
	04/26/17-08:54:13	Voter enabled	
	04/26/17-08:54:16	Voter enabled	
	04/26/17-08:54:19	Voter enabled	
	04/26/17-10:20:19	Voter was cancelled	
	04/26/17-10:20:22	ADA Voter enabled	
	04/26/17-10:20:37	Voter was cancelled	
	04/26/17-10:20:40	ADA Voter enabled	
	04/26/17-10:20:49	Voter was cancelled	
	04/26/17-10:20:49	Test election done	
	04/26/17-10:23:33	Polls closed	
	04/26/17-10:34:59	Rear door is open	
	04/26/17-10:35:01	Printer paper empty	
	05/03/17-08:43:37	Image download ok	
	05/03/17-08:43:38	Cartridge code is OK	
	05/03/17-08:43:46	Matrix Modules OK	
	05/03/17-08:43:47	Rear door is open	
	05/03/17-09:52:04	Lamp Test requested	
		In the second district and	

achine Number	Audit Date	Cartridge Audit Description
22693	05/16/17-06:42:56	Cartridge code is OK
	05/16/17-06:43:04	Matrix Modules OK
	05/16/17-06:43:04	Polls ready to open
	05/16/17-06:45:43	Polls open request
	05/16/17-06:46:32	Test data expunged
	05/16/17-06:49:14	Polls open
	05/16/17-06:50:22	Voter enabled
	05/16/17-06:50:30	Voter was cancelled
	05/16/17-07:06:03	Voter enabled
	05/16/17-07:06:51	Voter was cancelled
	05/16/17-07:06:54	Voter enabled
	05/16/17-07:07:23	Voter was cancelled
	05/16/17-07:07:26	Voter enabled
	05/16/17-07:10:53	Voter cast ballot
	05/16/17-07:10:53	New BIR record stored
	05/16/17-07:13:56	Voter enabled
	05/16/17-07:16:27	Voter cast ballot
	05/16/17-07:16:27	New BIR record stored
	05/16/17-08:31:12	Voter enabled
	05/16/17-08:33:10	Voter cast ballot
	05/16/17-08:33:10	New BIR record stored
	05/16/17-08:42:39	Voter enabled
	05/16/17-08:43:51	Voter was cancelled
	05/16/17-08:43:54	Voter enabled
	05/16/17-08:44:50	Voter cast ballot
	05/16/17-08:44:50	New BIR record stored
	05/16/17-09:04:37	Voter enabled
	05/16/17-09:05:39	Voter chabled Voter cast ballot
	05/16/17-03:05:39	New BIR record stored
	05/16/17-09:09:52	Voter enabled
		Voter cast ballot
	05/16/17-09:11:20	New BIR record stored
	05/16/17-09:11:20	
	05/16/17-09:32:55	Voter enabled
	05/16/17-09:36:11	Voter cast ballot
	05/16/17-09:36:11	New BIR record stored
	05/16/17-09:45:43	Voter enabled
	05/16/17-09:48:13	Voter cast ballot
	05/16/17-09:48:13	New BIR record stored
	05/16/17-09:54:44	Voter enabled
	05/16/17-09:56:20	Voter cast ballot
	05/16/17-09:56:20	New BIR record stored
	05/16/17-09:58:48	Voter enabled
	05/16/17-10:01:18	Voter cast ballot
	05/16/17-10:01:18	New BIR record stored
	05/16/17-10:17:15	Voter enabled
	05/16/17-10:20:01	Voter cast ballot
	05/16/17-10:20:01	New BIR record stored
	05/16/17-10:25:14	Voter enabled
	05/16/17-10:28:37	Voter cast ballot
	05/16/17-10:28:37	New BIR record stored
	05/16/17-10:39:26	Voter enabled
	05/16/17-10:45:42	Voter cast ballot
	05/16/17-10:45:42	New BIR record stored
	05/16/17-11:02:54	Voter enabled
	05/16/17-11:11:41	Voter cast ballot
	05/16/17-11:11:41	New BIR record stored
	05/16/17-11:12:43	Voter enabled
	05/16/17-11:13:40	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022693	05/16/17-11:37:32	Voter enabled
	05/16/17-11:41:33	Voter cast ballot
	05/16/17-11:41:33	New BIR record stored
	05/16/17-11:46:14	Voter enabled
	05/16/17-11:48:49	Voter cast ballot
	05/16/17-11:48:49	New BIR record stored
	05/16/17-12:13:05	Voter enabled
	05/16/17-12:16:26	Voter cast ballot
	05/16/17-12:16:26	New BIR record stored
	05/16/17-13:12:24	Voter enabled
	05/16/17-13:14:02	Voter cast ballot
	05/16/17-13:14:02	New BIR record stored
	05/16/17-13:55:41	Voter enabled
	05/16/17-13:56:45	Voter cast ballot
	05/16/17-13:56:45	New BIR record stored
	05/16/17-14:20:52	Voter enabled
	05/16/17-14:23:19	Voter cast ballot
	05/16/17-14:23:19	New BIR record stored
	05/16/17-14:23:16	Voter enabled
	05/16/17-14:40:04	Voter cast ballot
	05/16/17-14:40:04	New BIR record stored
	05/16/17-14:53:59	Voter enabled
		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3
	05/16/17-14:57:41	Voter cast ballot
	05/16/17-14:57:41	New BIR record stored
	05/16/17-16:01:54	Voter enabled
	05/16/17-16:03:08	Voter cast ballot
	05/16/17-16:03:08	New BIR record stored
	05/16/17-16:23:01	Voter enabled
	05/16/17-16:27:01	Voter cast ballot
	05/16/17-16:27:01	New BIR record stored
	05/16/17-16:42:16	Voter enabled
	05/16/17-16:44:55	Voter cast ballot
	05/16/17-16:44:55	New BIR record stored
	05/16/17-16:53:32	Voter enabled
	05/16/17-16:55:51	Voter cast ballot
	05/16/17-16:55:51	New BIR record stored
	05/16/17-17:09:38	Voter enabled
	05/16/17-17:10:51	Voter cast ballot
	05/16/17-17:10:51	New BIR record stored
	05/16/17-17:15:36	Voter enabled
	05/16/17-17:18:32	Voter cast ballot
	05/16/17-17:18:32	New BIR record stored
	05/16/17-17:54:45	Voter enabled
	05/16/17-17:57:21	Voter cast ballot
	05/16/17-17:57:21	New BIR record stored
	05/16/17-18:38:52	Voter enabled
	05/16/17-18:41:17	Voter cast ballot
	05/16/17-18:41:17	New BIR record stored
	05/16/17-19:11:11	Voter enabled
	05/16/17-19:15:11	Voter cast ballot
	05/16/17-19:15:11	New BIR record stored
	05/16/17-19:15:20	Voter enabled
	05/16/17-19:16:50	Voter cast ballot
	05/16/17-19:16:50	New BIR record stored
		Voter enabled
	05/16/17-19:37:15 05/16/17-19:42:37	
	05/16/17-19:42:37	Voter cast ballot
	05/16/17-19:42:37	New BIR record stored
	05/16/17-20:00:50	Close Polls pushed

Machine Number	Audit Date	Cartridge Audit Description
022693	05/16/17-20:03:49	Rear door is open
	05/16/17-20:03:54	Rear door is open
022694	04/20/17-07:30:50	Image download ok
	04/20/17-07:30:50	Cartridge code is OK
	04/20/17-07:30:52	Matrix Modules OK
	04/20/17-07:30:53	Rear door is open
	04/20/17-07:32:28	Image download ok
	04/20/17-07:32:28	Cartridge code is OK
	04/20/17-07:32:30	Matrix Modules OK
	04/20/17-07:32:30	Polls ready to open
	04/20/17-07:34:28	Test election requested
	04/20/17-07:34:28	Polls open request
	04/20/17-07:34:45	Test data expunged
	04/20/17-07:38:57	Polls open
	04/20/17-07:39:01	Voter enabled
	04/20/17-10:49:54	Voter enabled
	04/20/17-10:52:05	Voter enabled
	04/20/17-10:52:21	Voter enabled
	04/20/17-10:52:45	Voter enabled
	04/20/17-10:52:53	Voter enabled
	04/20/17-10:52:57	Voter enabled
	04/20/17-10:52:59	Voter enabled
	04/20/17-10:53:02	Voter enabled
	04/20/17-10:53:04	Voter enabled
	04/20/17-10:53:09	Voter was cancelled
	04/20/17-10:53:12	Voter enabled
	04/20/17-10:53:56	Voter enabled
	04/20/17-10:54:13	Voter enabled
	04/20/17-10:54:18	Voter enabled
	04/20/17-10:54:21	Voter enabled
	04/20/17-10:54:25	Voter was cancelled
	04/20/17-10:54:27	Voter enabled
	04/20/17-10:54:45	Voter enabled
	04/20/17-10:54:48	Voter enabled
	04/20/17-10:54:51	Voter enabled
	04/20/17-10:54:55	Voter was cancelled
	04/20/17-10:54:55	Test election done
	04/20/17-10:56:40	Polls closed
	04/20/17-10:57:32	Printer comm failed
	05/03/17-08:43:24	Image download ok
	05/03/17-08:43:24	Cartridge code is OK
	05/03/17-08:43:26	Matrix Modules OK
	05/03/17-08:43:27	Rear door is open
	05/03/17-09:51:49	Lamp Test requested
	05/16/17-06:42:01	Image download ok
	05/16/17-06:42:02	Cartridge code is OK
	05/16/17-06:42:02	Matrix Modules OK
	05/16/17-06:42:03	Polls ready to open
	05/16/17-06:45:23	Polls open request
	05/16/17-06:46:18	Test data expunged
	05/16/17-06:49:31	Polls open
	05/16/17-07:05:41	Voter was cancelled
	05/16/17-07:08:04	Voter was cancelled
	05/16/17-07:08:07	Voter enabled
	05/16/17-07:08:08	Voter was cancelled
	05/16/17-07:08:12	Voter enabled
	05/16/17-07:09:51	Voter cast ballot
	05/16/17-07:09:51	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22694	05/16/17-08:31:57	Voter enabled
	05/16/17-08:34:41	Voter cast ballot
	05/16/17-08:34:41	New BIR record stored
	05/16/17-09:09:30	Voter enabled
	05/16/17-09:12:59	Voter cast ballot
	05/16/17-09:12:59	New BIR record stored
	05/16/17-09:46:06	Voter enabled
	05/16/17-09:51:37	Voter cast ballot
	05/16/17-09:51:37	New BIR record stored
	05/16/17-10:25:27	Voter enabled
	05/16/17-10:27:08	Voter cast ballot
	05/16/17-10:27:08	New BIR record stored
	05/16/17-11:37:27	Voter enabled
	05/16/17-11:41:47	Voter cast ballot
	05/16/17-11:41:47	New BIR record stored
	05/16/17-13:13:11	Voter enabled
	05/16/17-13:18:54	Voter cast ballot
	05/16/17-13:18:54	New BIR record stored
	05/16/17-14:32:45	Voter enabled
	05/16/17-14:35:19	Voter cast ballot
	05/16/17-14:35:19	New BIR record stored
	05/16/17-14:47:14	Voter enabled
	05/16/17-14:48:22	Voter cast ballot
	05/16/17-14:48:22	New BIR record stored
	05/16/17-14:51:14	Voter enabled
	05/16/17-14:56:22	Voter cast ballot
	05/16/17-14:56:22	New BIR record stored
	05/16/17-15:18:37	Voter enabled
	05/16/17-15:20:47	Voter cast ballot
	05/16/17-15:20:47	New BIR record stored
	05/16/17-15:26:49	Voter enabled
	05/16/17-15:29:34	Voter cast ballot
	05/16/17-15:29:34	New BIR record stored
		Voter enabled
	05/16/17-15:31:24	
	05/16/17-15:36:38	Voter cast ballot
	05/16/17-15:36:38	New BIR record stored
	05/16/17-15:57:53	Voter enabled
	05/16/17-16:01:34	Voter cast ballot
	05/16/17-16:01:34	New BIR record stored
	05/16/17-16:20:23	Voter enabled
	05/16/17-16:24:15	Voter was cancelled
	05/16/17-16:28:45	Voter enabled
	05/16/17-16:30:54	Voter cast ballot
	05/16/17-16:30:54	New BIR record stored
	05/16/17-16:40:34	Voter enabled
	05/16/17-16:42:02	Voter cast ballot
	05/16/17-16:42:02	New BIR record stored
	05/16/17-17:15:15	Voter enabled
	05/16/17-17:17:56	Voter cast ballot
	05/16/17-17:17:56	New BIR record stored
	05/16/17-18:20:40	Voter enabled
	05/16/17-18:22:25	Voter cast ballot
	05/16/17-18:22:25	New BIR record stored
	05/16/17-18:37:56	Voter enabled
	05/16/17-18:37:57	Voter was cancelled
	05/16/17-18:39:26	Voter enabled
	05/16/17-18:39:56	Voter cast ballot
	05/16/17-18:39:56	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
022694	05/16/17-18:45:43	Voter cast ballot	
	05/16/17-18:45:43	New BIR record stored	
	05/16/17-18:45:59	Voter enabled	
	05/16/17-18:46:47	Voter cast ballot	
	05/16/17-18:46:47	New BIR record stored	
	05/16/17-18:47:41	Voter enabled	
	05/16/17-18:47:41	Voter was cancelled	
	05/16/17-18:48:13	Voter enabled	
	05/16/17-18:51:24	Voter cast ballot	
	05/16/17-18:51:24	New BIR record stored	
	05/16/17-19:10:45	Voter enabled	
	05/16/17-19:15:04	Voter cast ballot	
	05/16/17-19:15:04	New BIR record stored	
	05/16/17-19:15:18	Voter enabled	
	05/16/17-19:18:27	Voter cast ballot	
	05/16/17-19:18:27	New BIR record stored	
	05/16/17-19:28:25	Voter enabled	
	05/16/17-19:29:27	Voter cast ballot	
	05/16/17-19:29:27	New BIR record stored	
	05/16/17-19:35:58	Voter enabled	
	05/16/17-19:40:03	Voter cast ballot	
	05/16/17-19:40:03	New BIR record stored	
	05/16/17-19:47:55	Close Polls pushed	
	05/16/17-19:49:39	Polls closed	
	05/16/17-19:50:24	Rear door is open	

Machine Number	Audit Date	Cartridge Audit Description	
022695	04/26/17-07:39:18	Image download ok	
	04/26/17-07:39:19	Cartridge code is OK	
	04/26/17-07:39:27	Matrix Modules OK	
	04/26/17-07:39:28	Rear door is open	
	04/26/17-07:42:51	Image download ok	
	04/26/17-07:42:52	Cartridge code is OK	
	04/26/17-07:43:00	Matrix Modules OK	
	04/26/17-07:43:00	Polls ready to open	
	04/26/17-07:45:49	Test election requested	
	04/26/17-07:45:49	Polls open request	
	04/26/17-07:46:07	Test data expunged	
	04/26/17-08:54:50	Polls open	
	04/26/17-08:54:59	Voter enabled	
	04/26/17-08:55:32	Voter enabled	
	04/26/17-08:55:52	Voter enabled	
	04/26/17-08:56:07	Voter enabled	
	04/26/17-08:56:19	Voter enabled	
	04/26/17-08:56:26	Voter enabled	
	04/26/17-08:56:29	Voter enabled	
	04/26/17-08:56:32	Voter enabled	
	04/26/17-08:56:34	Voter enabled	
	04/26/17-08:56:36	Voter enabled	
	04/26/17-08:56:41	Voter was cancelled	
	04/26/17-08:56:44	Voter enabled	
	04/26/17-08:57:16	Voter enabled	
	04/26/17-08:57:29	Voter enabled	
	04/26/17-08:57:33	Voter enabled	
	04/26/17-08:57:36	Voter enabled	
	04/26/17-08:57:37	Voter was cancelled	

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Machine Number	Audit Date	Cartridge Audit Description
022695	04/26/17-08:57:39	Voter enabled
	04/26/17-08:57:45	Voter enabled
	04/26/17-08:57:49	Voter enabled
	04/26/17-08:57:51	Voter enabled
	04/26/17-10:23:43	Voter was cancelled
	04/26/17-10:23:45	ADA Voter enabled
	04/26/17-10:23:56	Voter was cancelled
	04/26/17-10:23:58	ADA Voter enabled
	04/26/17-10:24:09	Voter was cancelled
	04/26/17-10:24:09	Test election done
	04/26/17-10:26:53	Polls closed
	04/26/17-10:36:26	Rear door is open
	04/26/17-10:36:30	Printer paper empty
	05/03/17-08:45:52	Image download ok
	05/03/17-08:45:52	Cartridge code is OK
	05/03/17-08:46:00	Matrix Modules OK
	05/03/17-08:46:01	Rear door is open
	05/03/17-09:54:14	Lamp Test requested
	05/16/17-06:45:18	Image download ok
	05/16/17-06:45:19	Cartridge code is OK
	05/16/17-06:45:27	Matrix Modules OK
	05/16/17-06:45:27	Polls ready to open
	05/16/17-06:47:32	Polls open request
	05/16/17-06:47:59	Test data expunged
	05/16/17-07:05:48	Polls open
	05/16/17-07:10:21	Voter enabled
	05/16/17-07:13:46	Voter cast ballot
	05/16/17-07:13:46	New BIR record stored
	05/16/17-07:17:53	Voter enabled
	05/16/17-07:23:33	Voter cast ballot
	05/16/17-07:23:33 05/16/17-07:44:21	New BIR record stored  Voter enabled
	05/16/17-07:48:22	Voter cast ballot
	05/16/17-07:48:22	New BIR record stored
	05/16/17-07:48:22	Voter enabled
	05/16/17-08:11:26	Voter cast ballot
	05/16/17-08:11:26	New BIR record stored
	05/16/17-08:26:54	Voter enabled
	05/16/17-08:31:22	Voter cast ballot
	05/16/17-08:31:22	New BIR record stored
	05/16/17-08:37:25	Voter enabled
	05/16/17-08:39:11	Voter cast ballot
	05/16/17-08:39:11	New BIR record stored
	05/16/17-09:11:29	Voter enabled
	05/16/17-09:13:15	Voter cast ballot
	05/16/17-09:13:15	New BIR record stored
	05/16/17-09:30:14	Voter enabled
	05/16/17-09:34:16	Voter cast ballot
	05/16/17-09:34:16	New BIR record stored
	05/16/17-09:36:00	Voter enabled
	05/16/17-09:39:03	Voter cast ballot
	05/16/17-09:39:03	New BIR record stored
	05/16/17-10:16:40	Voter enabled
	05/16/17-10:22:05	Voter cast ballot
	05/16/17-10:22:05	New BIR record stored
	05/16/17-10:27:27	Voter enabled
	05/16/17-10:28:50	Voter cast ballot
	05/16/17-10:28:50	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22695	05/16/17-10:41:35	Voter cast ballot
	05/16/17-10:41:35	New BIR record stored
	05/16/17-10:45:49	Voter enabled
	05/16/17-10:48:28	Voter cast ballot
	05/16/17-10:48:28	New BIR record stored
	05/16/17-10:48:39	Voter enabled
	05/16/17-10:51:08	Voter cast ballot
	05/16/17-10:51:08	New BIR record stored
	05/16/17-10:56:15	Voter enabled
	05/16/17-10:57:58	Voter cast ballot
	05/16/17-10:57:58	New BIR record stored
	05/16/17-11:16:50	Voter enabled
	05/16/17-11:18:46	Voter cast ballot
	05/16/17-11:18:46	New BIR record stored
	05/16/17-11:25:26	Voter enabled
	05/16/17-11:27:50	Voter cast ballot
	05/16/17-11:27:50	New BIR record stored
	05/16/17-11:43:30	Voter enabled
	05/16/17-11:46:32	Voter cast ballot
	05/16/17-11:46:32	New BIR record stored
	05/16/17-12:00:40	Voter enabled
	05/16/17-12:29:02	Voter was cancelled
	05/16/17-12:29:06	Voter enabled
	05/16/17-12:30:08	Voter cast ballot
	05/16/17-12:30:08	New BIR record stored
	05/16/17-13:15:22	Voter enabled
	05/16/17-13:16:43	Voter cast ballot
	05/16/17-13:16:43	New BIR record stored
	05/16/17-13:17:29	Voter enabled
	05/16/17-13:19:52	Voter cast ballot
	05/16/17-13:19:52	New BIR record stored
	05/16/17-13:23:09	Voter enabled
	05/16/17-13:26:11	Voter cast ballot
	05/16/17-13:26:11	New BIR record stored
	05/16/17-13:44:05	Voter enabled
	05/16/17-13:45:55	Voter cast ballot
	05/16/17-13:45:55	New BIR record stored
	05/16/17-14:11:25	Voter enabled
	05/16/17-14:12:03	Voter cast ballot
	05/16/17-14:12:03	New BIR record stored
	05/16/17-14:26:15	Voter enabled
	05/16/17-14:30:43	Voter cast ballot
	05/16/17-14:30:43	New BIR record stored
	05/16/17-15:58:11	Voter enabled
	05/16/17-16:00:36	Voter cast ballot
	05/16/17-16:00:36	New BIR record stored
	05/16/17-16:02:48	Voter enabled
	05/16/17-16:04:55	Voter cast ballot
	05/16/17-16:04:55	New BIR record stored
	05/16/17-16:32:06	Voter enabled
	05/16/17-16:33:06	Voter cast ballot
	05/16/17-16:33:06	New BIR record stored
	05/16/17-16:37:51	Voter enabled
	05/16/17-16:39:52	Voter cast ballot
	05/16/17-16:39:52	New BIR record stored
	05/16/17-16:49:25	Voter enabled
	05/16/17-16:51:07	Voter cast ballot
	05/16/17-16:51:07	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22695	05/16/17-16:56:27	Voter cast ballot
	05/16/17-16:56:27	New BIR record stored
	05/16/17-17:21:09	Voter enabled
	05/16/17-17:22:10	Voter cast ballot
	05/16/17-17:22:10	New BIR record stored
	05/16/17-17:38:42	Voter enabled
	05/16/17-17:40:05	Voter cast ballot
	05/16/17-17:40:05	New BIR record stored
	05/16/17-17:50:20	Voter enabled
	05/16/17-17:51:53	Voter cast ballot
	05/16/17-17:51:53	New BIR record stored
	05/16/17-18:06:06	Voter enabled
	05/16/17-18:07:08	Voter cast ballot
	05/16/17-18:07:08	New BIR record stored
	05/16/17-18:15:13	Voter enabled
	05/16/17-18:16:45	Voter cast ballot
	05/16/17-18:16:45	New BIR record stored
	05/16/17-18:19:37	Voter enabled
	05/16/17-18:22:08	Voter cast ballot
	05/16/17-18:22:08	New BIR record stored
	05/16/17-18:22:17	Voter enabled
	05/16/17-18:23:56	Voter cast ballot
	05/16/17-18:23:56	New BIR record stored
	05/16/17-18:24:04	Voter enabled
	05/16/17-18:24:58	Voter cast ballot
	05/16/17-18:24:58	New BIR record stored
	05/16/17-18:25:09	Voter enabled
	05/16/17-18:26:13	Voter cast ballot
	05/16/17-18:26:13	New BIR record stored
	05/16/17-18:26:21	Voter enabled
	05/16/17-18:27:18	Voter cast ballot
	05/16/17-18:27:18	New BIR record stored
	05/16/17-18:34:55	Voter enabled
	05/16/17-18:36:33	Voter cast ballot
	05/16/17-18:36:33	New BIR record stored
	05/16/17-18:46:14	Voter enabled
	05/16/17-18:48:06	Voter cast ballot
	05/16/17-18:48:06	New BIR record stored
	05/16/17-18:48:40	Voter enabled
	05/16/17-18:49:52	Voter cast ballot
	05/16/17-18:49:52	New BIR record stored
	05/16/17-18:50:14	Voter enabled
	05/16/17-18:52:55	Voter cast ballot
	05/16/17-18:52:55	New BIR record stored
	05/16/17-18:57:11	Voter enabled
		Voter cast ballot
	05/16/17-19:02:11	New BIR record stored
	05/16/17-19:02:11	
	05/16/17-19:08:31	Voter enabled
	05/16/17-19:10:03	Voter cast ballot
	05/16/17-19:10:03	New BIR record stored
	05/16/17-19:15:15	Voter enabled
	05/16/17-19:21:44	Voter cast ballot
	05/16/17-19:21:44	New BIR record stored
	05/16/17-19:28:00	Voter enabled
	05/16/17-19:30:21	Voter cast ballot
	05/16/17-19:30:21	New BIR record stored
	05/16/17-19:34:37	Voter enabled
	05/16/17-19:38:58	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022695	05/16/17-19:50:17	Voter enabled
	05/16/17-19:51:26	Voter cast ballot
	05/16/17-19:51:26	New BIR record stored
	05/16/17-20:00:26	Lamp Test requested
	05/16/17-20:00:48	Close Polls pushed
	05/16/17-20:03:30	Polls closed
	05/16/17-20:07:48	Rear door is open
022696	04/20/17-07:31:48	Image download ok
	04/20/17-07:31:49	Cartridge code is OK
	04/20/17-07:31:50	Matrix Modules OK
	04/20/17-07:31:51	Rear door is open
	04/20/17-07:33:21	Image download ok
	04/20/17-07:33:22	Cartridge code is OK
	04/20/17-07:33:23	Matrix Modules OK
	04/20/17-07:33:23	Polls ready to open
	04/20/17-07:35:32	Test election requested
	04/20/17-07:35:32	Polls open request
	04/20/17-07:35:49	Test data expunged
	04/20/17-07:39:44	Polls open
	04/20/17-07:39:48	Voter enabled
	04/20/17-10:41:00	Voter enabled
	04/20/17-10:41:44	Voter enabled
	04/20/17-10:42:02	Voter enabled
	04/20/17-10:42:17	Voter enabled
	04/20/17-10:42:27	Voter enabled
	04/20/17-10:42:31	Voter enabled
	04/20/17-10:42:34	Voter enabled
	04/20/17-10:42:37	Voter enabled
	04/20/17-10:42:41	Voter enabled
	04/20/17-10:42:45	Voter was cancelled
	04/20/17-10:42:48	Voter enabled
	04/20/17-10:43:32	Voter enabled
	04/20/17-10:43:58	Voter enabled
	04/20/17-10:44:03	Voter enabled
	04/20/17-10:44:06	Voter enabled
	04/20/17-10:44:10	Voter was cancelled
	04/20/17-10:44:12	Voter enabled
	04/20/17-10:44:23	Voter enabled
	04/20/17-10:44:32	Voter enabled
	04/20/17-10:44:36	Voter enabled
	04/20/17-10:44:52	Voter was cancelled
	04/20/17-10:44:54	Voter enabled
	04/20/17-10:44:56	Voter was cancelled
	04/20/17-10:44:57	Test election done
	04/20/17-10:47:40	Polls closed
	04/20/17-10:59:13	Printer comm failed
	05/03/17-08:44:13	Image download ok
	05/03/17-08:44:13	Cartridge code is OK
	05/03/17-08:44:15	Matrix Modules OK
	05/03/17-08:44:16	Rear door is open
	05/03/17-09:52:34	Lamp Test requested
	05/16/17-06:43:18	Image download ok
	05/16/17-06:43:19	Cartridge code is OK
	05/16/17-06:43:20	Matrix Modules OK
	05/16/17-06:43:20	Polls ready to open
	05/16/17-06:45:36	Polls open request
	05/16/17-06:45:36	Test data expunged
	337 137 17 -00.70.00	. Oot data expanged

lachine Number	Audit Date	Cartridge Audit Description
22696	05/16/17-07:10:09	Voter enabled
	05/16/17-07:13:28	Voter cast ballot
	05/16/17-07:13:28	New BIR record stored
	05/16/17-08:07:21	Voter enabled
	05/16/17-08:09:32	Voter cast ballot
	05/16/17-08:09:32	New BIR record stored
	05/16/17-09:36:21	Voter enabled
	05/16/17-09:39:20	Voter cast ballot
	05/16/17-09:39:20	New BIR record stored
	05/16/17-10:16:11	Voter enabled
	05/16/17-10:17:43	Voter cast ballot
	05/16/17-10:17:43	New BIR record stored
	05/16/17-10:18:35	Voter enabled
	05/16/17-10:21:14	Voter cast ballot
	05/16/17-10:21:14	New BIR record stored
	05/16/17-10:44:40	Voter enabled
	05/16/17-10:46:49	Voter cast ballot
	05/16/17-10:46:49	New BIR record stored
	05/16/17-12:01:41	Voter enabled
	05/16/17-12:05:41	Voter cast ballot
	05/16/17-12:05:41	New BIR record stored
	05/16/17-12:10:44	Voter enabled
	05/16/17-12:12:33	Voter cast ballot
	05/16/17-12:12:33	New BIR record stored
	05/16/17-12:53:23	Voter enabled
	05/16/17-12:54:31	Voter cast ballot
	05/16/17-12:54:31	New BIR record stored
	05/16/17-16:53:34	Voter enabled
	05/16/17-16:54:03	Voter cast ballot
	05/16/17-16:54:03	New BIR record stored
	05/16/17-18:04:19	Voter enabled
	05/16/17-18:06:00	Voter cast ballot
	05/16/17-18:06:00	New BIR record stored
	05/16/17-18:13:50	Voter enabled
	05/16/17-18:16:39	Voter cast ballot
	05/16/17-18:16:39	New BIR record stored
	05/16/17-18:18:31	Voter enabled
	05/16/17-18:19:48	Voter cast ballot
	05/16/17-18:19:48	New BIR record stored
	05/16/17-18:19:59	Voter enabled
	05/16/17-18:20:56	Voter cast ballot
	05/16/17-18:20:56	New BIR record stored
	05/16/17-18:21:07	Voter enabled
	05/16/17-18:21:07	Voter was cancelled
	05/16/17-18:27:31	Voter enabled
	05/16/17-18:28:16	Voter cast ballot
	05/16/17-18:28:16	New BIR record stored
	05/16/17-18:49:05	Voter enabled
	05/16/17-18:50:33	Voter cast ballot
	05/16/17-18:50:33	New BIR record stored
	05/16/17-19:14:28	Voter enabled
	05/16/17-19:16:32	Voter cast ballot
	05/16/17-19:16:32	New BIR record stored
	05/16/17-20:10:47	Close Polls pushed
	05/16/17-20:13:30	Polls closed

Machine Number	Audit Date	Cartridge Audit Description	
22697	04/26/17-07:36:39	Image download ok	
	04/26/17-07:36:39	Cartridge code is OK	
	04/26/17-07:36:47	Matrix Modules OK	
	04/26/17-07:36:48	Rear door is open	
	04/26/17-07:40:21	Image download ok	
	04/26/17-07:40:21	Cartridge code is OK	
	04/26/17-07:40:29	Matrix Modules OK	
	04/26/17-07:40:29	Polls ready to open	
	04/26/17-07:43:06	Test election requested	
	04/26/17-07:43:06	Polls open request	
	04/26/17-07:43:23	Test data expunged	
	04/26/17-08:54:05	Polls open	
	04/26/17-08:54:12	Voter enabled	
	04/26/17-08:54:45	Voter enabled	
	04/26/17-08:54:56	Voter enabled	
	04/26/17-08:55:06	Voter enabled	
	04/26/17-08:55:16	Voter enabled	
	04/26/17-08:55:26	Voter enabled	
	04/26/17-08:55:28	Voter enabled	
	04/26/17-08:55:31	Voter enabled	
	04/26/17-08:55:38	Voter enabled	
	04/26/17-08:55:40	Voter enabled	
	04/26/17-08:55:43	Voter enabled  Voter was cancelled	
	04/26/17-08:55:46	Voter enabled	
	04/26/17-08:56:31	Voter enabled	
	04/26/17-08:56:46	Voter enabled	
	04/26/17-08:56:53	Voter enabled	
	04/26/17-08:56:55	Voter enabled	
	04/26/17-08:57:01	Voter was cancelled	
	04/26/17-08:57:02	Voter enabled	
	04/26/17-08:57:08	Voter enabled	
	04/26/17-08:57:11	Voter enabled	
	04/26/17-08:57:14	Voter enabled	
	04/26/17-10:22:21	Voter was cancelled	
	04/26/17-10:22:24	ADA Voter enabled	
	04/26/17-10:22:36	Voter was cancelled	
	04/26/17-10:22:36	Test election done	
	04/26/17-10:25:19	Polls closed	
	04/26/17-10:33:21	Rear door is open	
	04/26/17-10:33:24	Printer paper empty	
	05/03/17-08:42:46	Image download ok	
	05/03/17-08:42:47	Cartridge code is OK	
	05/03/17-08:42:55	Matrix Modules OK	
	05/03/17-08:42:56	Rear door is open	
	05/03/17-09:51:05	Lamp Test requested	
	05/16/17-06:49:07	Image download ok	
	05/16/17-06:49:07	Cartridge code is OK	
	05/16/17-06:49:16	Matrix Modules OK	
	05/16/17-06:49:16	Polls ready to open	
	05/16/17-06:50:18	Polls open request	
	05/16/17-06:50:48	Test data expunged	
	05/16/17-06:53:18	Polls open	
	05/16/17-00:33:10	Voter enabled	
		Voter cast ballot	
	05/16/17-07:16:25		
	05/16/17-07:16:25	New BIR record stored	
	05/16/17-09:41:57	Voter enabled	
	05/16/17-09:42:35	Voter cast ballot	
	05/16/17-09:42:35	New BIR record stored	

Machine Number	Audit Date	Cartridge Audit Description
022697	05/16/17-09:46:52	Voter cast ballot
	05/16/17-09:46:52	New BIR record stored
	05/16/17-09:47:04	Voter enabled
	05/16/17-09:49:12	Voter cast ballot
	05/16/17-09:49:12	New BIR record stored
	05/16/17-10:13:07	Voter enabled
	05/16/17-10:14:51	Voter cast ballot
	05/16/17-10:14:51	New BIR record stored
	05/16/17-10:21:43	Voter enabled
	05/16/17-10:24:52	Voter cast ballot
	05/16/17-10:24:52	New BIR record stored
	05/16/17-11:42:02	Voter enabled
	05/16/17-11:46:04	Voter cast ballot
	05/16/17-11:46:04	New BIR record stored
	05/16/17-12:57:52	Voter enabled
	05/16/17-12:58:42	Voter cast ballot
	05/16/17-12:58:42	New BIR record stored
	05/16/17-12:59:10	Voter enabled
	05/16/17-13:01:35	Voter cast ballot
	05/16/17-13:01:35	New BIR record stored
	05/16/17-14:40:51	Voter enabled
	05/16/17-14:43:22	Voter cast ballot
	05/16/17-14:43:22	New BIR record stored
	05/16/17-15:10:09	Voter enabled
	05/16/17-15:10:40	Voter cast ballot
	05/16/17-15:10:40	New BIR record stored
	05/16/17-15:27:02	Voter enabled
	05/16/17-15:30:01	Voter cast ballot
	05/16/17-15:30:01	New BIR record stored
	05/16/17-16:18:45	Voter enabled
	05/16/17-16:19:08	Voter cast ballot New BIR record stored
	05/16/17-16:19:08 05/16/17-16:31:59	
		Voter enabled Voter cast ballot
	05/16/17-16:37:57 05/16/17-16:37:58	New BIR record stored
	05/16/17-17:01:39	Voter enabled
	05/16/17-17:01:39	Voter cast ballot
	05/16/17-17:03:57	New BIR record stored
	05/16/17-17:03:37	Voter enabled
	05/16/17-17:05:39	Voter cast ballot
	05/16/17-17:05:39	New BIR record stored
	05/16/17-17:35:25	Voter enabled
	05/16/17-17:36:14	Voter cast ballot
	05/16/17-17:36:14	New BIR record stored
	05/16/17-17:49:05	Voter enabled
	05/16/17-17:49:21	Voter cast ballot
	05/16/17-17:49:21	New BIR record stored
	05/16/17-18:08:05	Voter enabled
	05/16/17-18:08:50	Voter cast ballot
	05/16/17-18:08:50	New BIR record stored
	05/16/17-18:11:01	Voter enabled
	05/16/17-18:14:15	Voter cast ballot
	05/16/17-18:14:15	New BIR record stored
	05/16/17-18:47:09	Voter enabled
	05/16/17-18:48:21	Voter cast ballot
	05/16/17-18:48:21	New BIR record stored
	05/16/17-18:50:00	Voter enabled
	05/16/17-18:51:25	Voter cast ballot

lachine Number	Audit Date	Cartridge Audit Description
22697	05/16/17-19:18:53	Voter enabled
	05/16/17-19:20:05	Voter cast ballot
	05/16/17-19:20:05	New BIR record stored
	05/16/17-19:29:17	Voter enabled
	05/16/17-19:32:37	Voter cast ballot
	05/16/17-19:32:37	New BIR record stored
	05/16/17-19:38:44	Voter enabled
	05/16/17-19:39:59	Voter cast ballot
	05/16/17-19:39:59	New BIR record stored
	05/16/17-19:43:08	Voter enabled
	05/16/17-19:45:56	Voter cast ballot
	05/16/17-19:45:56	New BIR record stored
	05/16/17-19:52:09	Voter enabled
	05/16/17-19:59:13	Voter cast ballot
	05/16/17-19:59:13	New BIR record stored
	05/16/17-20:00:43	Close Polls pushed
	05/16/17-20:03:25	Polls closed
	05/16/17-20:03:53	Rear door is open
	05/16/17-20:04:04	Rear door is open
22698	04/20/17-07:32:06	Image download ok
	04/20/17-07:32:07	Cartridge code is OK
	04/20/17-07:32:08	Matrix Modules OK
	04/20/17-07:32:09	Rear door is open
	04/20/17-07:33:34	Image download ok
	04/20/17-07:33:34	Cartridge code is OK
	04/20/17-07:33:35	Matrix Modules OK
	04/20/17-07:33:35	Polls ready to open
	04/20/17-07:35:55	Test election requested
	04/20/17-07:35:55	Polls open request
	04/20/17-07:35:35	Test data expunged
	04/20/17-07:30:12	
		Polls open Voter enabled
	04/20/17-07:39:53	Voter enabled
	04/20/17-10:37:10	
	04/20/17-10:37:41	Voter enabled
	04/20/17-10:37:59	Voter enabled
	04/20/17-10:38:13	Voter enabled
	04/20/17-10:39:21	Voter enabled
	04/20/17-10:39:25	Voter enabled
	04/20/17-10:39:28	Voter enabled
	04/20/17-10:39:30	Voter enabled
	04/20/17-10:39:33	Voter enabled
	04/20/17-10:39:38	Voter was cancelled
	04/20/17-10:39:40	Voter enabled
	04/20/17-10:40:22	Voter enabled
	04/20/17-10:40:35	Voter enabled
	04/20/17-10:40:39	Voter enabled
	04/20/17-10:40:42	Voter enabled
	04/20/17-10:40:45	Voter was cancelled
	04/20/17-10:40:48	Voter enabled
	04/20/17-10:41:02	Voter enabled
	04/20/17-10:41:05	Voter enabled
	04/20/17-10:41:08	Voter enabled
	04/20/17-10:41:00	Voter was cancelled
	04/20/17-10:41:11	Test election done
	04/20/17-10:43:54	Polls closed
	04/20/17-11:00:06	Printer comm failed
	04/20/17-11:00:39	Image download ok

achine Number	Audit Date	Cartridge Audit Description
22698	04/20/17-11:00:41	Matrix Modules OK
	04/20/17-11:00:42	Rear door is open
	04/20/17-11:00:44	Rear door is open
	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
	05/03/17-09:52:51	Lamp Test requested
	05/16/17-06:52:29	Image download ok
	05/16/17-06:52:30	Cartridge code is OK
	05/16/17-06:52:31	Matrix Modules OK
	05/16/17-06:52:31	Polls ready to open
	05/16/17-07:17:16	Polls open request
	05/16/17-07:19:21	Test data expunged
	05/16/17-07:20:28	Polls open
	05/16/17-08:25:34	Voter enabled
	05/16/17-08:26:52	Voter cast ballot
	05/16/17-08:26:52	New BIR record stored
	05/16/17-09:02:03	Voter enabled
	05/16/17-09:02:48	Voter cast ballot
	05/16/17-09:02:48	New BIR record stored
	05/16/17-09:42:31	Voter enabled
	05/16/17-09:42:31	Voter cast ballot
	05/16/17-09:43:23	New BIR record stored
		Voter enabled
	05/16/17-09:46:23	Voter enabled  Voter cast ballot
	05/16/17-09:51:42	
	05/16/17-09:51:42	New BIR record stored
	05/16/17-10:05:14	Voter enabled
	05/16/17-10:07:52	Voter cast ballot
	05/16/17-10:07:52	New BIR record stored
	05/16/17-10:21:18	Voter enabled
	05/16/17-10:22:33	Voter cast ballot
	05/16/17-10:22:33	New BIR record stored
	05/16/17-10:48:55	Voter enabled
	05/16/17-10:50:37	Voter cast ballot
	05/16/17-10:50:37	New BIR record stored
	05/16/17-11:12:28	Voter enabled
	05/16/17-11:14:00	Voter cast ballot
	05/16/17-11:14:00	New BIR record stored
	05/16/17-11:53:49	Voter enabled
	05/16/17-11:55:35	Voter cast ballot
	05/16/17-11:55:35	New BIR record stored
	05/16/17-12:06:40	Voter enabled
	05/16/17-12:09:07	Voter cast ballot
	05/16/17-12:09:07	New BIR record stored
	05/16/17-12:24:06	Voter enabled
	05/16/17-12:24:53	Voter cast ballot
	05/16/17-12:24:53	New BIR record stored
	05/16/17-13:01:05	Voter enabled
	05/16/17-13:03:02	Voter cast ballot
	05/16/17-13:03:02	New BIR record stored
	05/16/17-14:42:59	Voter enabled
	05/16/17-14:44:56	Voter cast ballot
	05/16/17-14:44:56	New BIR record stored
	05/16/17-15:11:15	Voter enabled
	05/16/17-15:11:15	Voter cast ballot
		New BIR record stored
	05/16/17-15:12:16 05/16/17-15:18:17	Voter enabled
	05/16/17-15:18:17	VOLEI EIIANIEU

Precinct: 55-18

Machine Number	Audit Date	Cartridge Audit Description
022698	05/16/17-15:19:02	New BIR record stored
	05/16/17-15:32:26	Voter enabled
	05/16/17-15:33:59	Voter cast ballot
	05/16/17-15:33:59	New BIR record stored
	05/16/17-16:01:30	Voter enabled
	05/16/17-16:05:40	Voter cast ballot
	05/16/17-16:05:40	New BIR record stored
	05/16/17-16:09:10	Voter enabled
	05/16/17-16:13:32	Voter cast ballot
	05/16/17-16:13:32	New BIR record stored
	05/16/17-16:32:03	Voter enabled
	05/16/17-16:34:20	Voter cast ballot
	05/16/17-16:34:20	New BIR record stored
	05/16/17-16:57:47	Voter enabled
	05/16/17-16:59:18	Voter cast ballot
	05/16/17-16:59:18	New BIR record stored
	05/16/17-17:04:10	Voter enabled
	05/16/17-17:06:28	Voter cast ballot
	05/16/17-17:06:28	New BIR record stored
	05/16/17-17:29:19	Voter enabled
	05/16/17-17:30:20	Voter cast ballot
	05/16/17-17:30:20	New BIR record stored
	05/16/17-17:59:56	Voter enabled
	05/16/17-18:01:32	Voter cast ballot
	05/16/17-18:01:32	New BIR record stored
	05/16/17-18:09:44	Voter enabled
	05/16/17-18:11:52	Voter cast ballot
	05/16/17-18:11:52	New BIR record stored
	05/16/17-18:13:12	Voter enabled
	05/16/17-18:14:24	Voter cast ballot
	05/16/17-18:14:24	New BIR record stored
	05/16/17-18:15:02	Voter enabled
	05/16/17-18:16:33	Voter cast ballot
	05/16/17-18:16:33	New BIR record stored
	05/16/17-18:33:21	Voter enabled
	05/16/17-18:35:51	Voter cast ballot
	05/16/17-18:35:51	New BIR record stored
	05/16/17-18:44:28	Voter enabled
	05/16/17-18:47:16	Voter cast ballot
	05/16/17-18:47:16	New BIR record stored
	05/16/17-19:01:20	Voter enabled
	05/16/17-19:05:09	Voter cast ballot
	05/16/17-19:05:09	New BIR record stored
	05/16/17-19:31:27	Voter enabled
	05/16/17-19:33:17	Voter chabled Voter cast ballot
	05/16/17-19:33:17	New BIR record stored
	05/16/17-19:52:10	Voter enabled
	05/16/17-19:52:15	Voter enabled  Voter was cancelled
	05/16/17-19:52:18	Close Polls pushed
	05/16/17-19:55:09	Polls closed
	05/16/17-19:55:40	Rear door is open
ecinct: 55-19		
Machine Number	Audit Date	Cartridge Audit Description
022699	04/26/17-07:36:58	Image download ok
	04/26/17-07:36:58	Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description
22699	04/26/17-07:37:07	Rear door is open
	04/26/17-07:40:48	Image download ok
	04/26/17-07:40:48	Cartridge code is OK
	04/26/17-07:40:56	Matrix Modules OK
	04/26/17-07:40:56	Polls ready to open
	04/26/17-07:43:20	Test election requested
	04/26/17-07:43:20	Polls open request
	04/26/17-07:43:38	Test data expunged
	04/26/17-08:58:21	Polls open
	04/26/17-08:58:25	Voter enabled
	04/26/17-08:58:56	Voter enabled
	04/26/17-08:59:08	Voter enabled
	04/26/17-08:59:19	Voter enabled
	04/26/17-08:59:28	Voter enabled
	04/26/17-08:59:35	Voter enabled
	04/26/17-08:59:38	Voter enabled
	04/26/17-08:59:40	Voter enabled
	04/26/17-08:59:46	Voter enabled
	04/26/17-08:59:48	Voter enabled
	04/26/17-08:59:49	Voter enabled  Voter was cancelled
	04/26/17-08:59:51	Voter was cancelled
		Voter enabled
	04/26/17-09:00:20	Voter enabled
	04/26/17-09:00:27	
	04/26/17-09:00:34	Voter enabled
	04/26/17-09:00:37	Voter enabled
	04/26/17-09:00:37	Voter was cancelled
	04/26/17-09:00:39	Voter enabled
	04/26/17-09:00:42	Voter enabled
	04/26/17-09:00:45	Voter enabled
	04/26/17-09:00:48	Voter enabled
	04/26/17-10:23:27	Voter was cancelled
	04/26/17-10:23:30	ADA Voter enabled
	04/26/17-10:23:51	Voter was cancelled
	04/26/17-10:23:51	Test election done
	04/26/17-10:26:35	Polls closed
	04/26/17-10:33:12	Rear door is open
	04/26/17-10:33:15	Printer paper empty
	05/03/17-08:43:09	Image download ok
	05/03/17-08:43:09	Cartridge code is OK
	05/03/17-08:43:17	Matrix Modules OK
	05/03/17-08:43:18	Rear door is open
	05/03/17-09:51:24	Lamp Test requested
	05/16/17-06:46:38	Image download ok
	05/16/17-06:46:38	Cartridge code is OK
	05/16/17-06:46:47	Matrix Modules OK
	05/16/17-06:46:47	Polls ready to open
	05/16/17-06:57:38	Polls open request
	05/16/17-06:58:05	Test data expunged
	05/16/17-06:59:38	Polls open
	05/16/17-07:11:50	Voter enabled
	05/16/17-07:11:46	Voter cast ballot
	05/16/17-07:12:46	New BIR record stored
	05/16/17-07:54:10	Voter enabled
	05/16/17-07:55:10	Voter enabled  Voter cast ballot
	05/16/17-07:55:10	New BIR record stored
	05/16/17-08:06:29	Voter enabled
	05/16/17-08:08:34	Voter cast ballot
	05/16/17-08:08:34	New BIR record stored

recinct: 55-19		
Machine Number	Audit Date	Cartridge Audit Description
022699	05/16/17-08:09:41	Voter cast ballot
	05/16/17-08:09:41	New BIR record stored
	05/16/17-08:23:19	Voter enabled
	05/16/17-08:26:31	Voter cast ballot
	05/16/17-08:26:31	New BIR record stored
	05/16/17-10:29:13	Voter enabled
	05/16/17-10:30:58	Voter cast ballot
	05/16/17-10:30:58	New BIR record stored
	05/16/17-11:24:45	Voter enabled
	05/16/17-11:26:56	Voter cast ballot
	05/16/17-11:26:56	New BIR record stored
	05/16/17-11:42:31	Voter enabled Voter cast ballot
	05/16/17-11:45:34 05/16/17-11:45:34	New BIR record stored
	05/16/17-11:45:34	Voter enabled
	05/16/17-12:03:04	Voter cast ballot
	05/16/17-12:12:15	New BIR record stored
	05/16/17-12:13:16	Voter enabled
	05/16/17-12:16:28	Voter cast ballot
	05/16/17-12:16:28	New BIR record stored
	05/16/17-12:16:39	Voter enabled
	05/16/17-12:20:32	Voter cast ballot
	05/16/17-12:20:32	New BIR record stored
	05/16/17-12:21:43	Voter enabled
	05/16/17-12:23:43	Voter cast ballot
	05/16/17-12:23:43	New BIR record stored
	05/16/17-13:08:10	Voter enabled
	05/16/17-13:09:46	Voter cast ballot
	05/16/17-13:09:46	New BIR record stored
	05/16/17-13:26:51	Voter enabled
	05/16/17-13:30:33	Voter cast ballot
	05/16/17-13:30:33	New BIR record stored
	05/16/17-13:49:20	Voter enabled
	05/16/17-13:51:00	Voter cast ballot
	05/16/17-13:51:00	New BIR record stored
	05/16/17-14:08:41	Voter enabled
	05/16/17-14:12:50	Voter cast ballot
	05/16/17-14:12:50	New BIR record stored
	05/16/17-14:37:07	Voter enabled
	05/16/17-14:39:48	Voter cast ballot
	05/16/17-14:39:48 05/16/17-15:09:29	New BIR record stored  Voter enabled
	05/16/17-15:09:29 05/16/17-15:13:26	Voter enabled Voter cast ballot
	05/16/17-15:13:26	New BIR record stored
	05/16/17-15:42:48	Voter enabled
	05/16/17-15:45:19	Voter cast ballot
	05/16/17-15:45:19	New BIR record stored
	05/16/17-15:51:53	Voter enabled
	05/16/17-15:53:09	Voter cast ballot
	05/16/17-15:53:09	New BIR record stored
	05/16/17-16:05:56	Voter enabled
	05/16/17-16:09:31	Voter cast ballot
	05/16/17-16:09:31	New BIR record stored
	05/16/17-16:43:11	Voter enabled
	05/16/17-16:43:51	Voter cast ballot
	05/16/17-16:43:51	New BIR record stored
	05/16/17-17:22:31	Voter enabled
	05/16/17-17:24:19	Voter cast ballot
	05/16/17-17:24:19	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022699	05/16/17-17:55:19	Voter enabled
	05/16/17-17:57:51	Voter cast ballot
	05/16/17-17:57:51	New BIR record stored
	05/16/17-18:10:36	Voter enabled
	05/16/17-18:14:07	Voter cast ballot
	05/16/17-18:14:07	New BIR record stored
	05/16/17-18:47:27	Voter enabled
	05/16/17-18:49:00	Voter cast ballot
	05/16/17-18:49:00	New BIR record stored
	05/16/17-19:22:16	Voter enabled
	05/16/17-19:23:13	Voter cast ballot
	05/16/17-19:23:13	New BIR record stored
	05/16/17-19:26:43	Voter enabled
	05/16/17-19:27:24	Voter cast ballot
	05/16/17-19:27:24	New BIR record stored
	05/16/17-19:35:25	Voter enabled
	05/16/17-19:37:02	Voter cast ballot
	05/16/17-19:37:02	New BIR record stored
	05/16/17-19:51:17	Voter enabled
	05/16/17-19:53:19	Voter was cancelled
	05/16/17-19:53:20	Close Polls pushed
	05/16/17-19:56:03	Polls closed
	05/16/17-19:56:16	Rear door is open
022700	04/20/17-07:33:00	Image download ok
	04/20/17-07:33:01	Cartridge code is OK
	04/20/17-07:33:02	Matrix Modules OK
	04/20/17-07:33:03	Rear door is open
	04/20/17-07:34:22	Image download ok
	04/20/17-07:34:22	Cartridge code is OK
	04/20/17-07:34:23	Matrix Modules OK
	04/20/17-07:34:23	Polls ready to open
	04/20/17-07:36:54	Test election requested
	04/20/17-07:36:54	Polls open request
	04/20/17-07:37:11	Test data expunged
	04/20/17-07:40:28	Polls open
	04/20/17-07:40:32	Voter enabled
	04/20/17-10:36:16	Voter enabled
	04/20/17-10:36:48	Voter enabled
	04/20/17-10:37:55	Voter enabled
	04/20/17-10:38:19	Voter enabled
	04/20/17-10:38:26	Voter enabled
	04/20/17-10:38:30	Voter enabled
	04/20/17-10:38:33	Voter enabled
	04/20/17-10:38:36	Voter enabled
	04/20/17-10:38:39	Voter enabled
	04/20/17-10:38:44	Voter was cancelled
	04/20/17-10:38:47	Voter enabled
	04/20/17-10:39:40	Voter enabled
	04/20/17-10:40:04	Voter enabled
	04/20/17-10:40:07	Voter enabled
	04/20/17-10:40:11	Voter enabled
	04/20/17-10:40:30	Voter was cancelled
	04/20/17-10:40:33	Voter enabled
	04/20/17-10:40:41	Voter enabled
	04/20/17-10:40:45	Voter enabled
	04/20/17-10:40:49 04/20/17-10:40:55	Voter enabled Voter was cancelled

Machine Number	Audit Date	Cartridge Audit Description
022700	04/20/17-10:43:39	Polls closed
	04/20/17-11:01:47	Printer comm failed
	05/03/17-08:45:11	Image download ok
	05/03/17-08:45:12	Cartridge code is OK
	05/03/17-08:45:13	Matrix Modules OK
	05/03/17-08:45:14	Rear door is open
	05/03/17-09:53:26	Lamp Test requested
	05/16/17-06:48:06	Image download ok
	05/16/17-06:48:07	Cartridge code is OK
	05/16/17-06:48:08	Matrix Modules OK
	05/16/17-06:48:08	Polls ready to open
	05/16/17-06:54:32	Polls open request
	05/16/17-06:54:50	Test data expunged
	05/16/17-06:58:46	Polls open
	05/16/17-07:06:10	Voter enabled
	05/16/17-07:06:59	Voter cast ballot
	05/16/17-07:06:59	New BIR record stored
	05/16/17-07:07:26	Voter enabled
	05/16/17-07:08:51	Voter cast ballot
	05/16/17-07:08:51	New BIR record stored
	05/16/17-08:07:37	Voter enabled
	05/16/17-08:11:52	Voter cast ballot
	05/16/17-08:11:52	New BIR record stored
	05/16/17-08:13:45	Voter enabled
	05/16/17-08:16:39	Voter cast ballot
	05/16/17-08:16:39	New BIR record stored
	05/16/17-08:24:20	Voter enabled
	05/16/17-08:26:48	Voter cast ballot
	05/16/17-08:26:48	New BIR record stored
	05/16/17-09:42:16	Voter enabled
	05/16/17-09:45:30	Voter cast ballot
	05/16/17-09:45:30	New BIR record stored
	05/16/17-11:24:29 05/16/17-11:26:50	Voter enabled Voter cast ballot
	05/16/17-11:26:50	New BIR record stored
	05/16/17-11:29:14	Voter enabled
	05/16/17-11:29:14	Voter cast ballot
	05/16/17-11:34:46	New BIR record stored
	05/16/17-11:44:39	Voter enabled
	05/16/17-11:47:15	Voter chabled Voter cast ballot
	05/16/17-11:47:15	New BIR record stored
	05/16/17-12:10:39	Voter enabled
	05/16/17-12:14:26	Voter cast ballot
	05/16/17-12:14:26	New BIR record stored
	05/16/17-12:14:43	Voter enabled
	05/16/17-12:17:56	Voter cast ballot
	05/16/17-12:17:56	New BIR record stored
	05/16/17-12:18:07	Voter enabled
	05/16/17-12:21:43	Voter cast ballot
	05/16/17-12:21:43	New BIR record stored
	05/16/17-12:23:53	Voter enabled
	05/16/17-12:26:44	Voter cast ballot
	05/16/17-12:26:44	New BIR record stored
	05/16/17-12:33:26	Voter enabled
	05/16/17-12:34:53	Voter cast ballot
	05/16/17-12:34:53	New BIR record stored
	05/16/17-13:11:59	Voter enabled
	05/16/17-13:13:28	Voter cast ballot

Nachine Number	Audit Date	Cartridge Audit Description
22700	05/16/17-13:51:28	Voter enabled
	05/16/17-13:53:29	Voter cast ballot
	05/16/17-13:53:29	New BIR record stored
	05/16/17-14:11:54	Voter enabled
	05/16/17-14:15:14	Voter cast ballot
	05/16/17-14:15:14	New BIR record stored
	05/16/17-14:47:20	Voter enabled
	05/16/17-14:48:51	Voter cast ballot
	05/16/17-14:48:51	New BIR record stored
	05/16/17-14:54:24	Voter enabled
	05/16/17-14:56:04	Voter cast ballot
	05/16/17-14:56:04	New BIR record stored
	05/16/17-15:17:25	Voter enabled
	05/16/17-15:19:13	Voter cast ballot
	05/16/17-15:19:13	New BIR record stored
	05/16/17-16:02:30	Voter enabled
	05/16/17-16:03:45	Voter cast ballot
	05/16/17-16:03:45	New BIR record stored
	05/16/17-16:29:57	Voter enabled
	05/16/17-16:32:06	Voter cast ballot
	05/16/17-16:32:06	New BIR record stored
	05/16/17-17:23:34	Voter enabled
	05/16/17-17:26:04	Voter chabled Voter cast ballot
	05/16/17-17:26:04	New BIR record stored
	05/16/17-17:57:28	Voter enabled
	05/16/17-17:58:57	Voter cast ballot
	05/16/17-17:58:57	New BIR record stored
	05/16/17-18:12:46	Voter enabled
	05/16/17-18:15:56	Voter cast ballot
	05/16/17-18:15:56	New BIR record stored
	05/16/17-18:44:08	Voter enabled
	05/16/17-18:46:02	Voter cast ballot
	05/16/17-18:46:02	New BIR record stored
	05/16/17-19:00:27	Voter enabled
	05/16/17-19:01:33	Voter cast ballot
	05/16/17-19:01:33	New BIR record stored
	05/16/17-19:25:06	Voter enabled
	05/16/17-19:26:44	Voter cast ballot
	05/16/17-19:26:44	New BIR record stored
	05/16/17-19:27:23	Voter enabled
	05/16/17-19:28:23	Voter cast ballot
	05/16/17-19:28:23	New BIR record stored
	05/16/17-19:36:46	Voter enabled
	05/16/17-19:40:27	Voter cast ballot
	05/16/17-19:40:27	New BIR record stored
	05/16/17-20:10:26	Voter enabled
	05/16/17-20:10:50	Voter was cancelled
	05/16/17-20:11:02	Close Polls pushed
	05/16/17-20:13:44	Polls closed
	05/16/17-20:14:11	Rear door is open
	05/16/17-20:14:26	Image download ok
	05/16/17-20:14:27	Cartridge code is OK
	05/16/17-20:14:28	Matrix Modules OK
	05/16/17-20:14:28	Polls closed
	05/16/17-20:14:35	Rear door is open

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Machine Number	Audit Date	Cartridge Audit Description
022701	04/26/17-07:38:24	Image download ok
	04/26/17-07:38:24	Cartridge code is OK
	04/26/17-07:38:33	Matrix Modules OK
	04/26/17-07:38:33	Rear door is open
	04/26/17-07:42:23	Image download ok
	04/26/17-07:42:23	Cartridge code is OK
	04/26/17-07:42:32	Matrix Modules OK
	04/26/17-07:42:32	Polls ready to open
	04/26/17-07:44:42	Test election requested
	04/26/17-07:44:42	Polls open request
	04/26/17-07:45:00	Test data expunged
	04/26/17-09:21:06	Polls open
	04/26/17-09:21:24	Voter enabled
	04/26/17-09:21:58	Voter enabled
	04/26/17-09:22:08	Voter enabled
	04/26/17-09:22:19	Voter enabled
	04/26/17-09:22:28	Voter enabled
	04/26/17-09:22:33	Voter enabled
	04/26/17-09:22:37	Voter enabled
	04/26/17-09:22:46	Voter enabled
	04/26/17-09:22:56	Voter enabled
	04/26/17-09:22:58	Voter enabled
	04/26/17-09:23:01	Voter was cancelled
	04/26/17-09:23:03	Voter enabled
	04/26/17-09:23:44	Voter enabled
	04/26/17-09:23:53	Voter enabled
	04/26/17-09:23:59	Voter enabled
	04/26/17-09:24:02	Voter enabled
	04/26/17-09:24:04	Voter was cancelled
	04/26/17-09:24:05	Voter enabled
	04/26/17-09:24:09	Voter enabled
	04/26/17-09:24:14	Voter enabled
	04/26/17-09:24:16	Voter enabled
	04/26/17-10:25:55	Voter was cancelled
	04/26/17-10:25:59	ADA Voter enabled
	04/26/17-10:26:10	Voter was cancelled
	04/26/17-10:26:12	ADA Voter enabled
	04/26/17-10:26:23	Voter was cancelled
	04/26/17-10:26:23	Test election done
	04/26/17-10:29:06	Polls closed
	04/26/17-10:33:59	Rear door is open
	04/26/17-10:33:01	Printer paper empty
	04/26/17-10:34:12	Printer comm failed
	05/03/17-10:54:12	Image download ok
	05/03/17-12:59:25	Cartridge code is OK
	05/03/17-12:59:33	Matrix Modules OK
	05/03/17-12:59:33	Rear door is open
	05/03/17-12:05:04	Lamp Test requested
	05/03/17-13:13:37	Rear door is open
	05/16/17-06:40:58	Image download ok
	05/16/17-06:40:58	Cartridge code is OK
	05/16/17-06:41:06	Matrix Modules OK
	05/16/17-06:41:06	Polls con request
	05/16/17-06:47:51	Polls open request
	05/16/17-06:48:45	Test data expunged
	05/16/17-06:51:53	Polls open
	05/16/17-07:12:56	Voter enabled
	05/16/17-07:14:41	Voter cast ballot
	05/16/17-07:14:41	New BIR record stored

achine Number	Audit Date	Cartridge Audit Description
22701	05/16/17-08:37:30	Voter enabled
	05/16/17-08:39:07	Voter cast ballot
	05/16/17-08:39:07	New BIR record stored
	05/16/17-09:50:27	Voter enabled
	05/16/17-09:51:42	Voter cast ballot
	05/16/17-09:51:42	New BIR record stored
	05/16/17-10:20:13	Voter enabled
	05/16/17-10:21:58	Voter cast ballot
	05/16/17-10:21:58	New BIR record stored
	05/16/17-11:12:31	Voter enabled
	05/16/17-11:15:32	Voter cast ballot
	05/16/17-11:15:32	New BIR record stored
	05/16/17-12:52:34	Voter enabled
	05/16/17-12:54:04	Voter cast ballot
	05/16/17-12:54:04	New BIR record stored
	05/16/17-14:26:34	Voter enabled
	05/16/17-14:29:45	Voter cast ballot
	05/16/17-14:29:45	New BIR record stored
	05/16/17-14:59:39	Voter enabled
	05/16/17-15:05:27	Voter chapted  Voter cast ballot
	05/16/17-15:05:27	New BIR record stored
	05/16/17-16:20:02	Voter enabled
		Voter cast ballot
	05/16/17-16:25:25	
	05/16/17-16:25:25	New BIR record stored
	05/16/17-16:25:43	Voter enabled
	05/16/17-16:26:55	Voter cast ballot
	05/16/17-16:26:55	New BIR record stored
	05/16/17-16:39:16	Voter enabled
	05/16/17-16:47:19	Voter cast ballot
	05/16/17-16:47:19	New BIR record stored
	05/16/17-17:25:11	Voter enabled
	05/16/17-17:28:24	Voter cast ballot
	05/16/17-17:28:24	New BIR record stored
	05/16/17-17:36:48	Voter enabled
	05/16/17-17:40:11	Voter cast ballot
	05/16/17-17:40:11	New BIR record stored
	05/16/17-17:48:18	Voter enabled
	05/16/17-17:51:08	Voter cast ballot
	05/16/17-17:51:08	New BIR record stored
	05/16/17-17:58:49	Voter enabled
	05/16/17-18:00:18	Voter cast ballot
	05/16/17-18:00:18	New BIR record stored
	05/16/17-18:00:38	Voter enabled
	05/16/17-18:01:37	Voter cast ballot
	05/16/17-18:01:37	New BIR record stored
	05/16/17-18:13:01	Voter enabled
	05/16/17-18:14:01	Voter cast ballot
	05/16/17-18:14:01	New BIR record stored
	05/16/17-18:18:11	Voter enabled
	05/16/17-18:21:22	Voter cast ballot
	05/16/17-18:21:22	New BIR record stored
	05/16/17-18:35:58	Voter enabled
	05/16/17-18:37:31	Voter cast ballot
	05/16/17-18:37:31	New BIR record stored
	05/16/17-18:43:16	Voter enabled
	05/16/17-18:45:17	Voter cast ballot
	05/16/17-18:45:17	New BIR record stored
	05/16/17-18:51:54	Voter enabled
	03/10/17-10.31.34	VULCI CHADICU

Machine Number	Audit Date	Cartridge Audit Description
022701	05/16/17-18:55:11	New BIR record stored
	05/16/17-18:59:22	Voter enabled
	05/16/17-19:00:57	Voter cast ballot
	05/16/17-19:00:58	New BIR record stored
	05/16/17-19:02:40	Voter enabled
	05/16/17-19:06:13	Voter cast ballot
	05/16/17-19:06:13	New BIR record stored
	05/16/17-19:06:26	Voter enabled
	05/16/17-19:09:08	Voter cast ballot
	05/16/17-19:09:08	New BIR record stored
	05/16/17-19:43:03	Voter enabled
	05/16/17-19:44:58	Voter cast ballot
	05/16/17-19:44:58	New BIR record stored
	05/16/17-20:02:24	Voter enabled
	05/16/17-20:02:24	Voter enabled  Voter was cancelled
	05/16/17-20:02:25	Close Polls pushed
	05/16/17-20:05:07	Polls closed
	05/16/17-20:05:12	Rear door is open
022702	04/20/17-07:32:44	Image download ok
	04/20/17-07:32:45	Cartridge code is OK
	04/20/17-07:32:46	Matrix Modules OK
	04/20/17-07:32:47	Rear door is open
	04/20/17-07:33:59	Image download ok
	04/20/17-07:34:00	Cartridge code is OK
	04/20/17-07:34:01	Matrix Modules OK
	04/20/17-07:34:01	Polls ready to open
	04/20/17-07:36:42	Test election requested
	04/20/17-07:36:42	Polls open request
	04/20/17-07:36:58	
		Test data expunged
	04/20/17-07:40:00	Polls open
	04/20/17-07:40:04	Voter enabled
	04/20/17-10:33:07	Voter enabled
	04/20/17-10:33:12	Voter was cancelled
	04/20/17-10:33:15	Voter enabled
	04/20/17-10:33:50	Voter enabled
	04/20/17-10:34:06	Voter enabled
	04/20/17-10:34:48	Voter enabled
	04/20/17-10:34:50	Voter enabled
	04/20/17-10:34:52	Voter was cancelled
	04/20/17-10:34:53	Voter enabled
	04/20/17-10:34:59	Voter enabled
	04/20/17-10:35:02	Voter enabled
	04/20/17-10:35:05	Voter enabled
	04/20/17-10:35:06	Voter was cancelled
	04/20/17-10:35:08	Voter enabled
	04/20/17-10:35:40	Voter enabled
	04/20/17-10:35:51	Voter enabled
	04/20/17-10:36:03	Voter enabled
	04/20/17-10:36:09	Voter enabled
	04/20/17-10:36:13	Voter enabled
	04/20/17-10:36:15	Voter enabled
		Voter enabled
	04/20/17-10:36:18	
	04/20/17-10:36:20	Voter enabled
	04/20/17-10:36:22	Voter was cancelled
	04/20/17-10:36:23	Test election done
	04/20/17-10:39:06	Polls closed
	04/20/17-10:59:41	Rear door is open

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achine Number	Audit Date	Cartridge Audit Description
22702	05/03/17-12:59:23	Image download ok
	05/03/17-12:59:23	Cartridge code is OK
	05/03/17-12:59:25	Matrix Modules OK
	05/03/17-12:59:26	Rear door is open
	05/03/17-13:12:52	Lamp Test requested
	05/03/17-13:13:47	Rear door is open
	05/16/17-06:39:32	Image download ok
	05/16/17-06:39:33	Cartridge code is OK
	05/16/17-06:39:34	Matrix Modules OK
	05/16/17-06:39:34	Polls ready to open
	05/16/17-06:39:36	AC power failed
	05/16/17-06:40:00	AC power restored
	05/16/17-06:52:18	Polls open request
	05/16/17-06:52:45	Test data expunged
	05/16/17-06:54:11	Polls open
	05/16/17-07:04:16	Voter enabled
	05/16/17-07:07:31	Voter cast ballot
	05/16/17-07:07:31	New BIR record stored
	05/16/17-07:10:45	Voter enabled
	05/16/17-07:11:55	Voter cast ballot
	05/16/17-07:11:55	New BIR record stored
	05/16/17-07:15:11	Voter enabled
	05/16/17-07:17:24	Voter cast ballot
	05/16/17-07:17:24	New BIR record stored
	05/16/17-07:47:40	Voter enabled
	05/16/17-07:50:49	Voter cast ballot
	05/16/17-07:50:49	New BIR record stored
	05/16/17-07:53:49	Voter enabled
	05/16/17-07:55:51	Voter cast ballot
	05/16/17-07:55:51	New BIR record stored
	05/16/17-07:58:56	Voter enabled
	05/16/17-07:59:38	Voter cast ballot
	05/16/17-07:59:38	New BIR record stored
	05/16/17-07:33:36	Voter enabled
	05/16/17-08:40:24	Voter cast ballot
	05/16/17-08:40:24	New BIR record stored
	05/16/17-08:44:18	
		Voter enabled Voter cast ballot
	05/16/17-08:44:47	
	05/16/17-08:44:47	New BIR record stored
	05/16/17-09:06:26	Voter enabled
	05/16/17-09:07:44	Voter cast ballot
	05/16/17-09:07:44	New BIR record stored
	05/16/17-09:34:50	Voter enabled
	05/16/17-09:36:05	Voter was cancelled
	05/16/17-09:36:09	Voter enabled
	05/16/17-09:36:59	Voter cast ballot
	05/16/17-09:36:59	New BIR record stored
	05/16/17-09:42:43	Voter enabled
	05/16/17-09:45:03	Voter cast ballot
	05/16/17-09:45:03	New BIR record stored
	05/16/17-09:49:16	Voter enabled
	05/16/17-09:51:09	Voter cast ballot
	05/16/17-09:51:09	New BIR record stored
	05/16/17-09:52:42	Voter enabled
	05/16/17-09:55:05	Voter cast ballot
	05/16/17-09:55:05	New BIR record stored
	05/16/17-10:10:21	Voter enabled
	05/16/17-10:12:22	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
22702	05/16/17-10:17:13	Voter enabled
	05/16/17-10:20:56	Voter cast ballot
	05/16/17-10:20:56	New BIR record stored
	05/16/17-10:40:02	Voter enabled
	05/16/17-10:42:30	Voter cast ballot
	05/16/17-10:42:30	New BIR record stored
	05/16/17-11:38:37	Voter enabled
	05/16/17-11:41:25	Voter cast ballot
	05/16/17-11:41:25	New BIR record stored
	05/16/17-13:39:20	Voter enabled
	05/16/17-13:45:24	Voter cast ballot
	05/16/17-13:45:24	New BIR record stored
	05/16/17-14:25:28	Voter enabled
	05/16/17-14:27:41	Voter cast ballot
	05/16/17-14:27:41	New BIR record stored
	05/16/17-14:31:50	Voter enabled
	05/16/17-14:36:29	Voter cast ballot
	05/16/17-14:36:29	New BIR record stored
	05/16/17-14:50:40	Voter enabled
	05/16/17-14:52:18	Voter cast ballot
	05/16/17-14:52:18	New BIR record stored
	05/16/17-14:54:52	Voter enabled
	05/16/17-14:56:53	Voter cast ballot
	05/16/17-14:56:53	New BIR record stored
	05/16/17-14:59:31	Voter enabled
	05/16/17-15:06:19	Voter cast ballot
	05/16/17-15:06:19	New BIR record stored
	05/16/17-15:07:22	Voter enabled
	05/16/17-15:11:48	Voter cast ballot
	05/16/17-15:11:48	New BIR record stored
	05/16/17-15:34:39	Voter enabled
	05/16/17-15:36:37	Voter cast ballot
	05/16/17-15:36:37	New BIR record stored
	05/16/17-15:46:31	Voter enabled
	05/16/17-15:51:48	Voter cast ballot
	05/16/17-15:51:48	New BIR record stored
	05/16/17-16:19:32	Voter enabled
	05/16/17-16:23:10	Voter cast ballot
	05/16/17-16:23:10	New BIR record stored
	05/16/17-16:24:04	Voter enabled
	05/16/17-16:25:28	Voter cast ballot
	05/16/17-16:25:28	New BIR record stored
	05/16/17-16:26:22	Voter enabled
	05/16/17-16:28:10	Voter cast ballot
	05/16/17-16:28:10	New BIR record stored
	05/16/17-16:34:34	Voter enabled
	05/16/17-16:34:34	Voter was cancelled
	05/16/17-16:35:12	Voter enabled
	05/16/17-16:37:01	Voter cast ballot
	05/16/17-16:37:01	New BIR record stored
	05/16/17-16:37:44	Voter enabled
	05/16/17-16:39:32	Voter cast ballot
	05/16/17-16:39:32	New BIR record stored
	05/16/17-16:54:02	Voter enabled
	05/16/17-16:55:54	Voter cast ballot
	05/16/17-16:55:55	New BIR record stored
	05/16/17-16:58:01	Voter enabled
	05/16/17-17:01:50	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022702	05/16/17-17:11:07	Voter enabled
	05/16/17-17:13:43	Voter cast ballot
	05/16/17-17:13:43	New BIR record stored
	05/16/17-17:22:21	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:24:24	New BIR record stored
	05/16/17-17:24:34	Voter enabled
	05/16/17-17:28:51	Voter cast ballot
	05/16/17-17:28:51	New BIR record stored
	05/16/17-17:33:47	Voter enabled
	05/16/17-17:37:10	Voter cast ballot
	05/16/17-17:37:10	New BIR record stored
	05/16/17-17:37:28	Voter enabled
	05/16/17-17:40:01	Voter cast ballot
	05/16/17-17:40:01	New BIR record stored
	05/16/17-17:47:11	Voter enabled
	05/16/17-17:49:43	Voter cast ballot
	05/16/17-17:49:43	New BIR record stored
	05/16/17-17:57:24	Voter enabled
	05/16/17-18:01:09	Voter cast ballot
	05/16/17-18:01:09	New BIR record stored
	05/16/17-18:01:23	Voter enabled
	05/16/17-18:02:33	Voter cast ballot
	05/16/17-18:02:33	New BIR record stored
	05/16/17-18:06:56	Voter enabled
	05/16/17-18:09:38	Voter cast ballot
	05/16/17-18:09:38	New BIR record stored
	05/16/17-18:11:06	Voter enabled
	05/16/17-18:13:30	Voter cast ballot
	05/16/17-18:13:30	New BIR record stored
	05/16/17-18:15:59	Voter enabled
	05/16/17-18:18:36	Voter cast ballot
	05/16/17-18:18:36	New BIR record stored
	05/16/17-18:35:21	Voter enabled
	05/16/17-18:37:03	Voter cast ballot
	05/16/17-18:37:03	New BIR record stored
	05/16/17-18:42:14	Voter enabled
	05/16/17-18:43:21	Voter cast ballot
	05/16/17-18:43:21	New BIR record stored
	05/16/17-18:51:48	Voter enabled
	05/16/17-18:54:46	Voter cast ballot New BIR record stored
	05/16/17-18:54:46	
	05/16/17-18:59:13	Voter enabled
	05/16/17-19:02:00	Voter cast ballot
	05/16/17-19:02:00	New BIR record stored
	05/16/17-19:02:13	Voter enabled
	05/16/17-19:05:32	Voter cast ballot
	05/16/17-19:05:32	New BIR record stored
	05/16/17-19:05:41	Voter enabled
	05/16/17-19:07:15	Voter cast ballot
	05/16/17-19:07:15	New BIR record stored
	05/16/17-19:20:49	Voter enabled
	05/16/17-19:23:21	Voter cast ballot
	05/16/17-19:23:21	New BIR record stored
	05/16/17-19:37:54	Voter enabled
	05/16/17-19:38:24	Voter was cancelled
	05/16/17-19:38:25	Close Polls pushed
	05/16/17-19:41:08	Polls closed

Precinct: 55-20

Machine Number Audit Date Cartridge Audit Description

Machine Number	Audit Date	Cartridge Audit Description	
22703	04/26/17-07:38:40	Image download ok	
	04/26/17-07:38:41	Cartridge code is OK	
	04/26/17-07:38:49	Matrix Modules OK	
	04/26/17-07:38:50	Rear door is open	
	04/26/17-07:42:47	Image download ok	
	04/26/17-07:42:47	Cartridge code is OK	
	04/26/17-07:42:56	Matrix Modules OK	
	04/26/17-07:42:56	Polls ready to open	
	04/26/17-07:44:53	Test election requested	
	04/26/17-07:44:53	Polls open request	
	04/26/17-07:45:10	Test data expunged	
	04/26/17-09:23:07	Polls open	
	04/26/17-09:23:12	Voter enabled	
	04/26/17-09:23:42	Voter enabled	
	04/26/17-09:23:59	Voter enabled	
	04/26/17-09:24:09	Voter enabled	
	04/26/17-09:24:20	Voter enabled	
	04/26/17-09:24:26	Voter enabled	
	04/26/17-09:24:29	Voter enabled	
	04/26/17-09:24:31	Voter enabled	
	04/26/17-09:24:34	Voter enabled	
	04/26/17-09:24:36	Voter enabled	
	04/26/17-09:24:38	Voter enabled	
	04/26/17-09:24:40	Voter enabled  Voter was cancelled	
	04/26/17-09:24:42	Voter was cancelled	
	04/26/17-09:25:13	Voter enabled	
	04/26/17-09:25:17	Voter enabled	
	04/26/17-09:25:17	Voter enabled	
		Voter enabled	
	04/26/17-09:25:31		
	04/26/17-09:25:34	Voter enabled	
	04/26/17-09:25:34	Voter was cancelled	
	04/26/17-09:25:36	Voter enabled	
	04/26/17-09:25:40	Voter enabled	
	04/26/17-09:25:44	Voter enabled	
	04/26/17-09:25:46	Voter enabled	
	04/26/17-09:25:54	Voter was cancelled	
	04/26/17-10:27:32	ADA Voter enabled	
	04/26/17-10:27:53	Voter was cancelled	
	04/26/17-10:27:54	Test election done	
	04/26/17-10:30:38	Polls closed	
	04/26/17-10:33:39	Rear door is open	
	04/26/17-10:33:43	Printer paper empty	
	05/03/17-12:59:51	Image download ok	
	05/03/17-12:59:51	Cartridge code is OK	
	05/03/17-12:59:59	Matrix Modules OK	
	05/03/17-13:00:00	Rear door is open	
	05/03/17-13:13:16	Lamp Test requested	
	05/03/17-13:15:26	Rear door is open	
	05/16/17-06:46:41	Image download ok	
	05/16/17-06:46:41	Cartridge code is OK	
	05/16/17-06:46:49	Matrix Modules OK	
	05/16/17-06:46:49	Polls ready to open	
	05/16/17-06:46:51	AC power failed	
	05/16/17-06:46:59	AC power restored	

Machine Number	Audit Date	Cartridge Audit Description
022703	05/16/17-06:51:22	Polls open request
	05/16/17-06:51:53	Test data expunged
	05/16/17-06:53:33	Polls open
	05/16/17-07:56:58	Voter enabled
	05/16/17-07:58:27	Voter cast ballot
	05/16/17-07:58:27	New BIR record stored
	05/16/17-08:46:42	Voter enabled
	05/16/17-08:48:15	Voter cast ballot
	05/16/17-08:48:15	New BIR record stored
	05/16/17-09:00:16	Voter enabled
	05/16/17-09:03:12	Voter cast ballot
	05/16/17-09:03:12	New BIR record stored
	05/16/17-09:10:48	Voter enabled
	05/16/17-09:10:58	Voter was cancelled
	05/16/17-09:11:03	Voter enabled
	05/16/17-09:13:15	Voter cast ballot
	05/16/17-09:13:15	New BIR record stored
	05/16/17-09:24:06	Voter enabled
	05/16/17-09:25:34	Voter cast ballot
	05/16/17-09:25:34	New BIR record stored
	05/16/17-09:58:40	Voter enabled
	05/16/17-10:02:47	Voter cast ballot
	05/16/17-10:02:47	New BIR record stored
	05/16/17-10:25:56	Voter enabled
	05/16/17-10:28:52 05/16/17-10:28:52	Voter cast ballot  New BIR record stored
	05/16/17-10:28:52	Voter enabled
	05/16/17-10:45:09	Voter cast ballot
	05/16/17-10:45:09	New BIR record stored
	05/16/17-10:45:03	Voter enabled
	05/16/17-10:48:07	Voter cast ballot
	05/16/17-10:48:07	New BIR record stored
	05/16/17-10:56:37	Voter enabled
	05/16/17-10:59:39	Voter cast ballot
	05/16/17-10:59:39	New BIR record stored
	05/16/17-11:44:01	Voter enabled
	05/16/17-11:45:59	Voter cast ballot
	05/16/17-11:45:59	New BIR record stored
	05/16/17-11:48:19	Voter enabled
	05/16/17-11:51:31	Voter cast ballot
	05/16/17-11:51:31	New BIR record stored
	05/16/17-11:59:33	Voter enabled
	05/16/17-12:03:41	Voter cast ballot
	05/16/17-12:03:41	New BIR record stored
	05/16/17-12:08:09	Voter enabled
	05/16/17-12:09:38	Voter cast ballot
	05/16/17-12:09:38	New BIR record stored
	05/16/17-12:10:26	Voter enabled
	05/16/17-12:16:56	Voter cast ballot
	05/16/17-12:16:56	New BIR record stored
	05/16/17-12:25:17	Voter enabled
	05/16/17-12:27:19	Voter cast ballot
	05/16/17-12:27:19	New BIR record stored
	05/16/17-12:37:38	Voter enabled
	05/16/17-12:40:08	Voter cast ballot
	05/16/17-12:40:08	New BIR record stored
	05/16/17-13:25:51	Voter enabled
	05/16/17-14:26:11	Voter cast ballot
	05/16/17-14:26:11	New BIR record stored

lachine Number	Audit Date	Cartridge Audit Description
22703	05/16/17-14:43:43	Voter enabled
	05/16/17-14:46:18	Voter cast ballot
	05/16/17-14:46:18	New BIR record stored
	05/16/17-15:01:46	Voter enabled
	05/16/17-15:04:03	Voter cast ballot
	05/16/17-15:04:03	New BIR record stored
	05/16/17-15:14:32	Voter enabled
	05/16/17-15:17:23	Voter cast ballot
	05/16/17-15:17:23	New BIR record stored
	05/16/17-15:19:20	Voter enabled
	05/16/17-15:21:46	Voter cast ballot
	05/16/17-15:21:46	New BIR record stored
	05/16/17-15:29:54	Voter enabled
	05/16/17-15:34:47	Voter cast ballot
	05/16/17-15:34:47	New BIR record stored
	05/16/17-15:46:21	Voter enabled
	05/16/17-15:49:37	Voter cast ballot
	05/16/17-15:49:37	New BIR record stored
	05/16/17-15:54:42	Voter enabled
	05/16/17-15:57:22	Voter cast ballot
	05/16/17-15:57:22	New BIR record stored
	05/16/17-16:15:05	Voter enabled
	05/16/17-16:16:55	Voter cast ballot
	05/16/17-16:16:55	New BIR record stored
	05/16/17-16:31:58	Voter enabled
	05/16/17-16:35:59	Voter cast ballot
	05/16/17-16:35:59	New BIR record stored
	05/16/17-16:44:01	Voter enabled
	05/16/17-16:46:12	Voter cast ballot
	05/16/17-16:46:12	New BIR record stored
		Voter enabled
	05/16/17-17:41:20	Voter cast ballot
	05/16/17-17:43:39	New BIR record stored
	05/16/17-17:43:39 05/16/17-17:56:30	Voter enabled
	05/16/17-18:00:04	Voter cast ballot
	05/16/17-18:00:04	New BIR record stored
	05/16/17-18:11:04	Voter enabled
	05/16/17-18:12:10	Voter cast ballot
	05/16/17-18:12:10	New BIR record stored
	05/16/17-18:19:08	Voter enabled
	05/16/17-18:22:02	Voter cast ballot
	05/16/17-18:22:02	New BIR record stored
	05/16/17-18:49:14	Voter enabled
	05/16/17-18:50:58	Voter cast ballot
	05/16/17-18:50:58	New BIR record stored
	05/16/17-18:51:09	Voter enabled
	05/16/17-18:54:03	Voter cast ballot
	05/16/17-18:54:03	New BIR record stored
	05/16/17-18:55:23	Voter enabled
	05/16/17-18:57:31	Voter cast ballot
	05/16/17-18:57:31	New BIR record stored
	05/16/17-19:14:48	Voter enabled
	05/16/17-19:16:22	Voter cast ballot
	05/16/17-19:16:22	New BIR record stored
	05/16/17-19:20:12	Voter enabled
	05/16/17-19:23:13	Voter cast ballot
	05/16/17-19:23:13	New BIR record stored
	05/16/17-19:25:09	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
022703	05/16/17-19:28:47	New BIR record stored
	05/16/17-19:38:48	Voter enabled
	05/16/17-19:40:27	Voter cast ballot
	05/16/17-19:40:27	New BIR record stored
	05/16/17-19:59:20	Close Polls pushed
	05/16/17-20:02:03	Polls closed
	05/16/17-20:02:31	Rear door is open
	05/16/17-20:02:33	Rear door is open
022704	04/20/17-07:33:08	Image download ok
	04/20/17-07:33:09	Cartridge code is OK
	04/20/17-07:33:10	Matrix Modules OK
	04/20/17-07:33:11	Rear door is open
	04/20/17-07:34:18	Image download ok
	04/20/17-07:34:18	Cartridge code is OK
	04/20/17-07:34:20	Matrix Modules OK
	04/20/17-07:34:20	Polls ready to open
	04/20/17-07:37:11	Test election requested
	04/20/17-07:37:11	Polls open request
	04/20/17-07:37:28	Test data expunged
	04/20/17-07:40:12	Polls open
	04/20/17-07:40:15	Voter enabled
	04/20/17-10:29:46	Voter enabled
	04/20/17-10:30:12	Voter enabled
	04/20/17-10:30:32	Voter enabled Voter enabled
	04/20/17-10:31:01 04/20/17-10:31:10	Voter enabled
	04/20/17-10:31:10	Voter enabled
	04/20/17-10:31:14	Voter enabled
	04/20/17-10:31:37	Voter enabled
	04/20/17-10:01:07	Voter enabled
	04/20/17-10:01:45	Voter enabled
	04/20/17-10:31:51	Voter was cancelled
	04/20/17-10:31:55	Voter enabled
	04/20/17-10:32:41	Voter enabled
	04/20/17-10:33:22	Voter enabled
	04/20/17-10:33:29	Voter enabled
	04/20/17-10:33:32	Voter enabled
	04/20/17-10:33:47	Voter was cancelled
	04/20/17-10:33:49	Voter enabled
	04/20/17-10:33:56	Voter enabled
	04/20/17-10:33:59	Voter enabled
	04/20/17-10:34:03	Voter enabled
	04/20/17-10:34:06	Voter was cancelled
	04/20/17-10:34:08	Test election done
	04/20/17-10:36:52	Polls closed
	04/20/17-10:59:33	Rear door is open
	04/20/17-10:59:35	Printer comm failed
	05/03/17-13:00:06	Image download ok
	05/03/17-13:00:06	Cartridge code is OK
	05/03/17-13:00:08	Matrix Modules OK
	05/03/17-13:00:09	Rear door is open
	05/03/17-13:13:17	Lamp Test requested
	05/03/17-13:15:43	Rear door is open
	05/16/17-06:48:47	Image download ok
	05/16/17-06:48:48	Cartridge code is OK
	05/16/17-06:48:49 05/16/17-06:48:49	Matrix Modules OK Polls ready to open

achine Number	Audit Date	Cartridge Audit Description
22704	05/16/17-06:54:02	Shutter didnt open
	05/16/17-07:00:20	Image download ok
	05/16/17-07:00:21	Cartridge code is OK
	05/16/17-07:00:22	Matrix Modules OK
	05/16/17-07:00:22	Polls ready to open
	05/16/17-07:02:33	Polls open request
	05/16/17-07:03:57	Test data expunged
	05/16/17-07:05:17	Polls open
	05/16/17-08:03:58	Voter enabled
	05/16/17-08:05:57	Voter cast ballot
	05/16/17-08:05:57	New BIR record stored
	05/16/17-09:02:48	Voter enabled
	05/16/17-09:04:25	Voter cast ballot
	05/16/17-09:04:25	New BIR record stored
	05/16/17-09:22:11	Voter enabled
	05/16/17-09:24:01	Voter cast ballot
	05/16/17-09:24:01	New BIR record stored
	05/16/17-09:25:16	Voter enabled
	05/16/17-09:26:58	Voter cast ballot
	05/16/17-09:26:58	New BIR record stored
	05/16/17-09:59:01	Voter enabled
	05/16/17-10:02:58	Voter cast ballot
	05/16/17-10:02:58	New BIR record stored
	05/16/17-10:55:11	Voter enabled
	05/16/17-10:58:16	Voter cast ballot
	05/16/17-10:58:16	New BIR record stored
	05/16/17-11:51:29	Voter enabled
	05/16/17-11:57:14	Voter cast ballot
	05/16/17-11:57:14	New BIR record stored
	05/16/17-12:01:10	Voter enabled
	05/16/17-12:03:04	Voter cast ballot
	05/16/17-12:03:04	New BIR record stored
	05/16/17-12:07:44	Voter enabled
	05/16/17-12:09:09	Voter cast ballot
	05/16/17-12:09:09	New BIR record stored
	05/16/17-12:15:21	Voter enabled
	05/16/17-12:17:04	Voter cast ballot
	05/16/17-12:17:04	New BIR record stored
	05/16/17-12:30:41	Voter enabled
	05/16/17-12:32:05	Voter cast ballot
	05/16/17-12:32:05	New BIR record stored
	05/16/17-13:25:52	Voter enabled
	05/16/17-13:25:52	Voter cast ballot
	05/16/17-13:59:03	New BIR record stored
	05/16/17-13:39:03	Voter enabled
	05/16/17-14:40:33	Voter cast ballot
	05/16/17-14:42:26	New BIR record stored
	05/16/17-15:02:07	Voter enabled
		Voter cast ballot
	05/16/17-15:03:33 05/16/17-15:03:33	New BIR record stored
	05/16/17-15:20:06	Voter enabled
	05/16/17-15:21:28	Voter cast ballot
	05/16/17-15:21:28	New BIR record stored
	05/16/17-15:32:52	Voter enabled
	05/16/17-15:36:32	Voter cast ballot
	05/16/17-15:36:32	New BIR record stored
	05/16/17-15:41:36	Voter enabled
	05/16/17-15:43:45	Voter cast ballot

Precinct: 55-21

Precinct: 55-21		
Machine Number	Audit Date	Cartridge Audit Description
022704	05/16/17-16:35:04	Voter enabled
	05/16/17-16:37:42	Voter cast ballot
	05/16/17-16:37:42	New BIR record stored
	05/16/17-17:44:37	Voter enabled
	05/16/17-17:48:15	Voter cast ballot
	05/16/17-17:48:15	New BIR record stored
	05/16/17-17:51:22	Voter enabled
	05/16/17-17:52:29	Voter chasical
	05/16/17-17:52:29	New BIR record stored
	05/16/17-18:09:08	Voter enabled
	05/16/17-18:10:36	Voter chabled  Voter cast ballot
	05/16/17-18:10:36	New BIR record stored
	05/16/17-18:42:31	Voter enabled
	05/16/17-18:43:15	Voter cast ballot
		New BIR record stored
	05/16/17-18:43:15	
	05/16/17-18:49:54	Voter enabled
	05/16/17-18:53:37	Voter cast ballot
	05/16/17-18:53:37	New BIR record stored
	05/16/17-19:55:07	Voter enabled
	05/16/17-19:55:46	Voter cast ballot
	05/16/17-19:55:46	New BIR record stored
	05/16/17-20:09:10	Close Polls pushed
	05/16/17-20:11:54	Polls closed
	05/16/17-20:12:11	Rear door is open
Precinct: 55-22		
Machine Number	Audit Date	Cartridge Audit Description
Machine Number 022705	Audit Date 04/26/17-07:38:34	Cartridge Audit Description Image download ok
-	04/26/17-07:38:34	Image download ok
-	04/26/17-07:38:34 04/26/17-07:38:34	Image download ok Cartridge code is OK
	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42	Image download ok Cartridge code is OK Matrix Modules OK
-	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:51	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
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	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:39	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
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	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:39 04/26/17-09:24:44 04/26/17-09:25:14	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
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	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:44 04/26/17-09:25:14 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
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	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:44 04/26/17-09:25:14 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:51 04/26/17-09:25:51	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
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-	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:59 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:39 04/26/17-09:25:14 04/26/17-09:25:14 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:49 04/26/17-09:25:54 04/26/17-09:25:54 04/26/17-09:26:01 04/26/17-09:26:03 04/26/17-09:26:05	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
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-	04/26/17-07:38:34 04/26/17-07:38:34 04/26/17-07:38:42 04/26/17-07:38:43 04/26/17-07:42:50 04/26/17-07:42:51 04/26/17-07:42:59 04/26/17-07:44:43 04/26/17-07:44:43 04/26/17-07:45:01 04/26/17-09:24:39 04/26/17-09:25:14 04/26/17-09:25:14 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:43 04/26/17-09:25:45 04/26/17-09:25:45 04/26/17-09:25:51 04/26/17-09:25:51 04/26/17-09:26:01 04/26/17-09:26:01 04/26/17-09:26:07 04/26/17-09:26:07 04/26/17-09:26:38 04/26/17-09:26:47	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
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04/26/17-09:26:57

04/26/17-09:26:58

Voter was cancelled

Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
22705	04/26/17-09:27:03	Voter enabled
	04/26/17-09:27:07	Voter enabled
	04/26/17-09:27:09	Voter enabled
	04/26/17-10:28:24	Voter was cancelled
	04/26/17-10:28:27	ADA Voter enabled
	04/26/17-10:28:47	Voter was cancelled
	04/26/17-10:28:47	Test election done
	04/26/17-10:31:31	Polls closed
	04/26/17-10:33:00	Rear door is open
	04/26/17-10:33:03	Printer paper empty
	05/03/17-12:59:55	Image download ok
	05/03/17-12:59:56	Cartridge code is OK
	05/03/17-13:00:04	Matrix Modules OK
	05/03/17-13:00:05	Rear door is open
	05/03/17-13:13:01	Lamp Test requested
	05/03/17-13:16:22	Rear door is open
	05/16/17-06:30:25	Image download ok
	05/16/17-06:30:26	Cartridge code is OK
	05/16/17-06:30:34	Matrix Modules OK
	05/16/17-06:30:34	Polls ready to open
	05/16/17-06:38:13	AC power failed
	05/16/17-06:38:38	AC power restored
	05/16/17-06:55:19	Polls open request
	05/16/17-06:57:02	Test data expunged
	05/16/17-06:58:24	Polls open
	05/16/17-08:11:57	Voter enabled
	05/16/17-08:14:31	Voter cast ballot
	05/16/17-08:14:31	New BIR record stored
	05/16/17-08:35:44	Voter enabled
	05/16/17-08:37:57	Voter cast ballot
	05/16/17-08:37:57	New BIR record stored
	05/16/17-08:51:15	Voter enabled
	05/16/17-08:54:02	Voter cast ballot New BIR record stored
	05/16/17-08:54:02	
	05/16/17-09:53:15 05/16/17-09:55:42	Voter enabled Voter cast ballot
	05/16/17-09:55:42	New BIR record stored
	05/16/17-10:01:25	Voter enabled
	05/16/17-10:05:34	Voter cast ballot
	05/16/17-10:05:34	New BIR record stored
	05/16/17-10:05:51	Voter enabled
	05/16/17-10:03:31	Voter cast ballot
	05/16/17-10:10:09	New BIR record stored
	05/16/17-11:17:39	Voter enabled
	05/16/17-11:17:33	Voter cast ballot
	05/16/17-11:20:44	New BIR record stored
	05/16/17-11:20:44	Voter enabled
	05/16/17-12:24:16	Voter cast ballot
	05/16/17-12:24:16	New BIR record stored
	05/16/17-12:29:42	Voter enabled
	05/16/17-12:32:31	Voter cast ballot
	05/16/17 12:32:31	New BIR record stored
	05/16/17 12:02:01	Voter enabled
	05/16/17-12:43:23	Voter cast ballot
	05/16/17-12:51:08	New BIR record stored
	05/16/17-13:10:34	Voter enabled
	05/16/17-13:12:17	Voter cast ballot
	00/10/11-10:14:1/	TOTAL DUST DUSTON
	05/16/17-13:12:17	New BIR record stored

Precinct: 55-22

Machine Number	Audit Date	Cartridge Audit Description
022705	05/16/17-13:36:35	Voter cast ballot
	05/16/17-13:36:35	New BIR record stored
	05/16/17-13:44:18	Voter enabled
	05/16/17-14:41:06	Voter cast ballot
	05/16/17-14:41:06	New BIR record stored
	05/16/17-15:43:24	Voter enabled
	05/16/17-15:48:53	Voter cast ballot
	05/16/17-15:48:53	New BIR record stored
	05/16/17-15:49:55	Voter enabled
	05/16/17-15:51:00	Voter cast ballot
	05/16/17-15:51:00	New BIR record stored
	05/16/17-15:51:08	Voter enabled
	05/16/17-15:52:31	Voter cast ballot
	05/16/17-15:52:31	New BIR record stored
	05/16/17-16:51:07	Voter enabled
	05/16/17-16:58:34	Voter was cancelled
	05/16/17-16:58:40	Voter was cancelled  Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-17:02:09	
	05/16/17-17:02:09	New BIR record stored
	05/16/17-17:02:29	Voter enabled
	05/16/17-17:03:34	Voter cast ballot
	05/16/17-17:03:34	New BIR record stored
	05/16/17-17:07:48	Voter enabled
	05/16/17-17:11:51	Voter cast ballot
	05/16/17-17:11:51	New BIR record stored
	05/16/17-17:33:05	Voter enabled
	05/16/17-17:51:06	Voter cast ballot
	05/16/17-17:51:06	New BIR record stored
	05/16/17-18:47:22	Voter enabled
	05/16/17-18:51:16	Voter cast ballot
	05/16/17-18:51:16	New BIR record stored
	05/16/17-19:14:45	Voter enabled
	05/16/17-19:22:18	Voter cast ballot
	05/16/17-19:22:18	New BIR record stored
	05/16/17-19:56:43	Voter enabled
	05/16/17-20:00:18	Voter cast ballot
	05/16/17-20:00:18	New BIR record stored
	05/16/17-20:00:33	Voter enabled
	05/16/17-20:00:35	Voter was cancelled
	05/16/17-20:00:48	Close Polls pushed
	05/16/17-20:03:32	Polls closed
	05/16/17-20:03:49	Rear door is open
	05/16/17-20:04:00	Rear door is open
	23.13.17 2010 1100	
22706	04/20/17-07:33:30	Image download ok
~	04/20/17-07:33:30	Cartridge code is OK
	04/20/17-07:33:32	Matrix Modules OK
	04/20/17-07:33:32	Rear door is open
	04/20/17-07:33:32	Image download ok
		•
	04/20/17-07:34:34	Cartridge code is OK
	04/20/17-07:34:35	Matrix Modules OK
	04/20/17-07:34:35	Polls ready to open
	04/20/17-07:37:37	Test election requested
	04/20/17-07:37:37	Polls open request
	04/20/17-07:37:54	Test data expunged
	04/20/17-07:40:20	Polls open
	04/20/17-07:40:24	Voter enabled
	04/20/17-10:28:43	Voter enabled
	04/20/17-10:29:03	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
22706	04/20/17-10:29:22	Voter enabled
	04/20/17-10:29:38	Voter enabled
	04/20/17-10:29:45	Voter enabled
	04/20/17-10:29:48	Voter enabled
	04/20/17-10:29:51	Voter enabled
	04/20/17-10:29:53	Voter enabled
	04/20/17-10:29:56	Voter enabled
	04/20/17-10:29:58	Voter was cancelled
	04/20/17-10:30:01	Voter enabled
	04/20/17-10:30:36	Voter enabled
	04/20/17-10:31:15	Voter enabled
	04/20/17-10:31:19	Voter enabled
	04/20/17-10:31:22	Voter enabled
	04/20/17-10:31:23	Voter was cancelled
	04/20/17-10:31:25	Voter enabled
	04/20/17-10:31:30	Voter enabled
	04/20/17-10:31:34	Voter enabled
	04/20/17-10:31:36	Voter enabled
	04/20/17-10:31:39	Voter was cancelled
	04/20/17-10:31:40	Test election done
	04/20/17-10:34:24	Polls closed
	04/20/17-11:00:55	Rear door is open
	04/20/17-11:00:58	Printer paper empty
	05/03/17-13:00:37	Image download ok
	05/03/17-13:00:37	Cartridge code is OK
	05/03/17-13:00:38	Matrix Modules OK
	05/03/17-13:00:39	Rear door is open
	05/03/17-13:13:31	Lamp Test requested
	05/03/17-13:17:08	Rear door is open
	05/16/17-06:31:45	Image download ok
	05/16/17-06:31:45	Cartridge code is OK
	05/16/17-06:31:46	Matrix Modules OK
	05/16/17-06:31:46	Polls ready to open
	05/16/17-06:39:00	AC power failed
	05/16/17-06:39:17	
	05/16/17-06:56:08	AC power restored
	05/16/17-06:59:25	Polls open request
		Test data expunged
	05/16/17-07:01:16	Polls open
	05/16/17-07:03:25	Voter enabled
	05/16/17-07:03:38	Voter was cancelled
	05/16/17-07:03:43	Voter enabled
	05/16/17-07:06:16	Voter cast ballot
	05/16/17-07:06:16	New BIR record stored
	05/16/17-07:33:09	Voter enabled
	05/16/17-07:34:46	Voter cast ballot
	05/16/17-07:34:46	New BIR record stored
	05/16/17-07:58:26	Voter enabled
	05/16/17-08:01:15	Voter cast ballot
	05/16/17-08:01:15	New BIR record stored
	05/16/17-08:51:58	Voter enabled
	05/16/17-08:55:00	Voter cast ballot
	05/16/17-08:55:00	New BIR record stored
	05/16/17-09:46:32	Voter enabled
	05/16/17-09:48:06	Voter cast ballot
	05/16/17-09:48:06	New BIR record stored
	05/16/17-10:01:57	Voter enabled
	05/16/17-10:07:13	Voter cast ballot
	05/16/17-10:07:13	New BIR record stored

Machine Number         Audit Date         Cartridge Audit Descr           022706         05/16/17-12:26:02         New BIR record stored of the control of the co	iption
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05/16/17-17:08:36       Voter enabled         05/16/17-17:15:45       Voter cast ballot         05/16/17-17:15:45       New BIR record stored         05/16/17-17:33:37       Voter enabled         05/16/17-17:35:19       Voter cast ballot         05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:01       Voter enabled	
05/16/17-17:15:45       Voter cast ballot         05/16/17-17:15:45       New BIR record stored         05/16/17-17:33:37       Voter enabled         05/16/17-17:35:19       Voter cast ballot         05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	d
05/16/17-17:15:45       New BIR record stored         05/16/17-17:33:37       Voter enabled         05/16/17-17:35:19       Voter cast ballot         05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	
05/16/17-17:33:37       Voter enabled         05/16/17-17:35:19       Voter cast ballot         05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	
05/16/17-17:35:19       Voter cast ballot         05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	d
05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	
05/16/17-17:35:19       New BIR record stored         05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	
05/16/17-18:47:14       Voter enabled         05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	<b>i</b>
05/16/17-18:50:01       Voter cast ballot         05/16/17-18:50:01       New BIR record stored         05/16/17-18:50:13       Voter enabled	
05/16/17-18:50:01 New BIR record stored 05/16/17-18:50:13 Voter enabled	
05/16/17-18:50:13 Voter enabled	1
	-
00/10/17 10100102 TOTO: 0401 D41101	
05/16/17-18:53:52 New BIR record store	1
05/16/17-19:20:36 Voter enabled	<del>-</del>
05/16/17-19:23:24 Voter cast ballot	
05/16/17-19:23:24 Voter cast ballot 05/16/17-19:23:24 New BIR record store	1
05/16/17-19:38:39 Voter enabled	-
05/16/17-19:35:39 Voter enabled 05/16/17-19:41:26 Voter cast ballot	
	4
05/16/17-20:01:13 Voter enabled	
05/16/17-20:01:18 Voter was cancelled	
05/16/17-20:01:50 Close Polls pushed	
05/16/17-20:04:34 Polls closed	
05/16/17-20:06:06 Rear door is open 05/16/17-20:06:08 Rear door is open	

Machine Number	Audit Date	Cartridge Audit Description	
022706	05/16/17-20:06:21	Rear door is open	
	05/16/17-20:08:33	Rear door is open	
	05/16/17-20:10:25	lmage download ok	
	05/16/17-20:10:25	Cartridge code is OK	
	05/16/17-20:10:26	Matrix Modules OK	
	05/16/17-20:10:27	Rear door is open	
Precinct: 55-23			
Machine Number	Audit Date	Cartridge Audit Description	
022707	04/26/17-07:39:43	Image download ok	
	04/26/17-07:39:44	Cartridge code is OK	
	04/26/17-07:39:52	Matrix Modules OK	
	04/26/17-07:39:53	Rear door is open	
	04/26/17-07:43:20	Image download ok	
	04/26/17-07:43:21	Cartridge code is OK	
	04/26/17-07:43:29	Matrix Modules OK	
	04/26/17-07:43:29	Polls ready to open	
	04/26/17-07:45:01	Test election requested	
	04/26/17-07:45:01	Polls open request	
	04/26/17-07:45:18	Test data expunged	
	04/26/17-09:26:30	Polls open	
	04/26/17-09:26:34	Voter enabled	
	04/26/17-09:27:06	Voter enabled	
	04/26/17-09:27:25	Voter enabled	
	04/26/17-09:27:35	Voter enabled	
	04/26/17-09:27:56	Voter enabled	
	04/26/17-09:28:04	Voter enabled	
	04/26/17-09:28:07	Voter enabled	
	04/26/17-09:28:10	Voter enabled	
	04/26/17-09:28:12	Voter enabled	
	04/26/17-09:28:15	Voter enabled	
	04/26/17-09:28:17	Voter was cancelled	
	04/26/17-09:28:19	Voter enabled	
	04/26/17-09:28:51	Voter enabled	
	04/26/17-09:29:04	Voter enabled	
	04/26/17-09:29:07	Voter enabled	
	04/26/17-09:29:09	Voter enabled	
	04/26/17-09:29:12	Voter was cancelled	
	04/26/17-09:29:13	Voter was cancelled	
	04/26/17-09:29:18	Voter enabled	
	04/26/17-09:29:21	Voter enabled	
	04/26/17-09:29:24	Voter enabled	
		Voter was cancelled	
	04/26/17-10:29:47		
	04/26/17-10:29:50	ADA Voter enabled	
	04/26/17-10:29:56	Voter was cancelled Test election done	
	04/26/17-10:29:56		
	04/26/17-10:31:41	Polls closed	
	04/26/17-10:32:46	Rear door is open	
	04/26/17-10:32:49	Printer comm failed	
	05/03/17-13:00:16	Image download ok	
	05/03/17-13:00:16	Cartridge code is OK	
	05/03/17-13:00:25	Matrix Modules OK	
		Rear door is open	
	05/03/17-13:00:25	·	
	05/03/17-13:12:54	Lamp Test requested	
	05/03/17-13:12:54 05/03/17-13:17:17	Lamp Test requested Rear door is open	
	05/03/17-13:12:54	Lamp Test requested	

lachine Number	Audit Date	Cartridge Audit Description
22707	05/16/17-06:49:32	Matrix Modules OK
	05/16/17-06:49:32	Polls ready to open
	05/16/17-06:50:07	Polls open request
	05/16/17-06:50:33	Test data expunged
	05/16/17-07:07:34	Polls open
	05/16/17-07:07:53	Voter enabled
	05/16/17-07:08:27	Voter cast ballot
	05/16/17-07:08:27	New BIR record stored
	05/16/17-07:10:19	Voter enabled
	05/16/17-07:12:52	Voter cast ballot
	05/16/17-07:12:52	New BIR record stored
	05/16/17-07:15:52	Voter enabled
	05/16/17-07:16:35	Voter cast ballot
	05/16/17-07:16:35	New BIR record stored
	05/16/17-07:50:39	Voter enabled
	05/16/17-07:52:12	Voter cast ballot
	05/16/17-07:52:12	New BIR record stored
	05/16/17-08:54:59	Voter enabled
	05/16/17-08:56:55	Voter cast ballot
	05/16/17-08:56:55	New BIR record stored
	05/16/17-09:41:51	Voter enabled
	05/16/17-09:44:13	Voter cast ballot
	05/16/17-09:44:13	New BIR record stored
	05/16/17-10:03:49	Voter enabled
	05/16/17-10:05:48	Voter cast ballot
	05/16/17-10:05:48	New BIR record stored
	05/16/17-10:05:46	Voter enabled
	05/16/17-10:23:33	Voter chapted  Voter cast ballot
	05/16/17-10:27:41	New BIR record stored
	05/16/17-10:27:41	Voter enabled
		Voter cast ballot
	05/16/17-10:32:44	New BIR record stored
	05/16/17-10:32:44	
	05/16/17-10:39:32	Voter enabled
	05/16/17-10:41:38	Voter cast ballot
	05/16/17-10:41:38	New BIR record stored
	05/16/17-11:01:22	Voter enabled
	05/16/17-11:05:50	Voter cast ballot
	05/16/17-11:05:50	New BIR record stored
	05/16/17-11:36:30	Voter enabled
	05/16/17-11:37:52	Voter cast ballot
	05/16/17-11:37:52	New BIR record stored
	05/16/17-11:38:13	Voter enabled
	05/16/17-11:39:12	Voter cast ballot
	05/16/17-11:39:12	New BIR record stored
	05/16/17-11:39:25	Voter enabled
	05/16/17-11:42:53	Voter cast ballot
	05/16/17-11:42:53	New BIR record stored
	05/16/17-12:02:13	Voter enabled
	05/16/17-12:04:49	Voter cast ballot
	05/16/17-12:04:49	New BIR record stored
	05/16/17-12:26:50	Voter enabled
	05/16/17-12:28:32	Voter cast ballot
	05/16/17-12:28:32	New BIR record stored
	05/16/17-13:21:01	Voter enabled
	05/16/17-13:24:01	Voter cast ballot
	05/16/17-13:24:01	New BIR record stored
	05/16/17-13:46:00	Voter enabled
	05/16/17-13:51:18	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
022707	05/16/17-14:05:00	Voter enabled
	05/16/17-14:07:07	Voter cast ballot
	05/16/17-14:07:07	New BIR record stored
	05/16/17-14:17:29	Voter enabled
	05/16/17-14:19:26	Voter cast ballot
	05/16/17-14:19:26	New BIR record stored
	05/16/17-14:20:20	Voter enabled
	05/16/17-14:21:11	Voter cast ballot
	05/16/17-14:21:11	New BIR record stored
	05/16/17-15:00:20	Voter enabled
	05/16/17-15:03:37	Voter cast ballot
	05/16/17-15:03:37	New BIR record stored
	05/16/17-15:08:06	Voter enabled
	05/16/17-15:09:21	Voter cast ballot
	05/16/17-15:09:21	New BIR record stored
	05/16/17-15:51:41	Voter enabled
	05/16/17-15:53:07	Voter cast ballot
	05/16/17-15:53:07	New BIR record stored
	05/16/17-16:53:51	Voter enabled
	05/16/17-16:57:55	Voter cast ballot
	05/16/17-16:57:55	New BIR record stored
	05/16/17-17:27:17	Voter enabled
	05/16/17-17:28:35	Voter cast ballot
	05/16/17-17:28:35	New BIR record stored
	05/16/17-17:36:02	Voter enabled
	05/16/17-17:38:35	Voter cast ballot
	05/16/17-17:38:35	New BIR record stored
	05/16/17-17:51:56	Voter enabled
	05/16/17-17:56:23	Voter cast ballot
	05/16/17-17:56:23	New BIR record stored
	05/16/17-18:05:20	Voter enabled
	05/16/17-18:08:36	Voter cast ballot
	05/16/17-18:08:36	New BIR record stored
	05/16/17-18:12:31	Voter enabled
	05/16/17-18:15:52	Voter cast ballot
	05/16/17-18:15:52	New BIR record stored
	05/16/17-18:27:37	Voter enabled
	05/16/17-18:30:51	Voter cast ballot
	05/16/17-18:30:51	New BIR record stored
	05/16/17-19:22:26	Voter enabled
	05/16/17-19:25:34	Voter chabled  Voter cast ballot
	05/16/17-19:25:34	New BIR record stored
	05/16/17-19:59:16	Rear door AND polls open
	03/10/17-19.39.10	Real door AND polls open
000700	04/20/17-07:33:29	Image designed at
022708		Image download ok
	04/20/17-07:33:30	Cartridge code is OK
	04/20/17-07:33:31	Matrix Modules OK
	04/20/17-07:33:32	Rear door is open
	04/20/17-07:34:26	Image download ok
	04/20/17-07:34:27	Cartridge code is OK
	04/20/17-07:34:28	Matrix Modules OK
	04/20/17-07:34:28	Polls ready to open
	04/20/17-07:37:41	Test election requested
	04/20/17-07:37:41	Polls open request
	04/20/17-07:37:57	Test data expunged
	04/20/17-07:40:06	Polls open
	04/20/17-07:40:10	Voter enabled
	04/20/17-10:25:58	Voter enabled
		Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22708	04/20/17-10:26:38	Voter enabled
	04/20/17-10:26:54	Voter enabled
	04/20/17-10:27:05	Voter enabled
	04/20/17-10:27:12	Voter enabled
	04/20/17-10:27:14	Voter enabled
	04/20/17-10:27:17	Voter enabled
	04/20/17-10:27:20	Voter enabled
	04/20/17-10:27:24	Voter was cancelled
	04/20/17-10:27:27	Voter enabled
	04/20/17-10:28:13	Voter enabled
	04/20/17-10:28:32	Voter enabled
	04/20/17-10:28:35	Voter enabled
	04/20/17-10:28:38	Voter enabled
	04/20/17-10:28:41	Voter was cancelled
	04/20/17-10:28:43	Voter enabled
	04/20/17-10:28:50	Voter enabled
	04/20/17-10:28:53	Voter enabled
	04/20/17-10:28:57	Voter enabled
	04/20/17-10:28:59	Voter enabled  Voter was cancelled
	04/20/17-10:29:00	Test election done
	04/20/17-10:31:42	Polls closed
	04/20/17-11:01:21	Rear door is open
	04/20/17-11:01:25	Printer paper empty
	05/03/17-13:00:42	Image download ok
	05/03/17-13:00:42	Cartridge code is OK
	05/03/17-13:00:44	Matrix Modules OK
	05/03/17-13:00:44	Rear door is open
	05/03/17-13:12:38	Lamp Test requested
	05/03/17-13:17:56	Rear door is open
	05/16/17-06:47:47	Image download ok
	05/16/17-06:47:48	Cartridge code is OK
	05/16/17-06:47:49	Matrix Modules OK
	05/16/17-06:47:49	Polls ready to open
	05/16/17-06:47:50	AC power failed
	05/16/17-06:50:02	AC power restored
	05/16/17-06:50:40	Polls open request
	05/16/17-06:51:18	Test data expunged
	05/16/17-07:08:31	Polls open
	05/16/17-07:09:29	Voter enabled
	05/16/17-07:11:07	Voter cast ballot
	05/16/17-07:11:07	New BIR record stored
	05/16/17-07:15:56	Voter enabled
	05/16/17-07:19:06	Voter cast ballot
	05/16/17-07:19:06	New BIR record stored
	05/16/17-08:45:27	Voter enabled
	05/16/17-08:49:10	Voter cast ballot
	05/16/17-08:49:10	New BIR record stored
	05/16/17-09:02:23	Voter enabled
	05/16/17-09:04:23	Voter cast ballot
	05/16/17-09:04:23	New BIR record stored
	05/16/17-10:27:02	Voter enabled
	05/16/17-10:27:02	Voter cast ballot
	05/16/17-10:28:19	New BIR record stored
	05/16/17-10:34:53	Voter enabled
	05/16/17-10:35:23	Voter cast ballot
	05/16/17-10:35:23	New BIR record stored
	05/16/17-11:02:14	Voter enabled
	05/16/17-11:04:52	Voter cast ballot

**Cartridge Audit Description** 

Voter enabled

Voter cast ballot

**Audit Date** 

05/16/17-11:37:36

05/16/17-11:38:45

Precinct: 55-23

022708

**Machine Number** 

	05/16/17-11:38:45	Voter cast ballot	
	05/16/17-11:38:45	New BIR record stored	
	05/16/17-11:39:22	Voter enabled	
	05/16/17-11:40:24	Voter cast ballot	
	05/16/17-11:40:24	New BIR record stored	
	05/16/17-12:27:40	Voter enabled	
	05/16/17-12:29:11	Voter cast ballot	
	05/16/17-12:29:11	New BIR record stored	
	05/16/17-12:29:56	Voter enabled	
	05/16/17-12:34:06	Voter cast ballot	
	05/16/17-12:34:06	New BIR record stored	
	05/16/17-13:47:31	Voter enabled	
	05/16/17-13:51:31	Voter cast ballot	
	05/16/17-13:51:31	New BIR record stored	
	05/16/17-14:46:42	Voter enabled	
	05/16/17-14:50:13	Voter cast ballot	
	05/16/17-14:50:13	New BIR record stored	
	05/16/17-15:10:17	Voter enabled	
	05/16/17-15:11:03	Voter was cancelled	
	05/16/17-15:11:07	Voter enabled	
	05/16/17-15:12:56	Voter cast ballot	
	05/16/17-15:12:56	New BIR record stored	
	05/16/17-15:52:47	Voter enabled	
	05/16/17-15:54:02	Voter cast ballot	
	05/16/17-15:54:02	New BIR record stored	
	05/16/17-17:36:59	Voter enabled	
	05/16/17-17:39:28	Voter cast ballot	
		New BIR record stored	
	05/16/17-17:39:28		
	05/16/17-17:53:06	Voter enabled	
	05/16/17-17:55:57	Voter cast ballot	
	05/16/17-17:55:57	New BIR record stored	
	05/16/17-19:23:42	Voter enabled	
	05/16/17-19:27:10	Voter cast ballot	
	05/16/17-19:27:10	New BIR record stored	
	05/16/17-20:05:32	Rear door AND polls open	
Precinct: 55-24			
Machine Number	Audit Date	Cartridge Audit Description	
022709	04/26/17-07:38:09	Image download ok	
	04/26/17-07:38:10	Cartridge code is OK	
	04/26/17-07:38:18	Matrix Modules OK	
	04/26/17-07:38:19	Rear door is open	
		-	
	04/26/17-07:41:50	Image download ok	
	04/26/17-07:41:50	Cartridge code is OK	
	04/26/17-07:41:58	Matrix Modules OK	
	04/26/17-07:41:58	Polls ready to open	
	04/26/17-07:43:17	Test election requested	
	04/26/17-07:43:17	Polls open request	
	04/26/17-07:43:34	Test data expunged	
	04/26/17-09:26:18	Polls open	
	04/26/17-09:26:22	Voter enabled	
	04/26/17-09:26:55	Voter enabled	
	04/26/17-09:27:08	Voter enabled	
	04/26/17-09:27:17	Voter enabled	
	04/26/17-09:27:27	Voter enabled	
	04/26/17-09:27:32	Voter enabled	
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achine Number	Audit Date	Cartridge Audit Description
22709	04/26/17-09:27:36	Voter enabled
	04/26/17-09:27:38	Voter enabled
	04/26/17-09:27:46	Voter enabled
	04/26/17-09:27:49	Voter enabled
	04/26/17-09:27:53	Voter was cancelled
	04/26/17-09:27:55	Voter enabled
	04/26/17-09:28:30	Voter enabled
	04/26/17-09:28:40	Voter enabled
	04/26/17-09:28:47	Voter enabled
	04/26/17-09:28:50	Voter enabled
	04/26/17-09:28:51	Voter was cancelled
	04/26/17-09:28:52	Voter enabled
	04/26/17-09:28:57	Voter enabled
	04/26/17-09:29:01	Voter enabled
	04/26/17-09:29:03	Voter enabled
	04/26/17-10:27:47	Voter was cancelled
	04/26/17-10:27:49	ADA Voter enabled
	04/26/17-10:28:00	Voter was cancelled
	04/26/17-10:28:01	Test election done
	04/26/17-10:30:44	Printer comm failed
	05/03/17-12:58:38	Image download ok
	05/03/17-12:58:38	Cartridge code is OK
	05/03/17-12:58:47	Matrix Modules OK
	05/03/17-12:58:47	Rear door is open
	05/03/17-13:10:31	Lamp Test requested
	05/03/17-13:16:25	Rear door is open
	05/16/17-06:35:17	Image download ok
	05/16/17-06:35:17	Cartridge code is OK
	05/16/17-06:35:25	Matrix Modules OK
	05/16/17-06:35:25	Polls ready to open
	05/16/17-06:35:27	AC power failed
	05/16/17-06:36:14	AC power restored
	05/16/17-06:36:54	Polls open request
	05/16/17-06:37:34	Test data expunged
	05/16/17-06:55:59	Polls open
	05/16/17-06:56:15	Voter enabled
	05/16/17-06:56:26	Voter was cancelled
	05/16/17-06:56:36	Voter enabled
	05/16/17-06:56:38	Voter was cancelled
	05/16/17-00:30:30	Voter enabled
	05/16/17-07:00:04	Voter enabled  Voter was cancelled
	05/16/17-07:00:13	Voter enabled
	05/16/17-07:00:16	Voter cast ballot
	05/16/17-07:00:54	New BIR record stored
	05/16/17-07:12:20	Voter enabled
	05/16/17-07:13:25	Voter cast ballot
	05/16/17-07:13:25	New BIR record stored
		Voter enabled
	05/16/17-07:13:45	
	05/16/17-07:15:32	Voter cast ballot
	05/16/17-07:15:32	New BIR record stored
	05/16/17-08:38:10	Voter east ballot
	05/16/17-08:39:15	Voter cast ballot
	05/16/17-08:39:15	New BIR record stored
	05/16/17-08:55:21	Voter enabled
	05/16/17-08:57:57	Voter cast ballot
	05/16/17-08:57:57	New BIR record stored
	05/16/17-10:17:39	Voter enabled
	05/16/17-10:18:53	Voter cast ballot

Precinct: 55-24

Machine Number	Audit Date	Cartridge Audit Description
022709	05/16/17-10:25:25	Voter enabled
	05/16/17-10:27:16	Voter cast ballot
	05/16/17-10:27:16	New BIR record stored
	05/16/17-10:47:05	Voter enabled
	05/16/17-10:48:51	Voter cast ballot
	05/16/17-10:48:51	New BIR record stored
	05/16/17-10:56:05	Voter enabled
	05/16/17-10:57:18	Voter cast ballot
	05/16/17-10:57:18	New BIR record stored
	05/16/17-11:31:02	Voter enabled
	05/16/17-11:34:10	Voter cast ballot
	05/16/17-11:34:10	New BIR record stored
	05/16/17-11:54:44	Voter enabled
	05/16/17-12:00:01	Voter cast ballot
	05/16/17-12:00:01	New BIR record stored
	05/16/17-12:00:01	Voter enabled
	05/16/17-12:12:28	Voter cast ballot
	05/16/17-12:12:28	New BIR record stored
	05/16/17-13:38:54	AC power failed
	05/16/17-13:38:55	AC power restored
	05/16/17-14:15:33	Voter enabled
	05/16/17-14:18:34	Voter cast ballot
	05/16/17-14:18:34	New BIR record stored
	05/16/17-16:30:17	Voter enabled
	05/16/17-16:32:12	Voter cast ballot
	05/16/17-16:32:12	New BIR record stored
	05/16/17-16:49:58	Voter enabled
	05/16/17-16:51:57	Voter cast ballot
	05/16/17-16:51:57	New BIR record stored
	05/16/17-17:42:46	Voter enabled
	05/16/17-17:44:54	Voter cast ballot
	05/16/17-17:44:54	New BIR record stored
	05/16/17-17:56:11	Voter enabled
	05/16/17-17:59:16	Voter cast ballot
	05/16/17-17:59:16	New BIR record stored
	05/16/17-17:59:26	Voter enabled
	05/16/17-18:01:45	Voter cast ballot
	05/16/17-18:01:45	New BIR record stored
	05/16/17-18:57:36	Voter enabled
	05/16/17-19:00:08	Voter cast ballot
	05/16/17-19:00:08	New BIR record stored
	05/16/17-19:38:09	Voter enabled
	05/16/17-19:43:08	Voter cast ballot
	05/16/17-19:43:08	New BIR record stored
	05/16/17-19:52:36	Close Polls pushed
	05/16/17-19:55:18	Polls closed
	05/16/17-19:55:45	Rear door is open
	05/16/17-19:56:08	Printer paper empty
022710	04/20/17-07:32:12	Image download ok
	04/20/17-07:32:12	Cartridge code is OK
	04/20/17-07:32:14	Matrix Modules OK
	04/20/17-07:32:14	Rear door is open
	04/20/17-07:33:03	Image download ok
	04/20/17-07:33:03	Cartridge code is OK
		-
	04/20/17-07:33:05	Matrix Modules OK
		Polls ready to open
	04/20/17-07:33:05 04/20/17-07:36:28	Test election requested

lachine Number	Audit Date	Cartridge Audit Description
22710	04/20/17-07:36:45	Test data expunged
	04/20/17-07:38:36	Polls open
	04/20/17-07:38:40	Voter enabled
	04/20/17-10:23:59	Voter enabled
	04/20/17-10:24:19	Voter enabled
	04/20/17-10:24:30	Voter enabled
	04/20/17-10:24:43	Voter enabled
	04/20/17-10:24:52	Voter enabled
	04/20/17-10:24:55	Voter enabled
	04/20/17-10:24:57	Voter enabled
	04/20/17-10:25:00	Voter enabled
	04/20/17-10:25:07	Voter enabled
	04/20/17-10:25:10	Voter was cancelled
	04/20/17-10:25:12	Voter enabled
	04/20/17-10:25:51	Voter enabled
	04/20/17-10:26:07	Voter enabled
	04/20/17-10:26:10	Voter enabled
	04/20/17-10:26:12	Voter enabled
	04/20/17-10:26:14	Voter was cancelled
	04/20/17-10:26:15	Voter enabled
	04/20/17-10:26:20	Voter enabled
	04/20/17-10:26:24	Voter enabled
	04/20/17-10:26:27	Voter enabled
	04/20/17-10:26:29	Voter was cancelled
	04/20/17-10:26:29	Test election done
	04/20/17-10:29:12	Polls closed
	04/20/17-11:00:29	Rear door is open
	04/20/17-11:00:32	Printer paper empty
	05/03/17-12:58:46	Image download ok
	05/03/17-12:58:47	Cartridge code is OK
	05/03/17-12:58:48	Matrix Modules OK
	05/03/17-12:58:49	Rear door is open
	05/03/17-13:10:32	Lamp Test requested
	05/16/17-06:35:21	Image download ok
	05/16/17-06:35:22	
	05/16/17-06:35:22	Cartridge code is OK Matrix Modules OK
	05/16/17-06:35:23	Polls ready to open
	05/16/17-06:35:24	AC power failed
	05/16/17-06:36:27	AC power restored
	05/16/17-06:37:04	Polls open request
	05/16/17-06:38:17	Test data expunged
	05/16/17-06:57:47	Polls open
	05/16/17-07:25:45	Voter enabled
	05/16/17-07:27:51	Voter cast ballot
	05/16/17-07:27:51	New BIR record stored
	05/16/17-08:09:44	Voter enabled
	05/16/17-08:10:15	Voter cast ballot
	05/16/17-08:10:15	New BIR record stored
	05/16/17-08:20:10	Voter enabled
	05/16/17-08:20:49	Voter cast ballot
	05/16/17-08:20:49	New BIR record stored
	05/16/17-08:22:35	Voter enabled
	05/16/17-08:24:07	Voter cast ballot
	05/16/17-08:24:07	New BIR record stored
	05/16/17-08:34:50	Voter enabled
	05/16/17-08:36:03	Voter cast ballot
	05/16/17-08:36:03	New BIR record stored
	05/16/17-08:54:30	Voter enabled
	00/10/11 00:01:00	Total dilabida

lachine Number	Audit Date	Cartridge Audit Description
22710	05/16/17-08:58:30	New BIR record stored
	05/16/17-09:09:48	Voter enabled
	05/16/17-09:11:54	Voter cast ballot
	05/16/17-09:11:54	New BIR record stored
	05/16/17-10:07:43	Voter enabled
	05/16/17-10:08:20	Voter cast ballot
	05/16/17-10:08:20	New BIR record stored
	05/16/17-10:24:33	Voter enabled
	05/16/17-10:26:57	Voter cast ballot
	05/16/17-10:26:57	New BIR record stored
	05/16/17-10:35:02	Voter enabled
	05/16/17-10:38:26	Voter cast ballot
	05/16/17-10:38:26	New BIR record stored
	05/16/17-11:44:30	Voter enabled
	05/16/17-11:45:18	Voter cast ballot
	05/16/17-11:45:18	New BIR record stored
	05/16/17-12:10:03	Voter enabled
	05/16/17-12:11:35	Voter cast ballot
	05/16/17-12:11:35	New BIR record stored
	05/16/17-12:12:55	Voter enabled
	05/16/17-12:15:51	Voter cast ballot
	05/16/17-12:15:51	New BIR record stored
	05/16/17-12:18:03	Voter enabled
	05/16/17-12:18:41	Voter cast ballot
	05/16/17-12:18:41	New BIR record stored
	05/16/17-12:54:50	Voter enabled
	05/16/17-12:56:53	Voter cast ballot
	05/16/17-12:56:53	New BIR record stored
	05/16/17-13:04:58	Voter enabled
	05/16/17-13:04:30	Voter chabled Voter cast ballot
	05/16/17-13:08:44	New BIR record stored
	05/16/17-13:38:56	Voter enabled
	05/16/17-13:38:58	AC power failed
	05/16/17-13:38:59	AC power restored
	05/16/17-13:36:39	Voter cast ballot
	05/16/17-13:41:17	New BIR record stored
	05/16/17-14:02:01	Voter enabled
	05/16/17-14:02:53	Voter cast ballot
		New BIR record stored
	05/16/17-14:02:53	
	05/16/17-14:27:15	Voter enabled
	05/16/17-14:29:59	Voter cast ballot
	05/16/17-14:29:59	New BIR record stored
	05/16/17-14:43:52	Voter enabled
	05/16/17-14:45:52	Voter cast ballot
	05/16/17-14:45:52	New BIR record stored
	05/16/17-15:21:20	Voter enabled
	05/16/17-15:22:03	Voter cast ballot
	05/16/17-15:22:03	New BIR record stored
	05/16/17-15:49:00	Voter enabled
	05/16/17-15:50:41	Voter cast ballot
	05/16/17-15:50:41	New BIR record stored
	05/16/17-15:52:42	Voter enabled
	05/16/17-15:57:42	Voter cast ballot
	05/16/17-15:57:42	New BIR record stored
	05/16/17-16:29:23	Voter enabled
	05/16/17-16:29:57	Voter cast ballot
	05/16/17-16:29:57	New BIR record stored
	05/16/17-16:34:06	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
22710	05/16/17-16:38:01	New BIR record stored
	05/16/17-16:48:56	Voter enabled
	05/16/17-16:51:43	Voter cast ballot
	05/16/17-16:51:43	New BIR record stored
	05/16/17-16:54:30	Voter enabled
	05/16/17-16:56:34	Voter cast ballot
	05/16/17-16:56:34	New BIR record stored
	05/16/17-17:26:57	Voter enabled
	05/16/17-17:29:53	Voter cast ballot
	05/16/17-17:29:53	New BIR record stored
	05/16/17-17:56:05	Voter enabled
	05/16/17-17:59:10	Voter cast ballot
	05/16/17-17:59:10	New BIR record stored
	05/16/17-17:59:21	Voter enabled
	05/16/17-18:00:31	Voter cast ballot
	05/16/17-18:00:31	New BIR record stored
	05/16/17-18:14:32	Voter enabled
	05/16/17-18:15:59	Voter cast ballot
	05/16/17-18:15:59	New BIR record stored
	05/16/17-18:18:29	Voter enabled
	05/16/17-18:19:35	Voter cast ballot
	05/16/17-18:19:35	New BIR record stored
	05/16/17-18:20:54	Voter enabled
	05/16/17-18:22:43	Voter cast ballot
	05/16/17-18:22:43	New BIR record stored
	05/16/17-18:23:39	Voter enabled
	05/16/17-18:25:51	Voter cast ballot
	05/16/17-18:25:51	New BIR record stored
	05/16/17-18:30:59	Voter enabled
	05/16/17-18:35:48	Voter cast ballot
	05/16/17-18:35:48	New BIR record stored
	05/16/17-18:52:38	Voter enabled
	05/16/17-18:58:27	Voter cast ballot
	05/16/17-18:58:27	New BIR record stored
	05/16/17-19:24:25	Voter enabled
	05/16/17-19:24:53	Voter cast ballot
	05/16/17-19:24:53	New BIR record stored
	05/16/17-19:30:27	Voter enabled
	05/16/17-19:32:29	Voter cast ballot
	05/16/17-19:32:29	New BIR record stored
	05/16/17-19:34:34	Voter enabled
	05/16/17-19:36:20	Voter cast ballot
	05/16/17-19:36:20	New BIR record stored
	05/16/17-19:37:08	Voter enabled
	05/16/17-19:40:18	Voter cast ballot
	05/16/17-19:40:18	New BIR record stored
	05/16/17-19:44:50	Voter enabled
	05/16/17-19:46:09	Voter cast ballot
	05/16/17-19:46:09	New BIR record stored
	05/16/17-19:57:32	Voter enabled
	05/16/17-20:00:43	Voter cast ballot
	05/16/17-20:00:43	New BIR record stored
	05/16/17-20:01:35	Close Polls pushed
	05/16/17-20:04:16	Polls closed
	05/16/17-20:04:19	Rear door is open
	05/16/17-20:04:39	Rear door is open

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achine Number	Audit Date	Cartridge Audit Description
2711	04/26/17-07:39:05	Image download ok
	04/26/17-07:39:05	Cartridge code is OK
	04/26/17-07:39:13	Matrix Modules OK
	04/26/17-07:39:14	Rear door is open
	04/26/17-07:42:47	Image download ok
	04/26/17-07:42:47	Cartridge code is OK
	04/26/17-07:42:55	Matrix Modules OK
	04/26/17-07:42:55	Polls ready to open
	04/26/17-07:43:59	Test election requested
	04/26/17-07:43:59	Polls open request
	04/26/17-07:44:16	Test data expunged
	04/26/17-09:28:46	Polls open
	04/26/17-09:28:50	Voter enabled
	04/26/17-09:29:22	Voter enabled
	04/26/17-09:29:38	Voter enabled
	04/26/17-09:29:48	Voter enabled
	04/26/17-09:29:58	Voter enabled
	04/26/17-09:29:36	Voter enabled
	04/26/17-09:30:07	Voter enabled
	04/26/17-09:30:10	Voter enabled
	04/26/17-09:30:12	Voter enabled
	04/26/17-09:30:15	Voter enabled
	04/26/17-09:30:18	Voter was cancelled
	04/26/17-09:30:20	Voter enabled
	04/26/17-09:30:54	Voter enabled
	04/26/17-09:31:08	Voter enabled
	04/26/17-09:31:10	Voter enabled
	04/26/17-09:31:13	Voter enabled
	04/26/17-09:31:24	Voter was cancelled
	04/26/17-09:31:25	Voter enabled
	04/26/17-09:31:30	Voter enabled
	04/26/17-09:31:34	Voter enabled
	04/26/17-09:31:36	Voter enabled
	04/26/17-10:28:03	Voter was cancelled
	04/26/17-10:28:05	ADA Voter enabled
	04/26/17-10:28:14	Voter was cancelled
	04/26/17-10:28:14	Test election done
	04/26/17-10:30:55	Printer comm failed
	05/03/17-12:59:38	Image download ok
	05/03/17-12:59:38	Cartridge code is OK
	05/03/17-12:59:46	Matrix Modules OK
	05/03/17-12:59:47	Rear door is open
	05/03/17-13:11:20	Lamp Test requested
	05/03/17-13:18:10	Rear door is 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
	05/16/17-06:41:44	AC power failed
	05/16/17-06:41:48	AC power restored
	05/16/17-06:43:32	Polls open request
		Test data expunged
	05/16/17-06:44:01	
	05/16/17-06:54:59	Polls open
	05/16/17-06:55:14	Voter enabled
	05/16/17-06:55:18	Voter was cancelled
	05/16/17-06:55:38	Voter enabled
	05/16/17-07:12:00	Voter was cancelled
	05/16/17-07:12:04	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description	
22711	05/16/17-07:16:45	New BIR record stored	
	05/16/17-08:00:06	Voter enabled	
	05/16/17-08:03:03	Voter cast ballot	
	05/16/17-08:03:03	New BIR record stored	
	05/16/17-08:08:13	Voter enabled	
	05/16/17-08:09:45	Voter cast ballot	
	05/16/17-08:09:45	New BIR record stored	
	05/16/17-08:44:25	Voter enabled	
	05/16/17-08:47:12	Voter cast ballot	
	05/16/17-08:47:12	New BIR record stored	
	05/16/17-09:09:43	Voter enabled	
	05/16/17-09:11:42	Voter cast ballot	
	05/16/17-09:11:42	New BIR record stored	
	05/16/17-09:40:24	Voter enabled	
	05/16/17-09:41:14	Voter cast ballot	
	05/16/17-09:41:14	New BIR record stored	
	05/16/17-09:42:37	Voter enabled	
	05/16/17-09:45:28	Voter cast ballot	
	05/16/17-09:45:28	New BIR record stored	
	05/16/17-10:30:50	Voter enabled	
	05/16/17-10:30:30	Voter chabled  Voter cast ballot	
	05/16/17-10:31:45	New BIR record stored	
	05/16/17-10:55:03	Voter enabled	
	05/16/17-10:57:57	Voter cast ballot	
	05/16/17-10:57:57	New BIR record stored	
	05/16/17-11:06:17	Voter enabled	
	05/16/17-11:07:14	Voter cast ballot	
	05/16/17-11:07:14	New BIR record stored	
	05/16/17-11:28:52	Voter enabled	
	05/16/17-11:30:57	Voter cast ballot	
	05/16/17-11:30:57	New BIR record stored	
	05/16/17-11:39:16	Voter enabled	
	05/16/17-11:41:54	Voter cast ballot	
	05/16/17-11:41:54	New BIR record stored	
	05/16/17-12:17:24	Voter enabled	
	05/16/17-12:26:13	Voter cast ballot	
	05/16/17-12:26:13	New BIR record stored	
	05/16/17-12:42:54	Voter enabled	
	05/16/17-12:49:37	Voter cast ballot	
	05/16/17-12:49:37	New BIR record stored	
	05/16/17-13:29:58	Voter enabled	
	05/16/17-13:32:02	Voter cast ballot	
	05/16/17-13:32:02	New BIR record stored	
	05/16/17-13:32:18	Voter enabled	
	05/16/17-13:33:32	Voter cast ballot	
	05/16/17-13:33:32	New BIR record stored	
	05/16/17-13:33:45	Voter enabled	
	05/16/17-13:35:09	Voter cast ballot	
	05/16/17-13:35:09	New BIR record stored	
	05/16/17-14:05:24	Voter enabled	
	05/16/17-14:06:17	Voter cast ballot	
	05/16/17-14:06:17	New BIR record stored	
	05/16/17-14:06:17	Voter enabled	
	05/16/17-14:18:28	Voter cast ballot	
	05/16/17-14:18:28	New BIR record stored	
	05/16/17-15:18:51	Voter enabled	
	05/16/17-15:21:32	Voter cast ballot	
	05/16/17-15:21:32	New BIR record stored	

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Machine Number	Audit Date	Cartridge Audit Description	
022711	05/16/17-15:55:08	Voter cast ballot	
	05/16/17-15:55:08	New BIR record stored	
	05/16/17-16:59:48	Voter enabled	
	05/16/17-17:02:05	Voter cast ballot	
	05/16/17-17:02:05	New BIR record stored	
	05/16/17-17:16:56	Voter enabled	
	05/16/17-17:19:42	Voter cast ballot	
	05/16/17-17:19:42	New BIR record stored	
	05/16/17-17:53:05	Voter enabled	
	05/16/17-17:54:07	Voter cast ballot	
	05/16/17-17:54:07	New BIR record stored	
	05/16/17-18:00:47	Voter enabled	
	05/16/17-18:06:04	Voter cast ballot	
	05/16/17-18:06:04	New BIR record stored	
	05/16/17-18:13:16	Voter enabled	
	05/16/17-18:15:14	Voter cast ballot	
	05/16/17-18:15:14	New BIR record stored	
	05/16/17-18:15:31	Voter enabled	
	05/16/17-18:18:34	Voter cast ballot	
	05/16/17-18:18:34	New BIR record stored	
	05/16/17-18:31:58	Voter enabled	
	05/16/17-18:37:47	Voter cast ballot New BIR record stored	
	05/16/17-18:37:47		
	05/16/17-19:15:55	Voter enabled	
	05/16/17-19:21:28	Voter cast ballot	
	05/16/17-19:21:28	New BIR record stored	
	05/16/17-19:21:45	Voter enabled	
	05/16/17-19:24:48	Voter cast ballot	
	05/16/17-19:24:48	New BIR record stored	
	05/16/17-19:25:04	Voter enabled	
	05/16/17-19:26:59	Voter cast ballot	
	05/16/17-19:26:59	New BIR record stored	
	05/16/17-19:42:26	Voter enabled	
	05/16/17-19:46:57	Voter cast ballot	
	05/16/17-19:46:57	New BIR record stored	
	05/16/17-20:03:33	Close Polls pushed	
	05/16/17-20:06:15	Polls closed	
	05/16/17-20:06:28	Rear door is open	
022712	04/20/17-07:31:23	Image download ok	
U22/12	04/20/17-07:31:23	Cartridge code is OK	
	04/20/17-07:31:25	Matrix Modules OK	
	04/20/17-07:31:26	Rear door is open	
	04/20/17-07:32:08	Image download ok	
	04/20/17-07:32:09	Cartridge code is OK	
	04/20/17-07:32:10	Matrix Modules OK	
	04/20/17-07:32:10	Polls ready to open	
	04/20/17-07:35:43	Test election requested	
	04/20/17-07:35:43	Polls open request	
	04/20/17-07:35:59	Test data expunged	
	04/20/17-07:37:34	Polls open	
	04/20/17-07:37:38	Voter enabled	
	04/20/17-10:19:47	Voter enabled	
	04/20/17-10:20:15	Voter enabled	
	04/20/17-10:20:29	Voter enabled	
	04/20/17-10:20:43	Voter enabled	
	04/20/17-10:20:51	Voter enabled	
	04/20/17-10:20:55	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
22712	04/20/17-10:21:00	Voter enabled
	04/20/17-10:21:03	Voter enabled
	04/20/17-10:21:08	Voter was cancelled
	04/20/17-10:21:11	Voter enabled
	04/20/17-10:21:50	Voter enabled
	04/20/17-10:22:08	Voter enabled
	04/20/17-10:22:13	Voter enabled
	04/20/17-10:22:18	Voter enabled
	04/20/17-10:22:21	Voter was cancelled
	04/20/17-10:22:24	Voter enabled
	04/20/17-10:22:31	Voter enabled
	04/20/17-10:22:35	Voter enabled
	04/20/17-10:22:38	Voter enabled
	04/20/17-10:22:42	Voter was cancelled
	04/20/17-10:22:43	Test election done
	04/20/17-10:25:26	Polls closed
	04/20/17-11:00:04	Rear door is open
	04/20/17-11:00:07	Printer paper empty
	05/03/17-12:58:05	Image download ok
	05/03/17-12:58:06	Cartridge code is OK
	05/03/17-12:58:07	Matrix Modules OK
	05/03/17-12:58:08	Rear door is open
	05/03/17-13:09:39	Lamp Test requested
	05/03/17-13:05:35	Rear door is open
	05/03/17-13:16:52	Rear door is open
	05/16/17-06:44:27	Image download ok
	05/16/17-06:44:27	
	05/16/17-06:44:29	Cartridge code is OK Matrix Modules OK
	05/16/17-06:44:29	Polls ready to open
	05/16/17-06:46:42	Polls open request
	05/16/17-06:47:37	Test data expunged
	05/16/17-06:53:30	Polls open
	05/16/17-06:54:00	Voter enabled
	05/16/17-07:10:30	Voter cast ballot
	05/16/17-07:10:30	New BIR record stored
	05/16/17-07:29:28	Voter enabled
	05/16/17-07:32:33	Voter cast ballot
	05/16/17-07:32:33	New BIR record stored
	05/16/17-08:26:10	Voter enabled
	05/16/17-08:28:08	Voter cast ballot
	05/16/17-08:28:08	New BIR record stored
	05/16/17-08:40:21	Voter enabled
	05/16/17-08:42:29	Voter cast ballot
	05/16/17-08:42:29	New BIR record stored
	05/16/17-10:09:58	Voter enabled
	05/16/17-10:13:46	Voter cast ballot
	05/16/17-10:13:46	New BIR record stored
	05/16/17-10:53:42	Voter enabled
	05/16/17-10:55:31	Voter cast ballot
	05/16/17-10:55:31	New BIR record stored
	05/16/17-10:57:06	Voter enabled
	05/16/17-10:57:57	Voter cast ballot
	05/16/17-10:57:57	New BIR record stored
	05/16/17-10:37:37	Voter enabled
	05/16/17-12:23:47	Voter cast ballot
	05/16/17-12:23:47	New BIR record stored
	05/16/17-12:24:09	Voter enabled
	05/16/17-12:24:43	Voter cast ballot
	JUI 10/11-14.44.43	TOLO GUOL BUILDE

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Machine Number	Audit Date	Cartridge Audit Description
022712	05/16/17-12:53:02	Voter enabled
	05/16/17-12:55:27	Voter cast ballot
	05/16/17-12:55:27	New BIR record stored
	05/16/17-13:18:36	Voter enabled
	05/16/17-13:22:21	Voter cast ballot
	05/16/17-13:22:21	New BIR record stored
	05/16/17-13:27:52	Voter enabled
	05/16/17-13:29:34	Voter cast ballot
	05/16/17-13:29:34	New BIR record stored
	05/16/17-13:30:00	Voter enabled
	05/16/17-13:33:26	Voter cast ballot
	05/16/17-13:33:26	New BIR record stored
	05/16/17-15:11:38	Voter enabled
	05/16/17-15:14:07	Voter cast ballot
	05/16/17-15:14:07	New BIR record stored
	05/16/17-15:37:44	Voter enabled
	05/16/17-15:41:16	Voter cast ballot
	05/16/17-15:41:16	New BIR record stored
	05/16/17-15:47:54	Voter enabled
	05/16/17-15:50:45	Voter cast ballot
	05/16/17-15:50:45	New BIR record stored
	05/16/17-15:51:01	Voter enabled
	05/16/17-15:54:50	Voter cast ballot
	05/16/17-15:54:50	New BIR record stored
	05/16/17-16:55:47	Voter enabled
	05/16/17-16:57:41	Voter cast ballot
	05/16/17-16:57:41	New BIR record stored
	05/16/17-17:23:45	Voter enabled
	05/16/17-17:28:00	Voter cast ballot
	05/16/17-17:28:00	New BIR record stored
	05/16/17-17:38:37	Voter enabled
	05/16/17-17:40:06	Voter cast ballot
	05/16/17-17:40:06	New BIR record stored
	05/16/17-18:11:46	Voter enabled
	05/16/17-18:15:29	Voter cast ballot
	05/16/17-18:15:29	New BIR record stored
	05/16/17-18:29:24	Voter enabled
	05/16/17-18:33:54	Voter cast ballot
	05/16/17-18:33:54	New BIR record stored
	05/16/17-18:36:02	Voter enabled
	05/16/17-18:37:24	Voter cast ballot
	05/16/17-18:37:24	New BIR record stored
	05/16/17-19:13:45	Voter enabled
	05/16/17-19:17:00	Voter cast ballot
	05/16/17-19:17:00	New BIR record stored
	05/16/17-19:18:25	Voter enabled
	05/16/17-19:23:34	Voter cast ballot
	05/16/17-19:23:34	New BIR record stored
	05/16/17-19:46:56	Close Polls pushed
	05/16/17-19:49:38	Polls closed
	05/16/17-19:50:40	Rear door is open
ecinct: 55-26		
Machine Number	Audit Date	Cartridge Audit Description
022713	04/26/17-07:39:31	Image download ok
	04/26/17-07:39:32	Cartridge code is OK
	04/26/47 07:20:40	Matrix Madulas OK

04/26/17-07:39:40

**Matrix Modules OK** 

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achine Number	Audit Date	Cartridge Audit Description
22713	04/26/17-07:39:41	Rear door is open
	04/26/17-07:43:16	Image download ok
	04/26/17-07:43:16	Cartridge code is OK
	04/26/17-07:43:24	Matrix Modules OK
	04/26/17-07:43:24	Polls ready to open
	04/26/17-07:44:15	Test election requested
	04/26/17-07:44:15	Polls open request
	04/26/17-07:44:32	Test data expunged
	04/26/17-09:30:24	Polls open
	04/26/17-09:30:28	Voter enabled
	04/26/17-09:31:00	Voter enabled
	04/26/17-09:31:13	Voter enabled
	04/26/17-09:31:23	Voter enabled
	04/26/17-09:31:33	Voter enabled
	04/26/17-09:31:38	Voter enabled
	04/26/17-09:31:40	Voter enabled
	04/26/17-09:31:43	Voter enabled
	04/26/17-09:31:50	Voter enabled
	04/26/17-09:31:53	Voter enabled
	04/26/17-09:31:55	Voter was cancelled
	04/26/17-09:31:58	Voter enabled
	04/26/17-09:32:35	Voter enabled
	04/26/17-09:32:43	Voter enabled
	04/26/17-09:32:49	Voter enabled
	04/26/17-09:32:52	Voter enabled
	04/26/17-09:32:53	Voter was cancelled
	04/26/17-09:32:56	Voter enabled
	04/26/17-09:33:01	Voter enabled
	04/26/17-09:33:04	Voter enabled
	04/26/17-09:33:07	Voter enabled
	04/26/17-10:27:37	Voter was cancelled
	04/26/17-10:27:40	ADA Voter enabled
	04/26/17-10:28:00	Voter was cancelled
	04/26/17-10:28:01	Test election done
	04/26/17-10:30:44	Printer comm failed
	05/03/17-13:00:07	Image download ok
	05/03/17-13:00:07	Cartridge code is OK
	05/03/17-13:00:15	Matrix Modules OK
	05/03/17-13:00:16	Rear door is open
	05/03/17-13:11:37	Lamp Test requested
	05/03/17-13:19:27	Rear door is open
	05/16/17-06:49:29	Image download ok
	05/16/17-06:49:30	Cartridge code is OK
	05/16/17-06:49:38	Matrix Modules OK
	05/16/17-06:49:38	Polls ready to open
	05/16/17-06:50:04	Polls open request
	05/16/17-06:50:35	Test data expunged
	05/16/17-06:56:16	Polls open Voter enabled
	05/16/17-07:01:57	
	05/16/17-07:17:13	Voter was cancelled
	05/16/17-07:17:17	Voter enabled
	05/16/17-08:08:52	Voter cast ballot
	05/16/17-08:08:52	New BIR record stored
	05/16/17-08:09:02	Voter enabled
	05/16/17-10:01:01	Voter was cancelled
	05/16/17-10:01:04	Voter enabled
	05/16/17-10:02:03	Voter cast ballot
	05/16/17-10:02:03	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
022713	05/16/17-10:15:03	Voter cast ballot
	05/16/17-10:15:03	New BIR record stored
	05/16/17-10:16:58	Voter enabled
	05/16/17-11:02:53	Voter cast ballot
	05/16/17-11:02:53	New BIR record stored
	05/16/17-11:03:15	Voter enabled
	05/16/17-11:30:04	Voter cast ballot
	05/16/17-11:30:04	New BIR record stored
	05/16/17-11:31:38	Voter enabled
	05/16/17-13:44:43	Voter was cancelled
	05/16/17-13:44:45	Voter enabled
	05/16/17-13:46:42	Voter cast ballot
	05/16/17-13:46:42	New BIR record stored
	05/16/17-13:46:58	Voter enabled
	05/16/17-15:34:39	Voter cast ballot
	05/16/17-15:34:39	New BIR record stored
	05/16/17-15:34:52	Voter enabled
	05/16/17-15:56:15	Voter enabled  Voter cast ballot
	05/16/17-15:56:15	New BIR record stored
	05/16/17-15:56:15	Voter enabled
	05/16/17-16:50:53	Voter cast ballot
	05/16/17-16:50:53	New BIR record stored
	05/16/17-16:51:09	Voter enabled
	05/16/17-17:13:57	Voter was cancelled
	05/16/17-17:14:00	Voter enabled
	05/16/17-17:16:19	Voter cast ballot
	05/16/17-17:16:19	New BIR record stored
	05/16/17-17:16:32	Voter enabled
	05/16/17-17:29:16	Voter was cancelled
	05/16/17-17:29:19	Voter enabled
	05/16/17-17:31:21	Voter cast ballot
	05/16/17-17:31:21	New BIR record stored
	05/16/17-17:31:48	Voter enabled
	05/16/17-18:16:52	Voter cast ballot
	05/16/17-18:16:52	New BIR record stored
	05/16/17-18:17:51	Voter enabled
	05/16/17-18:44:19	Voter was cancelled
	05/16/17-18:44:21	Voter enabled
	05/16/17-18:45:31	Voter cast ballot
	05/16/17-18:45:31	New BIR record stored
	05/16/17-18:45:45	Voter enabled
	05/16/17-19:19:10	Voter was cancelled
	05/16/17-19:19:12	Voter enabled
	05/16/17-19:21:07	Voter cast ballot
	05/16/17-19:21:07	New BIR record stored
	05/16/17-19:21:17	Voter enabled
	05/16/17-19:24:47	Voter cast ballot
	05/16/17-19:24:47	New BIR record stored
	05/16/17-19:24:57	Voter enabled
	05/16/17-19:26:39	Voter cast ballot
	05/16/17-19:26:39	New BIR record stored
	05/16/17-19:45:46	Close Polls pushed
	05/16/17-19:48:29	Polls closed
	05/16/17-19:48:38	Rear door is open
022714	04/20/17-07:34:19	Image download ok
	04/20/17-07:34:20	Cartridge code is OK
	04/20/17-07:34:21	Matrix Modules OK
		Rear door is open

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Machine Number	Audit Date	Cartridge Audit Description
)22714	04/20/17-07:34:58	Image download ok
	04/20/17-07:34:59	Cartridge code is OK
	04/20/17-07:35:00	Matrix Modules OK
	04/20/17-07:35:00	Polls ready to open
	04/20/17-07:38:43	Test election requested
	04/20/17-07:38:43	Polls open request
	04/20/17-07:39:00	Test data expunged
	04/20/17-07:40:16	Polls open
	04/20/17-07:40:20	Voter enabled
	04/20/17-10:21:23	Voter enabled
	04/20/17-10:21:49	Voter enabled
	04/20/17-10:22:11	Voter enabled
	04/20/17-10:23:06	Voter enabled
	04/20/17-10:23:12	Voter enabled
	04/20/17-10:23:17	Voter enabled
	04/20/17-10:23:19	Voter enabled
	04/20/17-10:23:23	Voter enabled
	04/20/17-10:23:25	Voter enabled
	04/20/17-10:23:29	Voter enabled  Voter was cancelled
	04/20/17-10:23:29	Voter was cancelled  Voter enabled
		Voter enabled
	04/20/17-10:24:18	
	04/20/17-10:24:46	Voter enabled
	04/20/17-10:24:50	Voter enabled
	04/20/17-10:24:53	Voter enabled
	04/20/17-10:24:58	Voter was cancelled
	04/20/17-10:25:01	Voter enabled
	04/20/17-10:25:08	Voter enabled
	04/20/17-10:25:11	Voter enabled
	04/20/17-10:25:14	Voter enabled
	04/20/17-10:25:21	Voter was cancelled
	04/20/17-10:25:22	Test election done
	04/20/17-10:28:06	Polls closed
	04/20/17-11:02:49	Printer comm failed
	05/03/17-13:01:30	Image download ok
	05/03/17-13:01:31	Cartridge code is OK
	05/03/17-13:01:32	Matrix Modules OK
	05/03/17-13:01:33	Rear door is open
	05/03/17-13:12:53	Lamp Test requested
	05/03/17-13:21:07	Rear door is open
	05/16/17-06:49:04	Image download ok
	05/16/17-06:49:04	Cartridge code is OK
	05/16/17-06:49:06	Matrix Modules OK
	05/16/17-06:49:06	Polls ready to open
	05/16/17-06:49:33	Polls open request
	05/16/17-06:49:59	Test data expunged
	05/16/17-06:56:29	Polls open
	05/16/17-07:03:37	Voter enabled
	05/16/17-07:18:55	Voter was cancelled
	05/16/17-07:18:58	Voter enabled
	05/16/17-09:26:36	Voter cast ballot
	05/16/17-09:26:36	New BIR record stored
		Voter enabled
	05/16/17-10:02:44	
	05/16/17-10:03:16	Voter cast ballot
	05/16/17-10:03:16	New BIR record stored
	05/16/17-10:03:22	Voter enabled
	05/16/17-10:21:14	Voter cast ballot
	05/16/17-10:21:14	New BIR record stored
	05/16/17-10:21:36	Voter enabled
	05/16/17-10:25:15	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022714	05/16/17-10:25:15	New BIR record stored
	05/16/17-10:25:40	Voter enabled
	05/16/17-10:52:26	Voter cast ballot
	05/16/17-10:52:26	New BIR record stored
	05/16/17-10:55:33	Voter enabled
	05/16/17-10:56:03	Voter was cancelled
	05/16/17-10:56:06	Voter enabled
	05/16/17-11:01:38	Voter cast ballot
	05/16/17-11:01:38	New BIR record stored
	05/16/17-11:02:02	Voter enabled
	05/16/17-11:30:39	Voter cast ballot
	05/16/17-11:30:39	New BIR record stored
	05/16/17-11:30:52	Voter enabled
	05/16/17-11:36:55	Voter cast ballot
	05/16/17-11:36:55	New BIR record stored
	05/16/17-11:37:26	Voter enabled
	05/16/17-11:55:58	Voter cast ballot
	05/16/17-11:55:58	New BIR record stored
	05/16/17-11:56:08	Voter enabled
	05/16/17-12:01:00	Voter cast ballot
	05/16/17-12:01:00	New BIR record stored
	05/16/17-12:01:19	Voter enabled
	05/16/17-12:28:42	Voter cast ballot
	05/16/17-12:28:42	New BIR record stored
	05/16/17-12:29:01	Voter enabled
	05/16/17-12:29:51	Voter cast ballot New BIR record stored
	05/16/17-12:29:51 05/16/17-12:31:36	Voter enabled
	05/16/17-12:31:30	Voter cast ballot
	05/16/17-12:45:39	New BIR record stored
	05/16/17-12:45:39	Voter enabled
	05/16/17-12:55:09	Voter enabled  Voter cast ballot
	05/16/17-12:55:09	New BIR record stored
	05/16/17-12:55:19	Voter enabled
	05/16/17-12:59:53	Voter cast ballot
	05/16/17-12:59:53	New BIR record stored
	05/16/17-13:00:12	Voter enabled
	05/16/17-13:11:54	Voter cast ballot
	05/16/17-13:11:54	New BIR record stored
	05/16/17-13:12:11	Voter enabled
	05/16/17-13:46:51	Voter cast ballot
	05/16/17-13:46:51	New BIR record stored
	05/16/17-13:47:10	Voter enabled
	05/16/17-14:42:57	Voter cast ballot
	05/16/17-14:42:57	New BIR record stored
	05/16/17-14:43:06	Voter enabled
	05/16/17-14:44:34	Voter cast ballot
	05/16/17-14:44:34	New BIR record stored
	05/16/17-14:44:44	Voter enabled
	05/16/17-14:58:29	Voter cast ballot
	05/16/17-14:58:29	New BIR record stored
	05/16/17-14:58:45	Voter enabled
	05/16/17-15:11:27	Voter cast ballot
	05/16/17-15:11:27	New BIR record stored
	05/16/17-15:11:49	Voter enabled
	05/16/17-15:20:19	Voter cast ballot
	05/16/17-15:20:19	New BIR record stored
	05/16/17-15:20:32	Voter enabled
	05/16/17-15:31:03	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
22714	05/16/17-15:31:03	New BIR record stored
	05/16/17-15:35:55	Voter enabled
	05/16/17-15:37:16	Voter cast ballot
	05/16/17-15:37:16	New BIR record stored
	05/16/17-15:37:25	Voter enabled
	05/16/17-16:20:57	Voter cast ballot
	05/16/17-16:20:57	New BIR record stored
	05/16/17-16:22:30	Voter enabled
	05/16/17-16:50:25	Voter cast ballot
	05/16/17-16:50:25	New BIR record stored
	05/16/17-16:50:37	Voter enabled
	05/16/17-17:05:01	Voter cast ballot
	05/16/17-17:05:01	New BIR record stored
	05/16/17-17:05:05	Voter enabled
	05/16/17-17:17:23	Voter cast ballot
	05/16/17-17:17:23	New BIR record stored
	05/16/17-17:17:33	Voter enabled
	05/16/17-17:19:44	Voter chabled Voter cast ballot
	05/16/17-17:19:44	New BIR record stored
	05/16/17-17:19:54	Voter enabled
	05/16/17-17:19:34	Voter cast ballot
	05/16/17-17:23:25	
		New BIR record stored  Voter enabled
	05/16/17-17:23:35	
	05/16/17-17:33:54	Voter cast ballot
	05/16/17-17:33:54	New BIR record stored
	05/16/17-17:34:15	Voter enabled
	05/16/17-17:41:01	Voter cast ballot
	05/16/17-17:41:01	New BIR record stored
	05/16/17-17:41:08	Voter enabled
	05/16/17-17:42:34	Voter cast ballot
	05/16/17-17:42:34	New BIR record stored
	05/16/17-17:42:38	Voter enabled
	05/16/17-17:44:00	Voter cast ballot
	05/16/17-17:44:00	New BIR record stored
	05/16/17-17:44:09	Voter enabled
	05/16/17-17:45:29	Voter cast ballot
	05/16/17-17:45:29	New BIR record stored
	05/16/17-17:49:37	Voter enabled
	05/16/17-17:55:00	Voter cast ballot
	05/16/17-17:55:00	New BIR record stored
	05/16/17-18:16:39	Voter enabled
	05/16/17-18:30:43	Voter cast ballot
	05/16/17-18:30:43	New BIR record stored
	05/16/17-18:30:54	Voter enabled
	05/16/17-18:37:07	Voter cast ballot
	05/16/17-18:37:07	New BIR record stored
	05/16/17-18:37:16	Voter enabled
	05/16/17-18:46:48	Voter cast ballot
	05/16/17-18:46:48	New BIR record stored
	05/16/17-18:46:59	Voter enabled
	05/16/17-18:48:53	Voter cast ballot
	05/16/17-18:48:53	New BIR record stored
	05/16/17-18:49:14	Voter enabled
	05/16/17-18:49:14	Voter cast ballot
		New BIR record stored
	05/16/17-19:10:50	
	05/16/17-19:10:59	Voter east ballet
	05/16/17-19:12:11	Voter cast ballot
	05/16/17-19:12:11	New BIR record stored

e Cartridge Audit Description
9:18:10 Voter cast ballot
9:18:10 New BIR record stored
9:18:17 Voter enabled
9:20:33 Voter cast ballot
9:20:33 New BIR record stored
9:20:41 Voter enabled
9:22:23 Voter cast ballot
9:22:23 New BIR record stored
9:22:38 Voter enabled
9:27:26 Voter cast ballot
9:27:26 New BIR record stored
9:41:15 Voter enabled
9:43:08 Voter cast ballot
9:43:08 New BIR record stored
9:43:15 Voter enabled
9:46:30 Voter cast ballot
9:46:30 New BIR record stored
9:46:39 Voter enabled
9:48:02 Voter cast ballot
9:48:02 New BIR record stored
9:48:15 Voter enabled
0:03:24 Voter was cancelled
0:03:26 Close Polls pushed
0:06:09 Polls closed
0:06:17 Rear door is open
Cartridge Audit Description
7:40:25 Image download ok
7:40:26 Cartridge code is OK
7:40:34 Matrix Modules OK

lachine Number	Audit Date	Cartridge Audit Description	
022715	04/26/17-07:40:25	Image download ok	
	04/26/17-07:40:26	Cartridge code is OK	
	04/26/17-07:40:34	Matrix Modules OK	
	04/26/17-07:40:35	Rear door is open	
	04/26/17-07:44:14	Image download ok	
	04/26/17-07:44:14	Cartridge code is OK	
	04/26/17-07:44:23	Matrix Modules OK	
	04/26/17-07:44:23	Polls ready to open	
	04/26/17-07:44:54	Test election requested	
	04/26/17-07:44:54	Polls open request	
	04/26/17-07:45:12	Test data expunged	
	04/26/17-09:33:10	Polls open	
	04/26/17-09:33:15	Voter enabled	
	04/26/17-09:33:45	Voter enabled	
	04/26/17-09:34:01	Voter enabled	
	04/26/17-09:34:12	Voter enabled	
	04/26/17-09:34:22	Voter enabled	
	04/26/17-09:34:27	Voter enabled	
	04/26/17-09:34:30	Voter enabled	
	04/26/17-09:34:32	Voter enabled	
	04/26/17-09:34:34	Voter enabled	
	04/26/17-09:34:36	Voter enabled	
	04/26/17-09:34:38	Voter was cancelled	
	04/26/17-09:34:41	Voter enabled	
	04/26/17-09:35:12	Voter enabled	
	04/26/17-09:35:25	Voter enabled	
	04/26/17-09:35:28	Voter enabled	
	04/26/17-09:35:31	Voter enabled	
	04/26/17-09:35:33	Voter was cancelled	

Machine Number	Audit Date	Cartridge Audit Description
022715	04/26/17-09:35:35	Voter enabled
	04/26/17-09:35:40	Voter enabled
	04/26/17-09:35:43	Voter enabled
	04/26/17-09:35:46	Voter enabled
	04/26/17-10:27:47	Voter was cancelled
	04/26/17-10:27:50	ADA Voter enabled
	04/26/17-10:27:59	Voter was cancelled
	04/26/17-10:27:59	Test election done
	04/26/17-10:30:42	Polls closed
	04/26/17-10:30:51	Rear door is open
	04/26/17-10:30:54	Printer paper empty
	05/03/17-13:01:10	Image download ok
	05/03/17-13:01:11	Cartridge code is OK
	05/03/17-13:01:19	Matrix Modules OK
	05/03/17-13:01:20	Rear door is open
	05/03/17-13:12:29	Lamp Test requested
	05/03/17-13:21:32	Rear door is open
	05/16/17-06:45:46	Image download ok
	05/16/17-06:45:46	Cartridge code is OK
	05/16/17-06:45:55	Matrix Modules OK
	05/16/17-06:45:55	Polls ready to open
	05/16/17-06:50:21	Polls open request
	05/16/17-06:53:38	Test data expunged
	05/16/17-06:56:05	Polls open
	05/16/17-06:56:41	Voter enabled
	05/16/17-06:56:41	Voter was cancelled
	05/16/17-07:09:47	Voter enabled Voter cast ballot
	05/16/17-07:12:46	New BIR record stored
	05/16/17-07:12:46 05/16/17-08:29:45	Voter enabled
	05/16/17-08:29:43	Voter cast ballot
	05/16/17-08:31:13	New BIR record stored
	05/16/17-09:02:48	Voter enabled
	05/16/17-09:04:17	Voter chabled Voter cast ballot
	05/16/17-09:04:17	New BIR record stored
	05/16/17-09:04:35	Voter enabled
	05/16/17-09:10:05	Voter cast ballot
	05/16/17-09:10:05	New BIR record stored
	05/16/17-09:15:48	Voter enabled
	05/16/17-09:18:15	Voter cast ballot
	05/16/17-09:18:15	New BIR record stored
	05/16/17-09:27:41	Voter enabled
	05/16/17-09:30:39	Voter cast ballot
	05/16/17-09:30:39	New BIR record stored
	05/16/17-09:31:41	Voter enabled
	05/16/17-09:33:34	Voter cast ballot
	05/16/17-09:33:34	New BIR record stored
	05/16/17-09:34:05	Voter enabled
	05/16/17-09:35:58	Voter cast ballot
	05/16/17-09:35:58	New BIR record stored
	05/16/17-09:52:01	Voter enabled
	05/16/17-09:53:05	Voter cast ballot
	05/16/17-09:53:05	New BIR record stored
	05/16/17-10:54:33	Voter enabled
	05/16/17-10:55:51	Voter cast ballot
	05/16/17-10:55:51	New BIR record stored
	05/16/17-11:06:55	Voter enabled
	05/16/17-11:08:32	Voter cast ballot
	05/16/17-11:08:32	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
022715	05/16/17-11:29:41	Voter enabled
	05/16/17-11:35:03	Voter cast ballot
	05/16/17-11:35:03	New BIR record stored
	05/16/17-11:54:45	Voter enabled
	05/16/17-11:56:20	Voter cast ballot
	05/16/17-11:56:20	New BIR record stored
	05/16/17-13:26:48	Voter enabled
	05/16/17-13:27:18	Voter cast ballot
	05/16/17-13:27:18	New BIR record stored
	05/16/17-13:35:15	Voter enabled
	05/16/17-13:36:49	Voter cast ballot
	05/16/17-13:36:49	New BIR record stored
	05/16/17-14:41:38	Voter enabled
	05/16/17-14:44:27	Voter cast ballot
	05/16/17-14:44:27	New BIR record stored
	05/16/17-14:59:25	Voter enabled
	05/16/17-14:39:23	Voter cast ballot
	05/16/17-15:01:37	New BIR record stored
	05/16/17-15:42:20	Voter enabled
	05/16/17-15:45:29	Voter cast ballot
	05/16/17-15:45:29	New BIR record stored
	05/16/17-15:50:46	Voter enabled
	05/16/17-15:51:46	Voter cast ballot
	05/16/17-15:51:46	New BIR record stored
	05/16/17-16:16:38	Voter enabled
	05/16/17-16:19:53	Voter cast ballot
	05/16/17-16:19:53	New BIR record stored
	05/16/17-16:20:12	Voter enabled
	05/16/17-16:22:06	Voter cast ballot
	05/16/17-16:22:06	New BIR record stored
	05/16/17-16:59:19	Voter enabled
	05/16/17-17:02:34	Voter cast ballot
	05/16/17-17:02:34	New BIR record stored
	05/16/17-17:07:30	Voter enabled
	05/16/17-17:08:48	Voter cast ballot
	05/16/17-17:08:48	New BIR record stored
	05/16/17-17:11:21	Voter enabled
	05/16/17-17:13:08	Voter cast ballot
	05/16/17-17:13:08	New BIR record stored
	05/16/17-17:20:39	Voter enabled
	05/16/17-17:21:35	Voter cast ballot
	05/16/17-17:21:35	New BIR record stored
	05/16/17-17:38:18	Voter enabled
	05/16/17-17:39:55	Voter cast ballot
	05/16/17-17:39:55	New BIR record stored
	05/16/17-17:40:11	Voter enabled
	05/16/17-17:42:26	Voter cast ballot
	05/16/17-17:42:26	New BIR record stored
	05/16/17-17:42:20	Voter enabled
		Voter cast ballot
	05/16/17-18:26:09 05/16/17-18:26:09	New BIR record stored
	05/16/17-18:26:09	
	05/16/17-18:46:39	Voter enabled
	05/16/17-18:50:12	Voter cast ballot
	05/16/17-18:50:12	New BIR record stored
	05/16/17-19:19:42	Voter enabled
	05/16/17-19:21:36	Voter cast ballot
	05/16/17-19:21:36	New BIR record stored
	05/16/17-19:45:08	Voter enabled
	05/16/17-19:47:10	Voter cast ballot

Audit Date	Cartridge Audit Description
05/16/17-19:47:10	New BIR record stored
05/16/17-19:51:02	Voter enabled
05/16/17-19:52:07	Voter cast ballot
05/16/17-19:52:07	New BIR record stored
05/16/17-20:04:08	Close Polls pushed
05/16/17-20:06:50	Polls closed
05/16/17-20:07:13	Rear door is open
04/20/17-07:33:41	Image download ok
04/20/17-07:33:41	Cartridge code is OK
04/20/17-07:33:43	Matrix Modules OK
04/20/17-07:33:44	Rear door is open
04/20/17-07:34:14	Image download ok
04/20/17-07:34:15	Cartridge code is OK
04/20/17-07:34:16	Matrix Modules OK
04/20/17-07:34:16	Polls ready to open
04/20/17-07:38:10	Test election requested
04/20/17-07:38:10	Polls open request
	Test data expunged
	Polls open
	Voter enabled
	Voter enabled Voter enabled
	Voter enabled
	Voter enabled
	Voter enabled
	Voter enabled
	Voter was cancelled
	Voter enabled
	Voter enabled
04/20/17-10:20:14	Voter enabled
04/20/17-10:20:18	Voter enabled
	Voter enabled
04/20/17-10:20:25	Voter was cancelled
04/20/17-10:20:27	Voter enabled
04/20/17-10:20:37	Voter enabled
04/20/17-10:20:42	Voter enabled
04/20/17-10:20:44	Voter enabled
04/20/17-10:20:48	Voter was cancelled
04/20/17-10:20:49	Test election done
04/20/17-10:23:32	Polls closed
04/20/17-11:01:02	Printer comm failed
05/03/17-13:00:22	Image download ok
05/03/17-13:00:23	Cartridge code is OK
05/03/17-13:00:24	Matrix Modules OK
05/03/17-13:00:25	Rear door is open
05/03/17-13:11:33	Lamp Test requested
05/03/17-13:20:49	Rear door is open
05/16/17-06:44:34	Image download ok
05/16/17-06:44:34	Cartridge code is OK
05/16/17-06:44:35	Matrix Modules OK
05/16/17-06:44:35	Polls ready to open
05/16/17-06:48:52	Polls open request
05/16/17-06:52:18	Test data expunged
05/16/17-06:54:46	Polls open Voter enabled
	05/16/17-19:47:10 05/16/17-19:51:02 05/16/17-19:52:07 05/16/17-20:04:08 05/16/17-20:06:50 05/16/17-20:07:13  04/20/17-07:33:41 04/20/17-07:33:41 04/20/17-07:33:44 04/20/17-07:34:16 04/20/17-07:34:16 04/20/17-07:38:10 04/20/17-07:38:10 04/20/17-07:38:10 04/20/17-07:38:26 04/20/17-07:39:29 04/20/17-10:17:39 04/20/17-10:17:58 04/20/17-10:18:18 04/20/17-10:18:31 04/20/17-10:18:34 04/20/17-10:18:34 04/20/17-10:18:34 04/20/17-10:18:34 04/20/17-10:18:34 04/20/17-10:18:42 04/20/17-10:18:42 04/20/17-10:18:42 04/20/17-10:18:48 04/20/17-10:20:14 04/20/17-10:20:14 04/20/17-10:20:25 04/20/17-10:20:25 04/20/17-10:20:25 04/20/17-10:20:25 04/20/17-10:20:37 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:42 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 04/20/17-10:20:49 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25 05/03/17-13:00:25

lachine Number	Audit Date	Cartridge Audit Description
22716	05/16/17-07:07:52	Voter cast ballot
	05/16/17-07:07:52	New BIR record stored
	05/16/17-07:29:04	Voter enabled
	05/16/17-07:30:45	Voter cast ballot
	05/16/17-07:30:45	New BIR record stored
	05/16/17-07:41:53	Voter enabled
	05/16/17-07:44:08	Voter cast ballot
	05/16/17-07:44:08	New BIR record stored
	05/16/17-08:07:47	Voter enabled
	05/16/17-08:11:04	Voter cast ballot
	05/16/17-08:11:04	New BIR record stored
	05/16/17-08:12:56	Voter enabled
	05/16/17-08:13:43	Voter cast ballot
	05/16/17-08:13:43	New BIR record stored
	05/16/17-08:14:07	Voter enabled
	05/16/17-08:14:54	Voter cast ballot
	05/16/17-08:14:54	New BIR record stored
	05/16/17-08:25:47	Voter enabled
	05/16/17-08:28:48	Voter cast ballot
	05/16/17-08:28:48	New BIR record stored
	05/16/17-08:43:03	Voter enabled
	05/16/17-08:46:21	Voter cast ballot
	05/16/17-08:46:21	New BIR record stored
	05/16/17-09:05:57	Voter enabled
	05/16/17-09:08:23	Voter cast ballot
	05/16/17-09:08:23	New BIR record stored
	05/16/17-09:34:38	Voter enabled
	05/16/17-09:36:46	Voter cast ballot
	05/16/17-09:36:46	New BIR record stored
	05/16/17-10:20:57	Voter enabled
	05/16/17-10:23:50	Voter chapted  Voter cast ballot
	05/16/17-10:22:50	New BIR record stored
	05/16/17-10:22:30	Voter enabled
	05/16/17-10:25:25	Voter enabled  Voter cast ballot
	05/16/17-10:26:29	New BIR record stored
	05/16/17-10:26:29	Voter enabled
	05/16/17-11:18:26	Voter cast ballot
	05/16/17-11:18:26	New BIR record stored
	05/16/17-12:55:40	Voter enabled
	05/16/17-13:01:26	Voter cast ballot
	05/16/17-13:01:26	New BIR record stored
	05/16/17-13:29:46	Voter enabled
	05/16/17-13:32:50	Voter cast ballot
	05/16/17-13:32:50	New BIR record stored
	05/16/17-14:36:19	Voter enabled
	05/16/17-14:39:55	Voter cast ballot
	05/16/17-14:39:55	New BIR record stored
	05/16/17-14:54:38	Voter enabled
	05/16/17-14:56:36	Voter cast ballot
	05/16/17-14:56:36	New BIR record stored
	05/16/17-15:34:08	Voter enabled
	05/16/17-15:35:43	Voter cast ballot
	05/16/17-15:35:43	New BIR record stored
	05/16/17-15:42:11	Voter enabled
	05/16/17-15:44:35	Voter cast ballot
	05/16/17-15:44:35	New BIR record stored
	05/16/17-15:56:39	Voter enabled
	05/16/17-15:58:31	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
022716	05/16/17-16:16:54	Voter enabled
	05/16/17-16:18:19	Voter cast ballot
	05/16/17-16:18:19	New BIR record stored
	05/16/17-16:36:08	Voter enabled
	05/16/17-16:37:20	Voter cast ballot
	05/16/17-16:37:20	New BIR record stored
	05/16/17-17:04:46	Voter enabled
	05/16/17-17:06:52	Voter cast ballot
	05/16/17-17:06:52	New BIR record stored
	05/16/17-17:09:24	Voter enabled
	05/16/17-17:11:03	Voter cast ballot
	05/16/17-17:11:03	New BIR record stored
	05/16/17-17:15:55	Voter enabled
	05/16/17-17:20:19	Voter cast ballot
	05/16/17-17:20:19	New BIR record stored
	05/16/17-17:26:59	Voter enabled
	05/16/17-17:32:45	Voter cast ballot
	05/16/17-17:32:45	New BIR record stored
	05/16/17-17:37:33	Voter enabled
	05/16/17-17:40:49	Voter cast ballot
	05/16/17-17:40:49	New BIR record stored
	05/16/17-17:42:20	Voter enabled
	05/16/17-17:44:44	Voter cast ballot
	05/16/17-17:44:44	New BIR record stored
	05/16/17-18:23:35	Voter enabled
	05/16/17-18:26:56	Voter cast ballot
	05/16/17-18:26:56	New BIR record stored
	05/16/17-18:47:57	Voter enabled
	05/16/17-18:50:08	Voter cast ballot
	05/16/17-18:50:08	New BIR record stored
	05/16/17-19:23:45	Voter enabled
	05/16/17-19:25:05	Voter cast ballot
	05/16/17-19:25:05	New BIR record stored
	05/16/17-19:44:29	Voter enabled
	05/16/17-19:45:48	Voter cast ballot
	05/16/17-19:45:48	New BIR record stored
	05/16/17-20:03:07	Close Polls pushed
	05/16/17-20:05:49	Polls closed
	05/16/17-20:05:52	Rear door is open

Machine Number	Audit Date	Cartridge Audit Description	
022717	04/26/17-07:39:55	Image download ok	
	04/26/17-07:39:56	Cartridge code is OK	
	04/26/17-07:40:04	Matrix Modules OK	
	04/26/17-07:40:05	Rear door is open	
	04/26/17-07:43:45	Image download ok	
	04/26/17-07:43:45	Cartridge code is OK	
	04/26/17-07:43:53	Matrix Modules OK	
	04/26/17-07:43:53	Polls ready to open	
	04/26/17-07:44:11	Test election requested	
	04/26/17-07:44:11	Polls open request	
	04/26/17-07:44:28	Test data expunged	
	04/26/17-09:33:27	Polls open	
	04/26/17-09:33:34	Voter enabled	
	04/26/17-09:34:05	Voter enabled	
	04/26/17-09:34:17	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
22717	04/26/17-09:34:27	Voter enabled
	04/26/17-09:34:36	Voter enabled
	04/26/17-09:34:41	Voter enabled
	04/26/17-09:34:43	Voter enabled
	04/26/17-09:34:46	Voter enabled
	04/26/17-09:34:52	Voter enabled
	04/26/17-09:34:54	Voter enabled
	04/26/17-09:34:56	Voter was cancelled
	04/26/17-09:34:58	Voter enabled
	04/26/17-09:35:27	Voter enabled
	04/26/17-09:35:34	Voter enabled
	04/26/17-09:35:41	Voter enabled
	04/26/17-09:35:43	Voter enabled
	04/26/17-09:35:44	Voter was cancelled
	04/26/17-09:35:46	Voter mabled
	04/26/17-09:35:51	Voter enabled
	04/26/17-09:35:55	Voter enabled
		Voter enabled
	04/26/17-09:35:58	Voter enabled  Voter was cancelled
	04/26/17-09:57:14	
	04/26/17-09:57:19	ADA Voter enabled
	04/26/17-09:57:26	Voter was cancelled
	04/26/17-09:57:27	Test election done
	04/26/17-10:00:09	Polls closed
	04/26/17-10:15:27	Printer comm failed
	05/03/17-13:00:33	Image download ok
	05/03/17-13:00:34	Cartridge code is OK
	05/03/17-13:00:42	Matrix Modules OK
	05/03/17-13:00:43	Rear door is open
	05/03/17-13:11:41	Lamp Test requested
	05/16/17-06:51:40	Image download ok
	05/16/17-06:51:41	Cartridge code is OK
	05/16/17-06:51:49	Matrix Modules OK
	05/16/17-06:51:49	Polls ready to open
	05/16/17-06:53:22	Polls open request
	05/16/17-06:54:07	Test data expunged
	05/16/17-06:56:21	Polls open
	05/16/17-07:25:56	Voter enabled
	05/16/17-07:26:31	Voter cast ballot
	05/16/17-07:26:31	New BIR record stored
	05/16/17-08:14:59	Voter enabled
	05/16/17-08:17:33	Voter cast ballot
	05/16/17-08:17:33	New BIR record stored
	05/16/17-08:43:59	Voter enabled
	05/16/17-08:46:05	Voter cast ballot
	05/16/17-08:46:05	New BIR record stored
	05/16/17-09:37:04	Voter enabled
	05/16/17-09:39:32	Voter cast ballot
		New BIR record stored
	05/16/17-09:39:32	
	05/16/17-09:39:42	Voter enabled
	05/16/17-09:43:21	Voter cast ballot
	05/16/17-09:43:21	New BIR record stored
	05/16/17-09:53:13	Voter enabled
	05/16/17-09:55:08	Voter cast ballot
	05/16/17-09:55:08	New BIR record stored
	05/16/17-09:55:19	Voter enabled
	05/16/17-09:57:36	Voter cast ballot
	05/16/17-09:57:36	New BIR record stored
	05/16/17-10:53:19	Voter enabled

Precinct: 55-28

Machine Number	Audit Date	Cartridge Audit Description
		·
022717	05/16/17-10:56:14 05/16/17-11:28:23	New BIR record stored  Voter enabled
	05/16/17-11:29:06	Voter cast ballot
	05/16/17-11:29:06	New BIR record stored
	05/16/17-12:35:32	Voter enabled
	05/16/17-12:37:48	Voter cast ballot
	05/16/17-12:37:48	New BIR record stored
	05/16/17-12:38:18	Voter enabled
	05/16/17-12:38:37	Voter cast ballot
	05/16/17-12:38:37	New BIR record stored
	05/16/17-13:30:42	Voter enabled
	05/16/17-13:32:30	Voter cast ballot
	05/16/17-13:32:30	New BIR record stored
	05/16/17-13:45:21	Voter enabled
	05/16/17-13:51:06	Voter cast ballot
	05/16/17-13:51:06	New BIR record stored
	05/16/17-13:53:03	Voter enabled
	05/16/17-13:54:43	Voter cast ballot
	05/16/17-13:54:43	New BIR record stored
	05/16/17-14:47:23	Voter enabled
	05/16/17-14:55:10	Voter cast ballot
	05/16/17-14:55:10	New BIR record stored
	05/16/17-15:15:05	Voter enabled
	05/16/17-15:17:36	Voter cast ballot
	05/16/17-15:17:36	New BIR record stored
	05/16/17-15:24:32	Voter enabled
	05/16/17-15:28:21	Voter cast ballot
	05/16/17-15:28:21	New BIR record stored
	05/16/17-15:34:23	Voter enabled
	05/16/17-15:36:30	Voter cast ballot
	05/16/17-15:36:30	New BIR record stored
	05/16/17-15:48:13	Voter enabled
	05/16/17-15:49:25	Voter cast ballot
	05/16/17-15:49:25	New BIR record stored
	05/16/17-15:52:22	Voter enabled
	05/16/17-15:53:57	Voter cast ballot
	05/16/17-15:53:57	New BIR record stored
	05/16/17-16:08:44	Voter enabled
	05/16/17-16:10:58	Voter cast ballot
	05/16/17-16:10:58	New BIR record stored
	05/16/17-17:17:38	Voter enabled
	05/16/17-17:19:04	Voter cast ballot
	05/16/17-17:19:04	New BIR record stored
	05/16/17-17:21:13	Voter enabled
	05/16/17-17:24:01	Voter cast ballot
	05/16/17-17:24:01	New BIR record stored
	05/16/17-17:24:11	Voter enabled
	05/16/17-17:24:11	Voter was cancelled
	05/16/17-17:25:15	Voter enabled
	05/16/17-17:27:50	Voter cast ballot
	05/16/17-17:27:50	New BIR record stored
	05/16/17-17:57:43	Voter enabled
	05/16/17-18:01:11	Voter cast ballot
	05/16/17-18:01:11	New BIR record stored
	05/16/17-18:05:17	Voter enabled
	05/16/17-18:09:07	Voter cast ballot
	05/16/17-18:09:07	New BIR record stored
	03/10/17-10.03.07	
	05/16/17-18:34:17	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
022717	05/16/17-18:36:12	New BIR record stored	
	05/16/17-18:39:54	Voter enabled	
	05/16/17-18:41:33	Voter cast ballot	
	05/16/17-18:41:33	New BIR record stored	
	05/16/17-18:45:42	Voter enabled	
	05/16/17-18:50:21	Voter cast ballot	
	05/16/17-18:50:21	New BIR record stored	
	05/16/17-18:51:09	Voter enabled	
	05/16/17-18:53:20	Voter cast ballot	
	05/16/17-18:53:20	New BIR record stored	
	05/16/17-18:58:19	Voter enabled	
	05/16/17-19:02:38	Voter cast ballot	
	05/16/17-19:02:38	New BIR record stored	
	05/16/17-19:05:08	Voter enabled	
	05/16/17-19:06:56	Voter cast ballot	
	05/16/17-19:06:56	New BIR record stored	
	05/16/17-19:19:07	Voter enabled	
	05/16/17-19:21:47	Voter cast ballot	
	05/16/17-19:21:47	New BIR record stored	
	05/16/17-19:41:54	Voter enabled	
	05/16/17-19:44:47	Voter cast ballot	
	05/16/17-19:44:47	New BIR record stored	
	05/16/17-19:46:56	Voter enabled	
	05/16/17-19:50:49	Voter cast ballot	
	05/16/17-19:50:49	New BIR record stored	
	05/16/17-19:52:18	Voter enabled	
	05/16/17-19:56:38	Voter cast ballot	
	05/16/17-19:56:38	New BIR record stored	
	05/16/17-20:06:59	Close Polls pushed	
	05/16/17-20:09:41	Polls closed	
	05/16/17-20:11:25	Rear door is open	
	05/16/17-20:11:31	Rear door is open	
022718	04/20/17-07:32:55	Image download ok	
	04/20/17-07:32:55	Cartridge code is OK	
	04/20/17-07:32:57	Matrix Modules OK	
	04/20/17-07:32:58	Rear door is open	
	04/20/17-07:33:16	Image download ok	
	04/20/17-07:33:16	Cartridge code is OK	
	04/20/17-07:33:18	Matrix Modules OK	
	04/20/17-07:33:18	Polls ready to open	
	04/20/17-07:37:23	Test election requested	
	04/20/17-07:37:23	Polls open request	
	04/20/17-07:37:39	Test data expunged	
	04/20/17-07:38:15	Polls open	
	04/20/17-07:38:20	Voter enabled	
	04/20/17-10:11:45	Voter enabled	
	04/20/17-10:12:15	Voter enabled	
	04/20/17-10:12:32	Voter enabled	
	04/20/17-10:12:47	Voter enabled	
	04/20/17-10:12:47	Voter enabled	
	04/20/17-10:12:39	Voter enabled	
	04/20/17-10:13:11	Voter enabled	
	04/20/17-10:13:14	Voter enabled	
	04/20/17-10:13:17	Voter enabled	
	04/20/17-10:13:27	Voter was cancelled	
	04/20/17-10:13:30	Voter enabled	
	04/20/17-10:14:16	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
22718	04/20/17-10:14:45	Voter enabled
	04/20/17-10:14:48	Voter enabled
	04/20/17-10:14:52	Voter was cancelled
	04/20/17-10:14:54	Voter enabled
	04/20/17-10:15:05	Voter enabled
	04/20/17-10:15:10	Voter enabled
	04/20/17-10:15:14	Voter enabled
	04/20/17-10:17:39	Voter was cancelled
	04/20/17-10:17:40	Test election done
	04/20/17-10:20:22	Polls closed
	04/20/17-10:59:16	Printer comm failed
	04/20/17-11:00:04	Image download ok
	04/20/17-11:00:05	Cartridge code is OK
	04/20/17-11:00:06	Matrix Modules OK
	04/20/17-11:00:07	Rear door is open
	05/03/17-12:59:28	Image download ok
	05/03/17-12:59:28	Cartridge code is OK
	05/03/17-12:59:30	Matrix Modules OK
	05/03/17-12:59:31	Rear door is open
	05/03/17-13:10:27	Lamp Test requested
	05/16/17-07:22:40	Image download ok
	05/16/17-07:22:40	Cartridge code is OK
	05/16/17-07:22:42	Matrix Modules OK
	05/16/17-07:22:42	Polls ready to open
	05/16/17-07:22:43	AC power failed
	05/16/17-07:23:01	AC power restored
	05/16/17-07:23:26	Polls open request
	05/16/17-07:24:58	Test data expunged
	05/16/17-07:26:22	Polls open
	05/16/17-07:34:31	Voter enabled
	05/16/17-07:37:54	Voter cast ballot
	05/16/17-07:37:54	New BIR record stored
	05/16/17-08:39:11	Voter enabled
	05/16/17-08:42:26	Voter cast ballot
	05/16/17-08:42:26	New BIR record stored
	05/16/17-09:33:33	Voter enabled
	05/16/17-09:37:58	Voter cast ballot
	05/16/17-09:37:58	New BIR record stored
	05/16/17-09:50:18	Voter enabled
	05/16/17-09:54:31	Voter cast ballot New BIR record stored
	05/16/17-09:54:31 05/16/17-09:56:31	Voter enabled
	05/16/17-09:59:51	Voter cast ballot
	05/16/17-09:59:51	New BIR record stored
	05/16/17-09.59.51	Voter enabled
	05/16/17-11:28:35	Voter cast ballot
	05/16/17-11:28:35	New BIR record stored
	05/16/17-11:33:14	Voter enabled
	05/16/17-11:34:32	Voter cast ballot
	05/16/17-11:34:32	New BIR record stored
	05/16/17-12:01:02	Voter enabled
	05/16/17-12:01:53	Voter cast ballot
	05/16/17-12:01:53	New BIR record stored
	05/16/17-12:25:54	Voter enabled
	05/16/17-12:28:16	Voter cast ballot
	05/16/17-12:28:16	New BIR record stored
	05/16/17-12:35:50	Voter enabled
	05/16/17-12:37:34	Voter cast ballot

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achine Number	Audit Date	Cartridge Audit Description
22718	05/16/17-12:56:55	Voter enabled
	05/16/17-13:02:14	Voter cast ballot
	05/16/17-13:02:14	New BIR record stored
	05/16/17-13:33:07	Voter enabled
	05/16/17-13:42:09	Voter cast ballot
	05/16/17-13:42:09	New BIR record stored
	05/16/17-13:46:46	Voter enabled
	05/16/17-13:49:42	Voter cast ballot
	05/16/17-13:49:42	New BIR record stored
	05/16/17-14:34:08	Voter enabled
	05/16/17-14:35:03	Voter cast ballot
	05/16/17-14:35:03	New BIR record stored
	05/16/17-14:56:17	Voter enabled
	05/16/17-14:56:48	Voter cast ballot
	05/16/17-14:56:48	New BIR record stored
	05/16/17-15:21:37	Voter enabled
	05/16/17-15:23:27	Voter cast ballot
	05/16/17-15:23:27	New BIR record stored
	05/16/17-15:27:26	Voter enabled
	05/16/17-15:30:40	Voter cast ballot
	05/16/17-15:30:40	New BIR record stored
	05/16/17-15:34:07	Voter enabled
	05/16/17-15:36:37	Voter cast ballot
	05/16/17-15:36:37	New BIR record stored
	05/16/17-15:49:04	Voter enabled
	05/16/17-15:53:24	Voter cast ballot
	05/16/17-15:53:24	New BIR record stored
	05/16/17-16:06:42	Voter enabled
	05/16/17-16:11:00	Voter cast ballot
	05/16/17-16:11:00	New BIR record stored
	05/16/17-16:11:57	Voter enabled
	05/16/17-16:11:37	Voter chabled Voter cast ballot
	05/16/17-16:13:17	New BIR record stored
	05/16/17-16:28:39	Voter enabled
	05/16/17-16:30:06	Voter cast ballot
	05/16/17-16:30:06	New BIR record stored
	05/16/17-10:30:00	Voter enabled
	05/16/17-17:27:44	Voter cast ballot
	05/16/17-17:27:44	New BIR record stored
	05/16/17-17:54:51 05/16/17-17:58:22	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-17:58:22	Voter enabled
	05/16/17-18:03:08	
	05/16/17-18:05:23	Voter cast ballot
	05/16/17-18:05:23	New BIR record stored
	05/16/17-18:28:32	Voter enabled
	05/16/17-18:29:31	Voter cast ballot
	05/16/17-18:29:31	New BIR record stored
	05/16/17-18:35:14	Voter enabled
	05/16/17-18:36:01	Voter cast ballot
	05/16/17-18:36:01	New BIR record stored
	05/16/17-18:45:57	Voter enabled
	05/16/17-18:48:33	Voter cast ballot
	05/16/17-18:48:33	New BIR record stored
	05/16/17-18:48:48	Voter enabled
	05/16/17-18:50:19	Voter cast ballot
	05/16/17-18:50:19	New BIR record stored
	05/16/17-18:56:58	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description	
022718	05/16/17-18:59:47	New BIR record stored	
	05/16/17-19:00:04	Voter enabled	
	05/16/17-19:03:54	Voter cast ballot	
	05/16/17-19:03:54	New BIR record stored	
	05/16/17-19:15:34	Voter enabled	
	05/16/17-19:17:22	Voter cast ballot	
	05/16/17-19:17:22	New BIR record stored	
	05/16/17-19:42:36	Voter enabled	
	05/16/17-19:45:47	Voter cast ballot	
	05/16/17-19:45:47	New BIR record stored	
	05/16/17-19:46:33	Voter enabled	
	05/16/17-19:50:57	Voter cast ballot	
	05/16/17-19:50:57	New BIR record stored	
	05/16/17-19:55:12	Close Polls pushed	
	05/16/17-19:57:54	Polls closed	
	05/16/17-19:59:32	Rear door is open	
	05/16/17-19:59:36	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
022719	04/26/17-07:38:31	Image download ok	
0227 15	04/26/17-07:38:31	Cartridge code is OK	
	04/26/17-07:38:39	Matrix Modules OK	
	04/26/17-07:38:40	Rear door is open	
	04/26/17-07:42:22	Image download ok	
	04/26/17-07:42:23	Cartridge code is OK	
	04/26/17-07:42:31	Matrix Modules OK	
	04/26/17-07:42:31	Polls ready to open	
	04/26/17-07:42:35	Test election requested	
	04/26/17-07:42:35	Polls open request	
	04/26/17-07:42:52	Test data expunged	
	04/26/17-09:33:50	Polls open	
	04/26/17-09:33:55	Voter enabled	
	04/26/17-09:34:25	Voter enabled	
	04/26/17-09:34:42	Voter enabled	
	04/26/17-09:34:53	Voter enabled	
	04/26/17-09:35:17	Voter enabled	
	04/26/17-09:35:25	Voter enabled	
	04/26/17-09:35:28	Voter enabled	
	04/26/17-09:35:31	Voter enabled	
	04/26/17-09:35:33	Voter enabled	
	04/26/17-09:35:36	Voter enabled	
	04/26/17-09:35:38	Voter enabled  Voter was cancelled	
	04/26/17-09:35:40	Voter was cancelled  Voter enabled	
	04/26/17-09:36:11		
	04/26/17-09:36:28	Voter enabled Voter enabled	
		Voter enabled	
	04/26/17-09:36:31 04/26/17-09:36:33	Voter enabled Voter enabled	
		Voter enabled  Voter was cancelled	
	04/26/17-09:36:34 04/26/17-09:36:36	Voter was cancelled  Voter enabled	
	04/26/17-09:36:42 04/26/17-09:36:46	Voter enabled Voter enabled	
	04/26/17-09:36:46	Voter enabled Voter enabled	
	04/26/17-09:36:48 04/26/17-09:54:48	Voter enabled  Voter was cancelled	
	04/26/17-09:54:48		
	04/26/17-09:54:51	ADA Voter enabled Voter was cancelled	
	04/26/17-09:55:03	Test election done	
	04/26/17-09:55:03	i est election done	

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Machine Number	Audit Date	Cartridge Audit Description
022719	04/26/17-09:57:45	Polls closed
	04/26/17-10:13:16	Printer comm failed
	05/03/17-12:58:55	Image download ok
	05/03/17-12:58:56	Cartridge code is OK
	05/03/17-12:59:04	Matrix Modules OK
	05/03/17-12:59:05	Rear door is open
	05/03/17-13:09:50	Lamp Test requested
	05/03/17-13:20:44	Rear door is open
	05/16/17-06:57:54	Image download ok
	05/16/17-06:57:55	Cartridge code is OK
	05/16/17-06:58:03	Matrix Modules OK
	05/16/17-06:58:03	Polls ready to open
	05/16/17-06:58:04	AC power failed
	05/16/17-06:58:26	Image download ok
	05/16/17-06:58:27	Cartridge code is OK
	05/16/17-06:58:35	Matrix Modules OK
	05/16/17-06:58:35	Polls ready to open
	05/16/17-06:58:36	AC power failed
	05/16/17-06:59:26	AC power restored
	05/16/17-07:00:26	Polls open request
	05/16/17-07:00:52	Test data expunged
	05/16/17-07:02:06	Polls open
	05/16/17-07:12:27	Voter enabled
	05/16/17-07:13:28	Voter cast ballot
	05/16/17-07:13:28	New BIR record stored
	05/16/17-07:27:09	Voter enabled
	05/16/17-07:29:11	Voter cast ballot
	05/16/17-07:29:11	New BIR record stored
	05/16/17-07:41:28	Voter enabled
	05/16/17-07:42:50	Voter chapted  Voter cast ballot
	05/16/17-07:42:50	New BIR record stored
	05/16/17-07:43:03	Voter enabled
	05/16/17-07:45:46	Voter chapted  Voter cast ballot
	05/16/17-07:45:46	New BIR record stored
	05/16/17-07:43:40	Voter enabled
	05/16/17-08:07:03	Voter cast ballot
	05/16/17-08:07:51	New BIR record stored
	05/16/17-08:09:12	Voter enabled
	05/16/17-08:12:05	Voter cast ballot
	05/16/17-08:12:05	New BIR record stored
	05/16/17-08:32:25	Voter enabled
	05/16/17-08:33:22	Voter cast ballot
	05/16/17-08:33:22	New BIR record stored
	05/16/17-08:49:19	Voter enabled
	05/16/17-08:49:58	Voter cast ballot
	05/16/17-08:49:58	New BIR record stored
	05/16/17-09:08:20	Voter enabled
	05/16/17-09:09:22	Voter cast ballot
	05/16/17-09:09:22	New BIR record stored
	05/16/17-09:56:37	Voter enabled
	05/16/17-09:59:26	Voter cast ballot
	05/16/17-09:59:26	New BIR record stored
	05/16/17-10:09:49	Voter enabled
	05/16/17-10:14:09	Voter cast ballot
	05/16/17-10:14:09	New BIR record stored
	05/16/17-10:14:40	Voter enabled
	05/16/17-10:16:58	Voter cast ballot
	05/16/17-10:16:58	New BIR record stored

ecinct: 55-29		
Machine Number	Audit Date	Cartridge Audit Description
022719	05/16/17-10:29:41	Voter cast ballot
	05/16/17-10:29:41	New BIR record stored
	05/16/17-10:57:12	Voter enabled
	05/16/17-10:58:34	Voter cast ballot
	05/16/17-10:58:34	New BIR record stored
	05/16/17-11:17:37	Voter enabled
	05/16/17-11:19:44	Voter cast ballot
	05/16/17-11:19:44	New BIR record stored
	05/16/17-11:25:23	Voter enabled
	05/16/17-11:28:45	Voter cast ballot
	05/16/17-11:28:45	New BIR record stored
	05/16/17-11:32:16	Voter enabled
	05/16/17-11:33:18	Voter cast ballot
	05/16/17-11:33:18	New BIR record stored
	05/16/17-11:47:01	Voter enabled
	05/16/17-11:50:30	Voter cast ballot
	05/16/17-11:50:30	New BIR record stored
	05/16/17-12:14:47	Voter enabled
	05/16/17-12:20:11	Voter cast ballot New BIR record stored
	05/16/17-12:20:11	Voter enabled
	05/16/17-12:41:40	
	05/16/17-12:41:42	Voter was cancelled Voter enabled
	05/16/17-12:41:45	Voter cast ballot
	05/16/17-12:43:37	New BIR record stored
	05/16/17-12:43:37 05/16/17-13:28:36	Voter enabled
	05/16/17-13:28:30	Voter cast ballot
	05/16/17-13:31:20	New BIR record stored
	05/16/17-14:29:02	Voter enabled
	05/16/17-14:20:02	Voter cast ballot
	05/16/17-14:34:20	New BIR record stored
	05/16/17-14:37:29	Voter enabled
	05/16/17-14:39:59	Voter cast ballot
	05/16/17-14:39:59	New BIR record stored
	05/16/17-15:03:05	Voter enabled
	05/16/17-15:08:14	Voter cast ballot
	05/16/17-15:08:14	New BIR record stored
	05/16/17-15:26:11	Voter enabled
	05/16/17-15:29:16	Voter cast ballot
	05/16/17-15:29:16	New BIR record stored
	05/16/17-15:50:22	Voter enabled
	05/16/17-15:52:52	Voter cast ballot
	05/16/17-15:52:52	New BIR record stored
	05/16/17-16:22:53	Voter enabled
	05/16/17-16:25:43	Voter cast ballot
	05/16/17-16:25:43	New BIR record stored
	05/16/17-16:45:13	Voter enabled
	05/16/17-16:47:05	Voter cast ballot
	05/16/17-16:47:05	New BIR record stored
	05/16/17-16:55:56	Voter enabled
	05/16/17-16:58:17	Voter cast ballot
	05/16/17-16:58:17	New BIR record stored
	05/16/17-16:58:37	Voter enabled
	05/16/17-16:59:58	Voter cast ballot
	05/16/17-16:59:58	New BIR record stored
	05/16/17-17:00:07	Voter enabled
	05/16/17-17:01:19	Voter cast ballot
	05/16/17-17:01:19	New BIR record stored
	05/16/17-17:06:03	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
022719	05/16/17-17:07:31	Voter cast ballot
	05/16/17-17:07:31	New BIR record stored
	05/16/17-17:09:51	Voter enabled
	05/16/17-17:11:54	Voter cast ballot
	05/16/17-17:11:54	New BIR record stored
	05/16/17-17:31:24	Voter enabled
	05/16/17-17:33:52	Voter cast ballot
	05/16/17-17:33:52	New BIR record stored
	05/16/17-17:35:50	Voter enabled
	05/16/17-17:37:59	Voter cast ballot
	05/16/17-17:37:59	New BIR record stored
	05/16/17-17:53:50	Voter enabled
	05/16/17-17:55:44	Voter cast ballot
	05/16/17-17:55:44	New BIR record stored
	05/16/17-17:57:06	Voter enabled
	05/16/17-17:58:29	Voter cast ballot
	05/16/17-17:58:29	New BIR record stored
	05/16/17-18:37:40	Voter enabled
	05/16/17-18:39:53	Voter cast ballot
	05/16/17-18:39:53	New BIR record stored
	05/16/17-19:16:04	Voter enabled
	05/16/17-19:19:01	Voter cast ballot
	05/16/17-19:19:01	New BIR record stored
	05/16/17-19:30:43	Voter enabled
	05/16/17-19:32:51	Voter cast ballot
	05/16/17-19:32:51	New BIR record stored
	05/16/17-19:52:58	Close Polls pushed
	05/16/17-19:55:39 05/16/17-19:55:50	Polls closed Rear door is open
022720	04/20/17-07:37:07	Image download ok
	04/20/17-07:37:08	Cartridge code is OK
	04/20/17-07:37:09	Matrix Modules OK
	04/20/17-07:37:10	Rear door is open
	04/20/17-07:37:24	Image download ok
	04/20/17-07:37:24	Cartridge code is OK
	04/20/17-07:37:26	Matrix Modules OK
	04/20/17-07:37:26	Polls ready to open
	04/20/17-07:37:28	Test election requested
	04/20/17-07:37:28	Polls open request
	04/20/17-07:37:45	Test data expunged
	04/20/17-10:10:18	Polls open
	04/20/17-10:10:23	Voter enabled
	04/20/17-10:11:22	Voter enabled
	04/20/17-10:11:45	Voter enabled
	04/20/17-10:12:13	Voter enabled
	04/20/17-10:12:27	Voter enabled
	04/20/17-10:12:34	Voter enabled
	04/20/17-10:12:38	Voter enabled
	04/20/17-10:12:41	Voter enabled
	04/20/17-10:12:43	Voter enabled
	04/20/17-10:12:46	Voter enabled
	04/20/17-10:12:48	Voter was cancelled
	04/20/17-10:12:51	Voter enabled
	04/20/17-10:13:27	Voter enabled
	04/20/17-10:13:43	Voter enabled
	04/20/17-10:13:46	Voter enabled
	04/20/17-10:13:49	Voter enabled
	04/20/17-10:13:55	Voter was cancelled

Precinct: 55-29

Machine Number	Audit Date	Cartridge Audit Description
022720	04/20/17-10:13:57 04/20/17-10:14:07	Voter enabled Voter enabled
	04/20/17-10:14:11	Voter enabled
	04/20/17-10:14:13	Voter enabled
	04/20/17-10:14:17	Voter was cancelled
	04/20/17-10:14:17	Test election done
		Polls closed
	04/20/17-10:16:13 04/20/17-10:16:17	Printer comm failed
	05/03/17-12:59:25	Image download ok
	05/03/17-12:59:25	Cartridge code is OK
	05/03/17-12:59:27	Matrix Modules OK
	05/03/17-12:59:28	Rear door is open
	05/03/17-12:39:28	Lamp Test requested
	05/03/17-13:10:04	Rear door is open
	05/16/17-07:37:44	Image download ok
	05/16/17-07:37:45	Cartridge code is OK
	05/16/17-07:37:46	Matrix Modules OK
	05/16/17-07:37:46	
	05/16/17-07:37:47	Polls ready to open
		AC power failed
	05/16/17-07:38:04 05/16/17-07:39:40	AC power restored Polls open request
	05/16/17-07:39:40	
	05/16/17-07:40:51	Test data expunged
		Polls open Voter enabled
	05/16/17-08:50:21 05/16/17-08:51:04	Voter cast ballot
	05/16/17-08:51:04	New BIR record stored
	05/16/17-09:09:55	Voter enabled
	05/16/17-09:09:53	Voter cast ballot
	05/16/17-09:11:40	New BIR record stored
	05/16/17-09:11:40	Voter enabled
	05/16/17-10:17:58	Voter cast ballot
	05/16/17-10:17:58	New BIR record stored
	05/16/17-10:17:30	Voter enabled
	05/16/17-10:59:40	Voter cast ballot
	05/16/17-10:59:40	New BIR record stored
	05/16/17-13:29:34	Voter enabled
	05/16/17-13:31:50	Voter cast ballot
	05/16/17-13:31:50	New BIR record stored
	05/16/17-16:46:10	Voter enabled
	05/16/17-16:47:53	Voter cast ballot
	05/16/17-16:47:53	New BIR record stored
	05/16/17-16:55:29	Voter enabled
	05/16/17-16:58:35	Voter cast ballot
	05/16/17-16:58:35	New BIR record stored
	05/16/17-16:58:52	Voter enabled
	05/16/17-17:02:02	Voter cast ballot
	05/16/17-17:02:02	New BIR record stored
	05/16/17-17:12:04	Voter enabled
	05/16/17-17:14:35	Voter cast ballot
	05/16/17-17:14:35	New BIR record stored
	05/16/17-17:54:46	Voter enabled
	05/16/17-17:58:51	Voter cast ballot
	05/16/17-17:58:51	New BIR record stored
	05/16/17-17:59:00	Voter enabled
	05/16/17-18:00:20	Voter cast ballot
	05/16/17-18:00:20	New BIR record stored
	00/10/11 10:00:20	TOW DIT 100014 STOTE
	05/16/17-18:38:59	Voter enabled
	05/16/17-18:38:59 05/16/17-18:40:50	Voter enabled Voter cast ballot

Precinct:	55-29

Machine Number	Audit Date	Cartridge Audit Description
022720	05/16/17-19:17:02	Voter enabled
	05/16/17-19:19:45	Voter cast ballot
	05/16/17-19:19:45	New BIR record stored
	05/16/17-20:03:40	Close Polls pushed
	05/16/17-20:05:24	Polls closed
	05/16/17-20:05:44	Rear door is open
Precinct: 62-01		
Machine Number	Audit Date	Cartridge Audit Description
023099	04/26/17-10:38:01	Image download ok
	04/26/17-10:38:01	Cartridge code is OK
	04/26/17-10:38:10	Matrix Modules OK
	04/26/17-10:38:11	Rear door is open
	04/26/17-10:41:38	lmage download ok
	04/26/17-10:41:38	Cartridge code is OK
	04/26/17-10:41:46	Matrix Modules OK
	04/26/17-10:41:46	Polls ready to open
	04/26/17-10:41:48	Test election requested
	04/26/17-10:41:48	Polls open request
	04/26/17-10:42:04	Test data expunged
	04/26/17-10:46:55	Polls open
	04/26/17-10:49:25	ADA Voter enabled
	04/26/17-10:50:23	Voter was cancelled
	04/26/17-10:50:25	Voter enabled
	04/26/17-12:34:06	Voter enabled
	04/26/17-12:34:25	Voter enabled
	04/26/17-12:34:41	Voter enabled
	04/26/17-12:34:59	Voter enabled
	04/26/17-12:35:05	Voter enabled Voter enabled
	04/26/17-12:35:09 04/26/17-12:35:11	Voter enabled
	04/26/17-12:35:14	Voter enabled
	04/26/17-12:35:14	Voter enabled
	04/26/17-12:35:17	Voter was cancelled
	04/26/17-12:35:17	Voter enabled
	04/26/17-12:35:51	Voter enabled
	04/26/17-12:36:05	Voter enabled
	04/26/17-12:36:07	Voter enabled
	04/26/17-12:36:10	Voter enabled
	04/26/17-12:36:13	Voter enabled
	04/26/17-12:36:17	Voter enabled
	04/26/17-12:36:25	Voter enabled
	04/26/17-12:36:25	Voter was cancelled
	04/26/17-12:36:26	Test election done
	04/26/17-12:39:10	Polls closed
	04/26/17-13:08:02	Printer comm failed
	04/27/17-13:16:23	Image download ok
	04/27/17-13:16:23	Cartridge code is OK
	04/27/17-13:16:31	Matrix Modules OK
	04/27/17-13:16:32	Rear door is open
	05/04/17-08:34:38	Image download ok
	05/04/17-08:34:38	Cartridge code is OK
	05/04/17-08:34:46	Matrix Modules OK
	05/04/17-08:34:47	Rear door is open
	05/04/17-09:02:42	Lamp Test requested
	05/16/17-07:19:44	Image download ok
	05/16/17-07:19:44	Cartridge code is OK

Precinct: 62-01

Nachine Number	Audit Date	Cartridge Audit Description
23099	05/16/17-07:19:52	Matrix Modules OK
	05/16/17-07:19:52	Polls ready to open
	05/16/17-07:19:54	AC power failed
	05/16/17-07:20:25	AC power restored
	05/16/17-07:21:42	Polls open request
	05/16/17-07:22:11	Test data expunged
	05/16/17-07:23:18	Polls open
	05/16/17-07:23:41	Voter enabled
	05/16/17-07:28:22	Voter cast ballot
	05/16/17-07:28:22	New BIR record stored
	05/16/17-08:12:34	Voter enabled
	05/16/17-08:13:53	Voter cast ballot
	05/16/17-08:13:53	New BIR record stored
	05/16/17-08:36:57	Voter enabled
	05/16/17-08:40:23	Voter cast ballot
	05/16/17-08:40:23	New BIR record stored
	05/16/17-09:10:56	Voter enabled
	05/16/17-09:18:10	Voter cast ballot
	05/16/17-09:18:10	New BIR record stored
	05/16/17-09:18:27	Voter enabled
	05/16/17-09:19:27	Voter cast ballot
	05/16/17-09:19:27	New BIR record stored
	05/16/17-09:34:20	Voter enabled
	05/16/17-09:36:52	Voter cast ballot
	05/16/17-09:36:52	New BIR record stored
	05/16/17-10:42:25	Voter enabled
	05/16/17-10:44:35	Voter cast ballot
	05/16/17-10:44:35	New BIR record stored
	05/16/17-11:12:13	Voter enabled
	05/16/17-11:13:59	Voter cast ballot
	05/16/17-11:13:59	New BIR record stored
	05/16/17-11:34:52	Voter enabled
	05/16/17-11:36:55	Voter cast ballot
	05/16/17-11:36:55	New BIR record stored
	05/16/17-11:49:47	Voter enabled Voter cast ballot
	05/16/17-11:53:36	
	05/16/17-11:53:36	New BIR record stored  Voter enabled
	05/16/17-12:08:17	Voter cast ballot
	05/16/17-12:11:17 05/16/17-12:11:17	New BIR record stored
	05/16/17-12:17:50	Voter enabled
	05/16/17-12:17:50	Voter cast ballot
	05/16/17-12:22:20	New BIR record stored
	05/16/17-12:28:15	Voter enabled
	05/16/17-12:30:30	Voter cast ballot
	05/16/17-12:30:30	New BIR record stored
	05/16/17-13:57:56	Voter enabled
	05/16/17 13:58:05	Voter was cancelled
	05/16/17-15:16:01	Voter enabled
	05/16/17-15:10:01	Voter cast ballot
	05/16/17 10:20:22	New BIR record stored
	05/16/17 15:20:49	Voter enabled
	05/16/17-15:22:56	Voter cast ballot
	05/16/17-15:22:56	New BIR record stored
	05/16/17-15:43:25	Voter enabled
	05/16/17-15:47:05	Voter cast ballot
	05/16/17-15:47:05	New BIR record stored
	05/16/17-16:01:09	Voter enabled

Precinct: 62-01

Machine Number	Audit Date	Cartridge Audit Description
023099	05/16/17-16:02:19	New BIR record stored
	05/16/17-16:32:06	Voter enabled
	05/16/17-16:35:41	Voter cast ballot
	05/16/17-16:35:41	New BIR record stored
	05/16/17-16:37:01	Voter enabled
	05/16/17-16:39:11	Voter cast ballot
	05/16/17-16:39:11	New BIR record stored
	05/16/17-16:58:44	Voter enabled
	05/16/17-17:00:14	Voter cast ballot
	05/16/17-17:00:14	New BIR record stored
	05/16/17-17:10:24	Voter enabled
	05/16/17-17:12:36	Voter cast ballot
	05/16/17-17:12:36	New BIR record stored
	05/16/17-17:46:36	Voter enabled
	05/16/17-17:48:09	Voter cast ballot
	05/16/17-17:48:09	New BIR record stored
	05/16/17-17:58:32	Voter enabled
	05/16/17-18:01:37	Voter cast ballot
	05/16/17-18:01:37	New BIR record stored
	05/16/17-18:12:33	Voter enabled
	05/16/17-18:16:28	Voter cast ballot
	05/16/17-18:16:28	
		New BIR record stored
	05/16/17-18:33:09	Voter enabled
	05/16/17-18:37:18	Voter cast ballot
	05/16/17-18:37:18	New BIR record stored
	05/16/17-18:37:29	Voter enabled
	05/16/17-18:39:12	Voter cast ballot
	05/16/17-18:39:12	New BIR record stored
	05/16/17-19:29:50	Voter enabled
	05/16/17-19:31:26	Voter cast ballot
	05/16/17-19:31:26	New BIR record stored
	05/16/17-19:44:40	Voter enabled
	05/16/17-19:48:28	Voter cast ballot
	05/16/17-19:48:28	New BIR record stored
	05/16/17-20:02:53	Close Polls pushed
	05/16/17-20:05:35	Printer paper empty
23100	04/20/17-10:03:18	Image download ok
	04/20/17-10:03:19	Cartridge code is OK
	04/20/17-10:03:20	Matrix Modules OK
	04/20/17-10:03:21	Rear door is open
	04/20/17-10:07:50	Image download ok
	04/20/17-10:07:50	Cartridge code is OK
		Matrix Modules OK
	04/20/17-10:07:52	
	04/20/17-10:07:52	Polls ready to open
	04/20/17-10:17:26	Test election requested
	04/20/17-10:17:26	Polls open request
	04/20/17-10:17:44	Test data expunged
	04/20/17-10:18:19	Polls open
	04/20/17-10:18:34	Voter enabled
	04/20/17-10:19:40	Voter enabled
	04/20/17-10:21:41	Voter enabled
	04/20/17-10:22:00	Voter enabled
	04/20/17-10:22:19	Voter enabled
	04/20/17-10:22:26	Voter enabled
	04/20/17-10:22:29	Voter enabled
	04/20/17-10:22:33	Voter enabled
	04/20/17-10:22:42	Voter enabled
	04/20/17-10:22:46	Voter enabled

Precinct: 62-01

Machine Number	Audit Date	Cartridge Audit Description
23100	04/20/17-10:22:51	Voter was cancelled
	04/20/17-10:22:54	Voter enabled
	04/20/17-10:23:37	Voter enabled
	04/20/17-10:23:52	Voter enabled
	04/20/17-10:23:55	Voter enabled
	04/20/17-10:23:57	Voter enabled
	04/20/17-10:24:00	Voter was cancelled
	04/20/17-10:24:01	Voter enabled
	04/20/17-10:24:07	Voter enabled
	04/20/17-10:24:11	Voter enabled
	04/20/17-10:24:14	Voter enabled
	04/20/17-10:24:15	Voter was cancelled
	04/20/17-10:24:15	Test election done
	04/20/17-10:24:13	Polls closed
	04/20/17-10:20:39	Rear door is open
	04/20/17-10:58:45	Printer paper empty
	04/20/17-11:24:24	Printer comm failed
	04/27/17-13:16:04	Image download ok
	04/27/17-13:16:04	Cartridge code is OK
	04/27/17-13:16:06	Matrix Modules OK
	04/27/17-13:16:07	Rear door is open
	05/04/17-08:34:37	Image download ok
	05/04/17-08:34:37	Cartridge code is OK
	05/04/17-08:34:38	Matrix Modules OK
	05/04/17-08:34:39	Rear door is open
	05/16/17-07:20:27	Image download ok
	05/16/17-07:20:28	Cartridge code is OK
	05/16/17-07:20:29	Matrix Modules OK
	05/16/17-07:20:29	Polls ready to open
	05/16/17-07:21:49	Lamp Test requested
	05/16/17-07:21:57	Polls open request
	05/16/17-07:22:31	Test data expunged
	05/16/17-07:26:17	Polls open
	05/16/17-07:26:38	Voter enabled
	05/16/17-07:28:35	Voter cast ballot
	05/16/17-07:28:35	New BIR record stored
	05/16/17-16:35:07	Voter enabled
	05/16/17-16:36:52	Voter cast ballot
	05/16/17-16:36:52	New BIR record stored
	05/16/17-17:11:35	Voter enabled
	05/16/17-17:13:51	Voter chabled  Voter cast ballot
	05/16/17-17:12:51	New BIR record stored
	05/16/17-17:56:03	Voter enabled
	05/16/17-17:57:49	Voter cast ballot
	05/16/17-17:57:49	New BIR record stored
	05/16/17-18:36:11	Voter enabled
	05/16/17-18:40:47	Voter cast ballot
	05/16/17-18:40:47	New BIR record stored
	05/16/17-18:45:11	Voter enabled
	05/16/17-18:46:13	Voter cast ballot
	05/16/17-18:46:13	New BIR record stored
	05/16/17-19:07:35	Voter enabled
	05/16/17-19:09:01	Voter cast ballot
	05/16/17-19:09:01	New BIR record stored
	05/16/17-19:43:46	Voter enabled
	05/16/17-19:45:24	Voter cast ballot
	05/16/17-19:45:24	New BIR record stored
	05/16/17-20:03:02	Close Polls pushed
	05/16/17-20:05:46	Polls closed

Machine Number	Audit Date	Cartridge Audit Description
023100	05/16/17-20:07:35	Rear door is open

achine Number	Audit Date	Cartridge Audit Description	
23101	04/26/17-10:37:45	Image download ok	
	04/26/17-10:37:46	Cartridge code is OK	
	04/26/17-10:37:54	Matrix Modules OK	
	04/26/17-10:37:55	Rear door is open	
	04/26/17-10:41:07	Image download ok	
	04/26/17-10:41:07	Cartridge code is OK	
	04/26/17-10:41:16	Matrix Modules OK	
	04/26/17-10:41:16	Polls ready to open	
	04/26/17-10:41:35	Test election requested	
	04/26/17-10:41:35	Polls open request	
	04/26/17-10:41:51	Test data expunged	
	04/26/17-10:46:31	Polls open	
	04/26/17-10:50:53	Voter enabled	
	04/26/17-12:36:43	Voter enabled	
	04/26/17-12:37:01	Voter enabled	
	04/26/17-12:37:20	Voter enabled	
	04/26/17-12:37:34	Voter enabled	
	04/26/17-12:37:41	Voter enabled	
	04/26/17-12:37:44	Voter enabled	
	04/26/17-12:37:47	Voter enabled	
	04/26/17-12:37:49	Voter enabled	
	04/26/17-12:37:53	Voter enabled	
	04/26/17-12:37:53	Voter was cancelled	
	04/26/17-12:37:56	Voter enabled	
	04/26/17-12:38:26	Voter enabled	
	04/26/17-12:38:39	Voter enabled	
	04/26/17-12:38:42	Voter enabled	
	04/26/17-12:38:44	Voter enabled	
	04/26/17-12:38:47	Voter enabled	
	04/26/17-12:38:51	Voter enabled	
	04/26/17-12:38:53	Voter enabled	
	04/26/17-12:38:54	Voter was cancelled	
	04/26/17-12:38:55	Test election done	
	04/26/17-12:41:38	Polls closed	
	04/26/17-13:06:55	Printer comm failed	
	04/27/17-13:15:58	Image download ok	
	04/27/17-13:15:59	Cartridge code is OK	
	04/27/17-13:16:07	Matrix Modules OK	
	04/27/17-13:16:08	Rear door is open	
	05/04/17-08:34:29	Image download ok	
	05/04/17-08:34:29	Cartridge code is OK	
	05/04/17-08:34:37	Matrix Modules OK	
	05/04/17-08:34:38	Rear door is open	
	05/16/17-07:02:27	Image download ok	
	05/16/17-07:02:27	Cartridge code is OK	
	05/16/17-07:02:36	Matrix Modules OK	
	05/16/17-07:02:36	Polls ready to open	
	05/16/17-07:03:14	Polls open request	
	05/16/17-07:03:40	Test data expunged	
	05/16/17-07:06:54	Polls open	
	05/16/17-07:12:38	Voter enabled	
	05/16/17-07:14:54	Voter cast ballot	

Precinct: 62-02

Machine Number	Audit Date	Cartridge Audit Description
023101	05/16/17-08:48:20	Voter enabled
	05/16/17-08:52:25	Voter cast ballot
	05/16/17-08:52:25	New BIR record stored
	05/16/17-09:02:28	Voter enabled
	05/16/17-09:05:57	Voter cast ballot
	05/16/17-09:05:57	New BIR record stored
	05/16/17-09:09:33	Voter enabled
	05/16/17-09:16:11	Voter cast ballot
	05/16/17-09:16:11	New BIR record stored
	05/16/17-12:30:13	Voter enabled
	05/16/17-12:31:13	Voter cast ballot
	05/16/17-12:31:13	New BIR record stored
	05/16/17-13:05:50	Voter enabled
	05/16/17-13:07:14	Voter cast ballot
	05/16/17-13:07:14	New BIR record stored
	05/16/17-13:58:52	Voter enabled
	05/16/17-14:00:41	Voter cast ballot
	05/16/17-14:00:41	New BIR record stored
	05/16/17-14:17:03	Voter enabled
	05/16/17-14:17:05	Voter enabled  Voter cast ballot
	05/16/17-14:18:31	New BIR record stored
	05/16/17-14:16:31	
		Voter enabled
	05/16/17-14:27:35	Voter cast ballot
	05/16/17-14:27:35	New BIR record stored
	05/16/17-16:15:58	Voter enabled
	05/16/17-16:18:17	Voter cast ballot
	05/16/17-16:18:17	New BIR record stored
	05/16/17-16:28:58	Voter enabled
	05/16/17-16:31:07	Voter cast ballot
	05/16/17-16:31:07	New BIR record stored
	05/16/17-16:42:37	Voter enabled
	05/16/17-17:05:48	Voter cast ballot
	05/16/17-17:05:48	New BIR record stored
	05/16/17-18:44:02	Voter enabled
	05/16/17-18:47:28	Voter cast ballot
	05/16/17-18:47:28	New BIR record stored
	05/16/17-19:22:44	Voter enabled
	05/16/17-19:24:57	Voter cast ballot
	05/16/17-19:24:57	New BIR record stored
	05/16/17-19:50:04	Voter enabled
	05/16/17-19:53:58	Voter cast ballot
	05/16/17-19:53:58	New BIR record stored
	05/16/17-20:01:04	Voter enabled
	05/16/17-20:02:47	Voter cast ballot
	05/16/17-20:02:47	New BIR record stored
	05/16/17-20:04:31	Close Polls pushed
	05/16/17-20:07:14	Polls closed
	05/16/17-20:09:09	Rear door is open
	05/16/17-20:09:10	Rear door is open
023102	04/20/17-10:02:42	Image download ok
	04/20/17-10:02:42	Cartridge code is OK
	04/20/17-10:02:44	Matrix Modules OK
	04/20/17-10:02:45	Rear door is open
	04/20/17-10:07:16	Image download ok
	04/20/17-10:07:17	Cartridge code is OK
	04/20/17-10:07:18	Matrix Modules OK
	04/20/17-10:07:18	Polls ready to open
	04/20/17-10:16:27	Test election requested

Precinct: 62-02

lachine Number	Audit Date	Cartridge Audit Description
23102	04/20/17-10:16:27	Polls open request
	04/20/17-10:16:46	Test data expunged
	04/20/17-10:17:40	Polls open
	04/20/17-10:18:08	Voter enabled
	04/20/17-10:24:19	Voter enabled
	04/20/17-10:24:52	Voter enabled
	04/20/17-10:25:11	Voter enabled
	04/20/17-10:25:27	Voter enabled
	04/20/17-10:25:39	Voter enabled
	04/20/17-10:25:43	Voter enabled
	04/20/17-10:25:46	Voter enabled
	04/20/17-10:25:49	Voter enabled
	04/20/17-10:25:53	Voter enabled
	04/20/17-10:25:57	Voter was cancelled
	04/20/17-10:25:59	Voter enabled
	04/20/17-10:26:39	Voter enabled
	04/20/17-10:26:58	Voter enabled
	04/20/17-10:27:02	Voter enabled
	04/20/17-10:27:04	Voter enabled
	04/20/17-10:27:06	Voter was cancelled
	04/20/17-10:27:08	Voter mabled
	04/20/17-10:27:13	Voter enabled
	04/20/17-10:27:17	Voter enabled
		Voter enabled
	04/20/17-10:27:21	Voter enabled  Voter was cancelled
	04/20/17-10:27:22	
	04/20/17-10:27:23	Test election done
	04/20/17-10:30:06	Polls closed
	04/20/17-10:57:49	Rear door is open
	04/20/17-10:57:50	Printer comm failed
	04/27/17-13:15:04	Image download ok
	04/27/17-13:15:05	Cartridge code is OK
	04/27/17-13:15:06	Matrix Modules OK
	04/27/17-13:15:07	Rear door is open
	05/04/17-08:33:31	Image download ok
	05/04/17-08:33:31	Cartridge code is OK
	05/04/17-08:33:33	Matrix Modules OK
	05/04/17-08:33:34	Rear door is open
	05/16/17-07:01:52	Image download ok
	05/16/17-07:01:52	Cartridge code is OK
	05/16/17-07:01:54	Matrix Modules OK
	05/16/17-07:01:54	Polls ready to open
	05/16/17-07:03:27	Polls open request
	05/16/17-07:04:10	Test data expunged
	05/16/17-07:05:57	Polls open
	05/16/17-07:10:20	Voter enabled
	05/16/17-07:10:40	Voter was cancelled
	05/16/17-07:11:32	Voter enabled
	05/16/17-07:12:46	Voter cast ballot
	05/16/17-07:12:46	New BIR record stored
	05/16/17-07:27:04	Voter enabled
	05/16/17-07:27:14	Voter was cancelled
	05/16/17-07:27:17	Voter enabled
	05/16/17-07:27:22	Voter was cancelled
	05/16/17-07:27:39	Voter mabled
	05/16/17-07:28:44	Voter cast ballot
	05/16/17-07:28:44	New BIR record stored
	05/16/17-07:28:44	Voter enabled
	05/16/17-08:19:45	Voter was cancelled
	00/10/11-00.13.40	TOTAL THUS OUTLOGIEU

Machine Number	Audit Date	Cartridge Audit Description
023102	05/16/17-08:20:52	Voter cast ballot
	05/16/17-08:20:52	New BIR record stored
	05/16/17-09:01:08	Voter enabled
	05/16/17-09:02:45	Voter cast ballot
	05/16/17-09:02:45	New BIR record stored
	05/16/17-09:15:18	Voter enabled
	05/16/17-09:17:09	Voter cast ballot
	05/16/17-09:17:09	New BIR record stored
	05/16/17-10:10:36	Voter enabled
	05/16/17-10:12:23	Voter cast ballot
	05/16/17-10:12:23	New BIR record stored
	05/16/17-11:46:03	Voter enabled
	05/16/17-11:47:38	Voter cast ballot
	05/16/17-11:47:38	New BIR record stored
	05/16/17-12:30:28	Voter enabled
	05/16/17-12:31:27	Voter cast ballot
	05/16/17-12:31:27	New BIR record stored
	05/16/17-12:59:01	Voter enabled
	05/16/17-13:00:50	Voter cast ballot
	05/16/17-13:00:50	New BIR record stored
	05/16/17-13:04:18	Voter enabled
	05/16/17-13:06:32	Voter cast ballot
	05/16/17-13:06:32	New BIR record stored
	05/16/17-13:34:48	Voter enabled
	05/16/17-13:39:05	Voter cast ballot
	05/16/17-13:39:05	New BIR record stored
	05/16/17-13:53:21	Voter enabled Voter cast ballot
	05/16/17-13:54:52	New BIR record stored
	05/16/17-13:54:52 05/16/17-14:48:45	Voter enabled
	05/16/17-14:48:43	Voter cast ballot
	05/16/17-14:50:03	New BIR record stored
	05/16/17-15:56:02	Voter enabled
	05/16/17-15:57:32	Voter cast ballot
	05/16/17-15:57:32	New BIR record stored
	05/16/17-16:05:33	Voter enabled
	05/16/17-16:09:01	Voter cast ballot
	05/16/17-16:09:01	New BIR record stored
	05/16/17-16:22:46	Voter enabled
	05/16/17-16:25:32	Voter cast ballot
	05/16/17-16:25:32	New BIR record stored
	05/16/17-16:38:53	Voter enabled
	05/16/17-16:41:59	Voter cast ballot
	05/16/17-16:41:59	New BIR record stored
	05/16/17-16:42:23	Voter enabled
	05/16/17-16:43:16	Voter cast ballot
	05/16/17-16:43:16	New BIR record stored
	05/16/17-17:01:41	Voter enabled
	05/16/17-17:04:02	Voter cast ballot
	05/16/17-17:04:02	New BIR record stored
	05/16/17-17:04:13	Voter enabled
	05/16/17-17:06:24	Voter cast ballot
	05/16/17-17:06:24	New BIR record stored
	05/16/17-17:28:29	Voter enabled
	05/16/17-17:30:31	Voter cast ballot
	05/16/17-17:30:31	New BIR record stored
	05/16/17-18:17:20	Voter enabled
	05/16/17-18:20:41	Voter cast ballot
	05/16/17-18:20:41	New BIR record stored

Precinct: 62-02

Audit Date	Cartridge Audit Description
05/16/17-18:32:48	Voter enabled
05/16/17-18:34:44	Voter cast ballot
05/16/17-18:34:44	New BIR record stored
05/16/17-19:03:32	Voter enabled
05/16/17-19:06:50	Voter cast ballot
05/16/17-19:06:50	New BIR record stored
05/16/17-19:23:49	Voter enabled
05/16/17-19:26:45	Voter cast ballot
05/16/17-19:26:45	New BIR record stored
05/16/17-19:38:41	Voter enabled
05/16/17-19:43:10	Voter cast ballot
05/16/17-19:43:10	New BIR record stored
05/16/17-19:45:45	Voter enabled
05/16/17-19:52:43	Voter cast ballot
05/16/17-19:52:43	New BIR record stored
05/16/17-19:58:24	Voter enabled
05/16/17-20:00:03	Voter cast ballot
05/16/17-20:00:03	New BIR record stored
05/16/17-20:03:09	Close Polls pushed
05/16/17-20:05:52	Polls closed
05/16/17-20:06:22	Rear door is open
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Audit Date	Cartridge Audit Description
04/26/17-10:37:03	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Rear door is open
	Image download ok
	Cartridge code is OK
04/26/17-10:40:25	Matrix Modules OK
04/26/17-10:40:25	Polls ready to open
04/26/17-10:40:54	Test election requested
04/26/17-10:40:54	Polls open request
04/26/17-10:41:09	Test data expunged
04/26/17-10:45:39	Polls open
04/26/17-10:50:53	Voter enabled
04/26/17-12:38:56	Voter enabled
04/26/17-12:39:16	Voter enabled
04/26/17-12:39:29	Voter enabled
04/26/17-12:39:41	Voter enabled
04/26/17-12:39:47	Voter enabled
04/26/17-12:39:50	Voter enabled
04/26/17-12:39:53	Voter enabled
0 1/20/17 12:00:00	
04/26/17-12:39:56	Voter enabled
	Voter enabled Voter enabled
04/26/17-12:39:56	
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01	Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:04	Voter enabled Voter was cancelled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:04 04/26/17-12:40:35	Voter enabled Voter was cancelled Voter enabled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:04 04/26/17-12:40:35 04/26/17-12:40:48	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:04 04/26/17-12:40:35 04/26/17-12:40:48 04/26/17-12:40:50	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:04 04/26/17-12:40:35 04/26/17-12:40:48 04/26/17-12:40:50 04/26/17-12:40:53	Voter enabled Voter was cancelled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:35 04/26/17-12:40:48 04/26/17-12:40:50 04/26/17-12:40:53 04/26/17-12:40:56	Voter enabled Voter was cancelled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:35 04/26/17-12:40:48 04/26/17-12:40:50 04/26/17-12:40:53 04/26/17-12:40:56 04/26/17-12:40:59	Voter enabled Voter was cancelled Voter enabled
04/26/17-12:39:56 04/26/17-12:39:58 04/26/17-12:40:01 04/26/17-12:40:35 04/26/17-12:40:48 04/26/17-12:40:50 04/26/17-12:40:53 04/26/17-12:40:56	Voter enabled Voter was cancelled Voter enabled
	05/16/17-18:32:48 05/16/17-18:34:44 05/16/17-19:03:32 05/16/17-19:06:50 05/16/17-19:06:50 05/16/17-19:26:45 05/16/17-19:26:45 05/16/17-19:38:41 05/16/17-19:38:41 05/16/17-19:43:10 05/16/17-19:43:10 05/16/17-19:52:43 05/16/17-19:52:43 05/16/17-19:52:43 05/16/17-19:52:43 05/16/17-20:00:03 05/16/17-20:00:03 05/16/17-20:03:09 05/16/17-20:05:52 05/16/17-20:06:22  Audit Date  04/26/17-10:37:03 04/26/17-10:37:12 04/26/17-10:37:12 04/26/17-10:40:16 04/26/17-10:40:15 04/26/17-10:40:54 04/26/17-10:40:54 04/26/17-10:40:54 04/26/17-10:40:54 04/26/17-10:50:53 04/26/17-10:39:16 04/26/17-12:39:16 04/26/17-12:39:19 04/26/17-12:39:47 04/26/17-12:39:47

Precinct: 62-03

lachine Number	Audit Date	Cartridge Audit Description
23103	04/26/17-12:43:47	Polls closed
	04/26/17-13:05:24	Printer comm failed
	04/27/17-13:15:02	Image download ok
	04/27/17-13:15:03	Cartridge code is OK
	04/27/17-13:15:11	Matrix Modules OK
	04/27/17-13:15:12	Rear door is open
	05/04/17-08:33:37	Image download ok
	05/04/17-08:33:37	Cartridge code is OK
	05/04/17-08:33:45	Matrix Modules OK
	05/04/17-08:33:46	Rear door is open
	05/16/17-07:02:15	Image download ok
	05/16/17-07:02:15	Cartridge code is OK
	05/16/17-07:02:24	Matrix Modules OK
	05/16/17-07:02:24	Polls ready to open
	05/16/17-07:02:25	Polls open request
	05/16/17-07:02:45	Test data expunged
	05/16/17-07:03:43	Polls open
	05/16/17-07:18:15	Voter enabled
	05/16/17-07:20:38	Voter was cancelled
	05/16/17-07:20:40	Voter enabled
	05/16/17-07:20:40	Voter was cancelled
	05/16/17-07:21:32	Voter enabled
	05/16/17-07:21:32	Voter cast ballot
	05/16/17-07:26:08	New BIR record stored
		Voter enabled
	05/16/17-07:50:05	Voter cast ballot
	05/16/17-07:52:08	
	05/16/17-07:52:08	New BIR record stored
	05/16/17-08:03:31	Voter enabled
	05/16/17-08:04:34	Voter cast ballot
	05/16/17-08:04:34	New BIR record stored
	05/16/17-08:21:57	Voter enabled
	05/16/17-08:23:24	Voter cast ballot
	05/16/17-08:23:24	New BIR record stored
	05/16/17-09:01:23	Voter enabled
	05/16/17-09:03:41	Voter cast ballot
	05/16/17-09:03:41	New BIR record stored
	05/16/17-09:10:37	Voter enabled
	05/16/17-09:11:41	Voter cast ballot
	05/16/17-09:11:41	New BIR record stored
	05/16/17-09:48:33	Voter enabled
	05/16/17-09:50:16	Voter cast ballot
	05/16/17-09:50:16	New BIR record stored
	05/16/17-10:36:49	Voter enabled
	05/16/17-10:40:35	Voter cast ballot
	05/16/17-10:40:35	New BIR record stored
	05/16/17-11:16:02	Voter enabled
	05/16/17-11:16:46	Voter cast ballot
	05/16/17-11:16:46	New BIR record stored
	05/16/17-11:39:18	Voter enabled
	05/16/17-11:41:28	Voter cast ballot
	05/16/17-11:41:28	New BIR record stored
	05/16/17-12:09:15	Voter enabled
	05/16/17-12:11:37	Voter cast ballot
	05/16/17-12:11:37	New BIR record stored
	05/16/17-13:19:08	Voter enabled
	05/16/17-13:20:14	Voter cast ballot
		New BIR record stored
	05/16/17-13:20:14	Voter enabled
	05/16/17-15:13:20	VOLEI EHADIEU

Precinct: 62-03

Machine Number	Audit Date	Cartridge Audit Description
023103	05/16/17-15:14:02	New BIR record stored
	05/16/17-15:15:41	Voter enabled
	05/16/17-15:16:08	Voter cast ballot
	05/16/17-15:16:08	New BIR record stored
	05/16/17-16:12:13	Voter enabled
	05/16/17-16:13:44	Voter cast ballot
	05/16/17-16:13:44	New BIR record stored
	05/16/17-16:32:58	Voter enabled
	05/16/17-16:35:10	Voter cast ballot
	05/16/17-16:35:10	New BIR record stored
	05/16/17-17:20:09	Voter enabled
	05/16/17-17:22:22	Voter cast ballot
	05/16/17-17:22:22	New BIR record stored
	05/16/17-17:26:29	Voter enabled
	05/16/17-17:20:29	Voter cast ballot
	05/16/17-17:27:13	New BIR record stored
	05/16/17-17:28:28	
	***************************************	Voter enabled
	05/16/17-17:29:33	Voter cast ballot
	05/16/17-17:29:33	New BIR record stored
	05/16/17-18:10:15	Voter enabled
	05/16/17-18:12:46	Voter cast ballot
	05/16/17-18:12:46	New BIR record stored
	05/16/17-18:25:34	Voter enabled
	05/16/17-18:26:05	Voter cast ballot
	05/16/17-18:26:05	New BIR record stored
	05/16/17-18:49:54	Voter enabled
	05/16/17-18:50:53	Voter cast ballot
	05/16/17-18:50:53	New BIR record stored
	05/16/17-18:56:44	Voter enabled
	05/16/17-19:00:26	Voter cast ballot
	05/16/17-19:00:26	New BIR record stored
	05/16/17-19:06:32	Voter enabled
	05/16/17-19:08:59	Voter cast ballot
	05/16/17-19:08:59	New BIR record stored
	05/16/17-19:22:20	Voter enabled
	05/16/17-19:25:32	Voter cast ballot
	05/16/17-19:25:32	New BIR record stored
	05/16/17-19:34:00	Voter enabled
	05/16/17-19:34:19	Voter cast ballot
	05/16/17-19:34:19	New BIR record stored
	05/16/17-19:34:34	Voter enabled
	05/16/17-19:34:39	Voter cast ballot
	05/16/17-19:34:39	New BIR record stored
	05/16/17-19:59:08	Voter enabled
	05/16/17-20:01:29	Voter cast ballot
	05/16/17-20:01:29	New BIR record stored
	05/16/17-20:06:41	Close Polls pushed
	05/16/17-20:09:24	Polls closed
	05/16/17-20:09:32	Rear door is open
	23,	
023104	04/20/17-10:02:56	Image download ok
	04/20/17-10:02:56	Cartridge code is OK
	04/20/17-10:02:58	Matrix Modules OK
		Rear door is open
	04/20/17-10:02:58	•
	04/20/17-10:07:33	Image download ok
	04/20/17-10:07:33	Cartridge code is OK
	04/20/17-10:07:35	Matrix Modules OK
	04/20/17-10:07:35	Polls ready to open

Precinct: 62-03

lachine Number	Audit Date	Cartridge Audit Description
23104	04/20/17-10:16:25	Polls open request
	04/20/17-10:16:43	Test data expunged
	04/20/17-10:17:54	Polls open
	04/20/17-10:18:47	Voter enabled
	04/20/17-10:28:17	Voter enabled
	04/20/17-10:28:40	Voter enabled
	04/20/17-10:28:57	Voter enabled
	04/20/17-10:29:15	Voter enabled
	04/20/17-10:29:21	Voter enabled
	04/20/17-10:29:25	Voter enabled
	04/20/17-10:29:28	Voter enabled
	04/20/17-10:29:31	Voter enabled
	04/20/17-10:29:34	Voter enabled
	04/20/17-10:29:36	Voter was cancelled
	04/20/17-10:29:38	Voter enabled
	04/20/17-10:30:17	Voter enabled
	04/20/17-10:30:34	Voter enabled
	04/20/17-10:30:38	Voter enabled
	04/20/17-10:30:40	Voter enabled
	04/20/17-10:30:43	Voter was cancelled
	04/20/17-10:30:44	Voter enabled
	04/20/17-10:30:50	Voter enabled
	04/20/17-10:30:54	Voter enabled
	04/20/17-10:30:57	Voter enabled
	04/20/17-10:30:58	Voter was cancelled
	04/20/17-10:30:58	Test election done
	04/20/17-10:33:43	Polls closed
	04/20/17-10:57:43	Rear door is open
	04/20/17-10:57:45	Printer comm failed
	04/27/17-13:15:22	Image download ok
	04/27/17-13:15:23	Cartridge code is OK
	04/27/17-13:15:24	Matrix Modules OK
	04/27/17-13:15:25	Rear door is open
	05/04/17-08:34:10	Image download ok
	05/04/17-08:34:11	
	05/04/17-08:34:11	Cartridge code is OK Matrix Modules OK
	05/04/17-08:34:13	
		Rear door is open
	05/16/17-07:05:53	Image download ok
	05/16/17-07:05:53	Cartridge code is OK
	05/16/17-07:05:55	Matrix Modules OK
	05/16/17-07:05:55	Polls ready to open
	05/16/17-07:05:59	Polls open request
	05/16/17-07:06:21	Test data expunged
	05/16/17-07:07:34	Polls open
	05/16/17-07:21:51	Voter enabled
	05/16/17-07:22:11	Voter was cancelled
	05/16/17-08:05:56	Voter enabled
	05/16/17-08:07:37	Voter cast ballot
	05/16/17-08:07:37	New BIR record stored
	05/16/17-10:41:48	Voter enabled
	05/16/17-10:43:33	Voter cast ballot
	05/16/17-10:43:33	New BIR record stored
	05/16/17-11:17:33	Voter enabled
	05/16/17-11:20:57	Voter cast ballot
	05/16/17-11:20:57	New BIR record stored
	05/16/17-14:15:13	Voter enabled
	05/16/17-14:19:07	Voter cast ballot
	05/16/17-14:19:07	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
023104	05/16/17-15:04:03	Voter cast ballot
	05/16/17-15:04:03	New BIR record stored
	05/16/17-15:12:52	Voter enabled
	05/16/17-15:18:09	Voter cast ballot
	05/16/17-15:18:09	New BIR record stored
	05/16/17-16:13:24	Voter enabled
	05/16/17-16:14:24	Voter cast ballot
	05/16/17-16:14:24	New BIR record stored
	05/16/17-16:38:04	Voter enabled
	05/16/17-16:38:32	Voter cast ballot
	05/16/17-16:38:32	New BIR record stored
	05/16/17-17:22:39	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:24:24	New BIR record stored
	05/16/17-18:11:45	Voter enabled
	05/16/17-18:13:39	Voter cast ballot
	05/16/17-18:13:39	New BIR record stored
	05/16/17-18:57:13	Voter enabled
	05/16/17-18:59:31	Voter cast ballot
	05/16/17-18:59:31	New BIR record stored
	05/16/17-19:01:25	Voter enabled
	05/16/17-19:03:54	Voter cast ballot
	05/16/17-19:03:54	New BIR record stored
	05/16/17-19:12:19	Voter enabled
	05/16/17-19:14:47	Voter cast ballot
	05/16/17-19:14:47	New BIR record stored
	05/16/17-20:03:25	Close Polls pushed
	05/16/17-20:06:08	Polls closed
	05/16/17-20:06:54 04/20/17-10:02:56	Rear door is open
	04/20/17-10:02:56	Image download ok Cartridge code is OK
	04/20/17-10:02:58	Matrix Modules OK
	04/20/17-10:02:58	Rear door is open
	04/20/17-10:02:33	Image download ok
	04/20/17-10:07:33	Cartridge code is OK
	04/20/17-10:07:35	Matrix Modules OK
	04/20/17-10:07:35	Polls ready to open
	04/20/17-10:16:25	Test election requested
	04/20/17-10:16:25	Polls open request
	04/20/17-10:16:43	Test data expunged
	04/20/17-10:17:54	Polls open
	04/20/17-10:18:47	Voter enabled
	04/20/17-10:28:17	Voter enabled
	04/20/17-10:28:40	Voter enabled
	04/20/17-10:28:57	Voter enabled
	04/20/17-10:29:15	Voter enabled
	04/20/17-10:29:21	Voter enabled
	04/20/17-10:29:25	Voter enabled
	04/20/17-10:29:28	Voter enabled
	04/20/17-10:29:31	Voter enabled
	04/20/17-10:29:34	Voter enabled
	04/20/17-10:29:36	Voter was cancelled
	04/20/17-10:29:38	Voter enabled
	04/20/17-10:30:17	Voter enabled
	04/20/17-10:30:34	Voter enabled
	04/20/17-10:30:38	Voter enabled
	04/20/17-10:30:40	Voter enabled
	04/20/17-10:30:43	Voter was cancelled
	04/20/17-10:30:44	Voter enabled

lachine Number	Audit Date	Cartridge Audit Description
23104	04/20/17-10:30:50	Voter enabled
	04/20/17-10:30:54	Voter enabled
	04/20/17-10:30:57	Voter enabled
	04/20/17-10:30:58	Voter was cancelled
	04/20/17-10:30:58	Test election done
	04/20/17-10:33:43	Polls closed
	04/20/17-10:57:43	Rear door is open
	04/20/17-10:57:45	Printer comm failed
	04/27/17-13:15:22	Image download ok
	04/27/17-13:15:23	Cartridge code is OK
	04/27/17-13:15:24	Matrix Modules OK
	04/27/17-13:15:25	Rear door is open
	05/04/17-08:34:10	Image download ok
	05/04/17-08:34:11	Cartridge code is OK
	05/04/17-08:34:12	Matrix Modules OK
	05/04/17-08:34:13	Rear door is open
	05/16/17-07:05:53	Image download ok
	05/16/17-07:05:53	Cartridge code is OK
	05/16/17-07:05:55	Matrix Modules OK
	05/16/17-07:05:55	Polls ready to open
	05/16/17-07:05:59	• •
		Polls open request
	05/16/17-07:06:21	Test data expunged
	05/16/17-07:07:34	Polls open
	05/16/17-07:21:51	Voter enabled
	05/16/17-07:22:11	Voter was cancelled
	05/16/17-08:05:56	Voter enabled
	05/16/17-08:07:37	Voter cast ballot
	05/16/17-08:07:37	New BIR record stored
	05/16/17-10:41:48	Voter enabled
	05/16/17-10:43:33	Voter cast ballot
	05/16/17-10:43:33	New BIR record stored
	05/16/17-11:17:33	Voter enabled
	05/16/17-11:20:57	Voter cast ballot
	05/16/17-11:20:57	New BIR record stored
	05/16/17-14:15:13	Voter enabled
	05/16/17-14:19:07	Voter cast ballot
	05/16/17-14:19:07	New BIR record stored
	05/16/17-15:03:05	Voter enabled
	05/16/17-15:04:03	Voter cast ballot
	05/16/17-15:04:03	New BIR record stored
	05/16/17-15:12:52	Voter enabled
	05/16/17-15:18:09	Voter cast ballot
	05/16/17-15:18:09	New BIR record stored
	05/16/17-16:13:24	Voter enabled
	05/16/17-16:14:24	Voter cast ballot
	05/16/17-16:14:24	New BIR record stored
	05/16/17-16:38:04	Voter enabled
	05/16/17-16:38:32	Voter cast ballot
	05/16/17-16:38:32	New BIR record stored
	05/16/17-17:22:39	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:24:24	New BIR record stored
	05/16/17-18:11:45	Voter enabled
	05/16/17-18:13:39	Voter cast ballot
		New BIR record stored
	05/16/17-18:13:39	
	05/16/17-18:57:13	Voter enabled
	05/16/17-18:59:31	Voter cast ballot
	05/16/17-18:59:31	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description	
023104	05/16/17-19:03:54	Voter cast ballot	
	05/16/17-19:03:54	New BIR record stored	
	05/16/17-19:12:19	Voter enabled	
	05/16/17-19:14:47	Voter cast ballot	
	05/16/17-19:14:47	New BIR record stored	
	05/16/17-20:03:25	Close Polls pushed	
	05/16/17-20:06:08	Polls closed	
	05/16/17-20:06:54	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
023105	04/26/17-10:38:36	Image download ok	
	04/26/17-10:38:37	Cartridge code is OK	
	04/26/17-10:38:45	Matrix Modules OK	
	04/26/17-10:38:46	Rear door is open	
	04/26/17-10:41:43	Image download ok	
	04/26/17-10:41:43	Cartridge code is OK	
	04/26/17-10:41:51	Matrix Modules OK	
	04/26/17-10:41:51	Polls ready to open	
	04/26/17-10:42:30	Test election requested	
	04/26/17-10:42:30	Polls open request	
	04/26/17-10:42:47	Test data expunged	
	04/26/17-10:47:04	Polls open	
	04/26/17-10:52:38	ADA Voter enabled	
	04/26/17-10:52:39	Voter was cancelled	
	04/26/17-10:52:46	ADA Voter enabled	
	04/26/17-10:55:34	ADA keypad timeout	
	04/26/17-12:43:27	Image download ok	
	04/26/17-12:43:28	Cartridge code is OK	
	04/26/17-12:43:36	Matrix Modules OK	
	04/26/17-12:43:37	Rear door is open	
	04/26/17-12:43:51	Image download ok	
	04/26/17-12:43:52	Cartridge code is OK	
	04/26/17-12:44:00	Matrix Modules OK	
	04/26/17-12:44:00	Polls ready to open	
	04/26/17-12:44:03	Test election requested	
	04/26/17-12:44:03	Polls open request	
	04/26/17-12:44:22	Test data expunged	
	04/26/17-12:46:50	Polls open	
	04/26/17-12:46:55	Voter enabled	
	04/26/17-12:47:25	Voter enabled	
	04/26/17-12:47:44	Voter enabled	
	04/26/17-12:47:56	Voter enabled	
	04/26/17-12:48:11	Voter enabled	
	04/26/17-12:48:17	Voter enabled	
	04/26/17-12:48:20	Voter enabled	
	04/26/17-12:48:22	Voter enabled	
	04/26/17-12:48:25	Voter enabled	
	04/26/17-12:48:27	Voter enabled	
	04/26/17-12:48:28	Voter was cancelled	
	04/26/17-12:48:30	Voter enabled	
	04/26/17-12:49:00	Voter enabled	
	04/26/17-12:49:14	Voter enabled	
	04/26/17-12:49:18	Voter enabled	
	04/26/17-12:49:21	Voter enabled	
	04/26/17-12:49:24	Voter enabled	
	04/26/17-12:49:28	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
23105	04/26/17-12:49:30	Voter enabled
	04/26/17-12:49:31	Voter was cancelled
	04/26/17-12:49:31	Test election done
	04/26/17-12:52:15	Polls closed
	04/26/17-13:06:03	Printer comm failed
	04/27/17-13:16:26	Image download ok
	04/27/17-13:16:26	Cartridge code is OK
	04/27/17-13:16:34	Matrix Modules OK
	04/27/17-13:16:35	Rear door is open
	05/04/17-08:35:12	Image download ok
	05/04/17-08:35:12	Cartridge code is OK
	05/04/17-08:35:20	Matrix Modules OK
	05/04/17-08:35:21	Rear door is open
	05/16/17-07:06:52	Image download ok
	05/16/17-07:06:52	Cartridge code is OK
	05/16/17-07:07:00	Matrix Modules OK
	05/16/17-07:07:00	Polls ready to open
	05/16/17-07:10:06	Polls open request
	05/16/17-07:10:58	Test data expunged
	05/16/17-07:12:20	Polls open
	05/16/17-07:13:13	Voter enabled
	05/16/17-07:13:16	Voter was cancelled
	05/16/17-07:13:10	Voter enabled
		Voter cast ballot
	05/16/17-07:16:33	New BIR record stored
	05/16/17-07:16:33	
	05/16/17-07:17:02	Voter enabled
	05/16/17-08:07:33	Voter cast ballot
	05/16/17-08:07:33	New BIR record stored
	05/16/17-08:34:00	Voter enabled
	05/16/17-08:35:58	Voter cast ballot
	05/16/17-08:35:58	New BIR record stored
	05/16/17-08:49:43	Voter enabled
	05/16/17-08:51:49	Voter cast ballot
	05/16/17-08:51:49	New BIR record stored
	05/16/17-09:08:49	Voter enabled
	05/16/17-09:08:49	Voter was cancelled
	05/16/17-09:10:29	Voter enabled
	05/16/17-09:12:40	Voter cast ballot
	05/16/17-09:12:40	New BIR record stored
	05/16/17-09:13:07	Voter enabled
	05/16/17-09:16:26	Voter cast ballot
	05/16/17-09:16:26	New BIR record stored
	05/16/17-09:20:07	Voter enabled
	05/16/17-09:23:01	Voter cast ballot
	05/16/17-09:23:01	New BIR record stored
	05/16/17-09:26:45	Voter enabled
	05/16/17-09:27:05	Voter was cancelled
	05/16/17-09:53:31	Voter enabled
	05/16/17-10:05:34	Voter cast ballot
	05/16/17-10:05:34	New BIR record stored
	05/16/17-10:26:54	Voter enabled
	05/16/17-10:29:11	Voter cast ballot
	05/16/17-10:29:11	New BIR record stored
	05/16/17-10:29:26	Voter enabled
	05/16/17-10:23:26	Voter cast ballot
	05/16/17-10:32:47	New BIR record stored
		Voter enabled
	05/16/17-10:38:09	Voter cast ballot
	05/16/17-10:39:44	VOICE CASE DAILOL

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Machine Number	Audit Date	Cartridge Audit Description
023105	05/16/17-10:41:07	Voter enabled
	05/16/17-10:44:50	Voter cast ballot
	05/16/17-10:44:50	New BIR record stored
	05/16/17-10:48:42	Voter enabled
	05/16/17-10:54:21	Voter cast ballot
	05/16/17-10:54:21	New BIR record stored
	05/16/17-11:22:18	Voter enabled
	05/16/17-11:27:01	Voter cast ballot
	05/16/17-11:27:01	New BIR record stored
	05/16/17-11:38:41	Voter enabled
	05/16/17-11:41:40	Voter cast ballot
	05/16/17-11:41:40	New BIR record stored
	05/16/17-11:58:48	Voter enabled
	05/16/17-12:02:54	Voter cast ballot
	05/16/17-12:02:54	New BIR record stored
	05/16/17-13:43:00	Voter enabled
	05/16/17-13:44:16	Voter cast ballot
	05/16/17-13:44:16	New BIR record stored
	05/16/17-14:22:18	Voter enabled
	05/16/17-14:22:16	Voter cast ballot
	05/16/17-14:24:36	New BIR record stored
		Voter enabled
	05/16/17-15:04:01	
	05/16/17-15:06:33	Voter cast ballot
	05/16/17-15:06:33	New BIR record stored
	05/16/17-15:48:26	Voter enabled
	05/16/17-15:53:04	Voter cast ballot
	05/16/17-15:53:04	New BIR record stored
	05/16/17-16:31:09	Voter enabled
	05/16/17-16:35:37	Voter cast ballot
	05/16/17-16:35:37	New BIR record stored
	05/16/17-16:47:31	Voter enabled
	05/16/17-16:49:11	Voter cast ballot
	05/16/17-16:49:11	New BIR record stored
	05/16/17-17:09:24	Voter enabled
	05/16/17-17:13:38	Voter cast ballot
	05/16/17-17:13:38	New BIR record stored
	05/16/17-17:14:08	Voter enabled
	05/16/17-17:16:31	Voter cast ballot
	05/16/17-17:16:31	New BIR record stored
	05/16/17-17:17:19	Voter enabled
	05/16/17-17:19:33	Voter cast ballot
	05/16/17-17:19:33	New BIR record stored
	05/16/17-17:19:47	Voter enabled
	05/16/17-17:22:55	Voter cast ballot
	05/16/17-17:22:55	New BIR record stored
	05/16/17-17:23:05	Voter enabled
	05/16/17-17:26:41	Voter cast ballot
	05/16/17-17:26:41	New BIR record stored
	05/16/17-17:30:23	Voter enabled
	05/16/17-17:38:13	Voter cast ballot
	05/16/17-17:38:13	New BIR record stored
	05/16/17-18:24:10	Voter enabled
	05/16/17-18:26:50	Voter cast ballot
	05/16/17-18:26:50	New BIR record stored
	05/16/17-18:36:33	Voter was aspelled
	05/16/17-18:37:39	Voter was cancelled
	05/16/17-18:38:56	Voter enabled
	05/16/17-18:41:23	Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
023105	05/16/17-18:46:12	Voter enabled
	05/16/17-18:49:31	Voter cast ballot
	05/16/17-18:49:31	New BIR record stored
	05/16/17-18:51:54	Voter enabled
	05/16/17-18:54:14	Voter cast ballot
	05/16/17-18:54:14	New BIR record stored
	05/16/17-19:40:58	Voter enabled
	05/16/17-19:43:57	Voter cast ballot
	05/16/17-19:43:57	New BIR record stored
	05/16/17-20:18:15	Close Polls pushed
	05/16/17-20:20:59	Polls closed
023106	04/20/17-10:04:50	Image download ok
	04/20/17-10:04:50	Cartridge code is OK
	04/20/17-10:04:52	Matrix Modules OK
	04/20/17-10:04:52	Rear door is open
	04/20/17-10:09:16	Rear door is open
	04/20/17-10:09:29	Image download ok
	04/20/17-10:09:29	Cartridge code is OK
	04/20/17-10:09:31	Matrix Modules OK
	04/20/17-10:09:31	Polls ready to open
	04/20/17-10:17:52	Test election requested
	04/20/17-10:17:52	Polls open request
	04/20/17-10:18:18	Test data expunged
	04/20/17-10:19:50	Polls open
	04/20/17-10:20:27	Voter enabled
	04/20/17-10:33:35	Voter enabled
	04/20/17-10:33:54	Voter enabled
	04/20/17-10:34:07	Voter enabled
	04/20/17-10:34:30	Voter enabled
	04/20/17-10:34:37	Voter enabled
	04/20/17-10:34:41	Voter enabled
	04/20/17-10:34:44	Voter enabled
	04/20/17-10:34:47	Voter enabled
	04/20/17-10:34:50	Voter enabled
	04/20/17-10:34:52	Voter was cancelled
	04/20/17-10:34:56	Voter enabled
	04/20/17-10:35:40	Voter enabled
	04/20/17-10:35:54	Voter enabled
	04/20/17-10:35:57	Voter enabled
	04/20/17-10:36:00	Voter enabled
	04/20/17-10:36:01	Voter was cancelled
	04/20/17-10:36:04	Voter enabled
	04/20/17-10:36:09	Voter enabled
	04/20/17-10:36:14	Voter enabled
	04/20/17-10:36:17	Voter enabled
	04/20/17-10:36:17	Voter was cancelled
	04/20/17-10:36:18	Test election done
	04/20/17-10:38:03	Polls closed
	04/20/17-10:59:19	Rear door is open
	04/20/17-10:59:20	Printer comm failed
	04/27/17-13:17:02	Image download ok
	04/27/17-13:17:03	Cartridge code is OK
	04/27/17-13:17:04	Matrix Modules OK
	04/27/17-13:17:05	Rear door is open
	05/04/17-08:35:48	Image download ok
	05/04/17-08:35:48	Cartridge code is OK
	05/04/17-08:35:50	Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
023106	05/16/17-07:08:29	Image download ok
	05/16/17-07:08:29	Cartridge code is OK
	05/16/17-07:08:31	Matrix Modules OK
	05/16/17-07:08:31	Polls ready to open
	05/16/17-07:10:39	Polls open request
	05/16/17-07:12:00	Test data expunged
	05/16/17-07:17:12	Polls open
	05/16/17-07:17:46	Voter enabled
	05/16/17-07:18:48	Voter cast ballot
	05/16/17-07:18:48	New BIR record stored
	05/16/17-09:05:37	Voter enabled
	05/16/17-09:06:28	Voter cast ballot
	05/16/17-09:06:28	New BIR record stored
	05/16/17-09:09:23	Voter enabled
	05/16/17-09:13:10	Voter cast ballot
	05/16/17-09:13:10	New BIR record stored
	05/16/17-09:20:58	Voter enabled
	05/16/17-09:22:39	Voter cast ballot
	05/16/17-09:22:39	New BIR record stored
	05/16/17-10:00:52	Voter enabled
	05/16/17-10:05:54	Shutter didnt open
	05/16/17-10:14:22	Image download ok
	05/16/17-10:14:22	Cartridge code is OK
	05/16/17-10:14:24	Matrix Modules OK
	05/16/17-10:14:24	Polls open
	05/16/17-10:15:51	Voter enabled
	05/16/17-10:13:31	Voter cast ballot
		New BIR record stored
	05/16/17-10:20:05	
	05/16/17-10:27:42	Voter enabled
	05/16/17-10:33:42	Voter cast ballot
	05/16/17-10:33:42	New BIR record stored
	05/16/17-11:28:25	Voter enabled
	05/16/17-11:29:59	Voter cast ballot
	05/16/17-11:29:59	New BIR record stored
	05/16/17-11:33:03	Voter enabled
	05/16/17-11:34:51	Voter cast ballot
	05/16/17-11:34:51	New BIR record stored
	05/16/17-12:18:30	Voter enabled
	05/16/17-12:20:38	Voter cast ballot
	05/16/17-12:20:38	New BIR record stored
	05/16/17-12:43:04	Voter enabled
	05/16/17-12:46:30	Voter cast ballot
	05/16/17-12:46:30	New BIR record stored
	05/16/17-13:15:24	Voter enabled
	05/16/17-13:17:37	Voter cast ballot
	05/16/17-13:17:37	New BIR record stored
	05/16/17-13:43:12	Voter enabled
	05/16/17-13:45:10	Voter cast ballot
	05/16/17-13:45:10	New BIR record stored
	05/16/17-13:50:40	Voter enabled
	05/16/17-13:51:19	Voter was cancelled
	05/16/17-13:51:23	Voter enabled
	05/16/17-13:53:33	Voter cast ballot
	05/16/17-13:53:33	New BIR record stored
	05/16/17-14:17:14	Voter enabled
	05/16/17-14:19:11	Voter cast ballot
	05/16/17-14:19:11	New BIR record stored
	05/16/17-14:19:11	Voter enabled
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Machine Number	Audit Date	Cartridge Audit Description	
023106	05/16/17-14:40:23	New BIR record stored	
	05/16/17-15:00:57	Voter enabled	
	05/16/17-15:03:34	Voter cast ballot	
	05/16/17-15:03:34	New BIR record stored	
	05/16/17-15:08:48	Voter enabled	
	05/16/17-15:12:28	Voter cast ballot	
	05/16/17-15:12:28	New BIR record stored	
	05/16/17-15:48:47	Voter enabled	
	05/16/17-15:52:37	Voter cast ballot	
	05/16/17-15:52:37	New BIR record stored	
	05/16/17-15:58:30	Voter enabled	
	05/16/17-16:01:15	Voter cast ballot	
	05/16/17-16:01:15	New BIR record stored	
	05/16/17-16:11:39	Voter enabled Voter cast ballot	
	05/16/17-16:17:12		
	05/16/17-16:17:12	New BIR record stored	
	05/16/17-16:31:57	Voter enabled	
	05/16/17-16:35:03	Voter cast ballot	
	05/16/17-16:35:03	New BIR record stored	
	05/16/17-17:11:00	Voter enabled	
	05/16/17-17:16:23	Voter cast ballot	
	05/16/17-17:16:23	New BIR record stored	
	05/16/17-17:17:54	Voter enabled	
	05/16/17-17:20:20	Voter cast ballot  New BIR record stored	
	05/16/17-17:20:20	Voter enabled	
	05/16/17-17:20:45 05/16/17-17:23:56	Voter cast ballot	
	05/16/17-17:23:56 05/16/17-17:23:56	New BIR record stored	
		Voter enabled	
	05/16/17-17:31:06 05/16/17-17:35:48	Voter cast ballot	
		New BIR record stored	
	05/16/17-17:35:48 05/16/17-17:58:25	Voter enabled	
		Voter cast ballot	
	05/16/17-18:01:10 05/16/17-18:01:10	New BIR record stored	
	05/16/17-18:06:53	Voter enabled	
	05/16/17-18:00:55	Voter cast ballot	
	05/16/17-18:07:59	New BIR record stored	
	05/16/17-18:32:09	Voter enabled	
	05/16/17-18:35:59	Voter cast ballot	
	05/16/17-18:35:59	New BIR record stored	
	05/16/17-18:45:13	Voter enabled	
	05/16/17-18:48:15	Voter enabled  Voter cast ballot	
	05/16/17-18:48:15	New BIR record stored	
	05/16/17-18:51:52	Voter enabled	
	05/16/17-18:53:31	Voter cast ballot	
	05/16/17-18:53:31	New BIR record stored	
	05/16/17-19:39:20	Voter enabled	
	05/16/17-19:39:20	Voter cast ballot	
	05/16/17-19:44:54	New BIR record stored	
	05/16/17-19:56:44	Voter enabled	
	05/16/17-19:58:02	Voter cast ballot	
	05/16/17-19:58:02	New BIR record stored	
	05/16/17-19:56:02	Close Polls pushed	
	05/16/17-20:17:44	Polls closed	

**Machine Number Audit Date Cartridge Audit Description** 

Precinct: 62-05

lachine Number	Audit Date	Cartridge Audit Description
23107	04/26/17-10:37:06	Image download ok
	04/26/17-10:37:07	Cartridge code is OK
	04/26/17-10:37:15	Matrix Modules OK
	04/26/17-10:37:16	Rear door is open
	04/26/17-10:40:05	Image download ok
	04/26/17-10:40:06	Cartridge code is OK
	04/26/17-10:40:14	Matrix Modules OK
	04/26/17-10:40:14	Polls ready to open
	04/26/17-10:41:03	Test election requested
	04/26/17-10:41:03	Polls open request
	04/26/17-10:41:19	Test data expunged
	04/26/17-10:45:27	Polls open
	04/26/17-10:51:50	Voter enabled
	04/26/17-12:43:07	Voter enabled
	04/26/17-12:43:29	Voter enabled
	04/26/17-12:43:41	Voter enabled
	04/26/17-12:43:54	Voter enabled
	04/26/17-12:44:00	Voter enabled
	04/26/17-12:44:03	Voter enabled
	04/26/17-12:44:05	Voter enabled
	04/26/17-12:44:08	Voter enabled
	04/26/17-12:44:10	Voter enabled
	04/26/17-12:44:10	Voter was cancelled
	04/26/17-12:44:13	Voter enabled
		Voter enabled
	04/26/17-12:44:43	Voter enabled
	04/26/17-12:44:56	
	04/26/17-12:44:59	Voter enabled
	04/26/17-12:45:02	Voter enabled
	04/26/17-12:45:05	Voter enabled
	04/26/17-12:45:08	Voter enabled
	04/26/17-12:45:10	Voter enabled
	04/26/17-12:45:11	Voter was cancelled
	04/26/17-12:45:12	Test election done
	04/26/17-12:47:56	Polls closed
	04/26/17-13:03:31	Printer comm failed
	04/26/17-13:03:59	Printer comm failed
	04/27/17-13:14:43	Image download ok
	04/27/17-13:14:43	Cartridge code is OK
	04/27/17-13:14:51	Matrix Modules OK
	04/27/17-13:14:52	Rear door is open
	05/04/17-08:33:02	Image download ok
	05/04/17-08:33:02	Cartridge code is OK
	05/04/17-08:33:10	Matrix Modules OK
	05/04/17-08:33:11	Rear door is open
	05/16/17-06:43:01	Image download ok
	05/16/17-06:43:02	Cartridge code is OK
	05/16/17-06:43:10	Matrix Modules OK
	05/16/17-06:43:10	Polls ready to open
	05/16/17-06:44:50	Polls open request
	05/16/17-06:45:25	Test data expunged
	05/16/17-06:47:23	Polls open
	05/16/17-07:34:42	Voter enabled
	05/16/17-07:36:51	Voter cast ballot
	05/16/17-07:36:51	New BIR record stored
	05/16/17-07:37:29	Voter enabled
	05/16/17-07:38:28	Voter cast ballot
		New BIR record stored
	05/16/17-07:38:28	Voter enabled
	05/16/17-07:43:46	Voter enabled

Nachine Number	Audit Date	Cartridge Audit Description
023107	05/16/17-07:45:00	New BIR record stored
	05/16/17-09:32:38	Voter enabled
	05/16/17-09:37:03	Voter cast ballot
	05/16/17-09:37:03	New BIR record stored
	05/16/17-11:26:05	Voter enabled
	05/16/17-11:32:12	Voter cast ballot
	05/16/17-11:32:12	New BIR record stored
	05/16/17-12:56:31	Voter enabled
	05/16/17-12:58:58	Voter cast ballot
	05/16/17-12:58:58	New BIR record stored
	05/16/17-13:17:04	Voter enabled
	05/16/17-13:17:22	Voter was cancelled
	05/16/17-13:52:45	Voter enabled
	05/16/17-13:55:50	Voter cast ballot
	05/16/17-13:55:50	New BIR record stored
	05/16/17-16:15:47	Voter enabled
	05/16/17-16:16:40	Voter cast ballot
	05/16/17-16:16:40	New BIR record stored
	05/16/17-16:29:18	Voter enabled
	05/16/17-16:32:16	Voter cast ballot
	05/16/17-16:32:16	New BIR record stored
	05/16/17-16:53:09	Voter enabled
	05/16/17-16:56:21	Voter cast ballot
	05/16/17-16:56:21	New BIR record stored
	05/16/17-16:56:30	Voter enabled
	05/16/17-17:07:19	Voter cast ballot
	05/16/17-17:07:19	New BIR record stored
	05/16/17-17:07:24	Voter enabled
	05/16/17-17:12:30	Voter cast ballot
	05/16/17-17:12:30	New BIR record stored
	05/16/17-17:20:53	Voter enabled
	05/16/17-17:24:29	Voter cast ballot
	05/16/17-17:24:29	New BIR record stored
	05/16/17-17:43:59	Voter enabled
	05/16/17-17:48:50	Voter cast ballot
	05/16/17-17:48:50	New BIR record stored
	05/16/17-18:16:36	Voter enabled
	05/16/17-18:18:33	Voter cast ballot
	05/16/17-18:18:33	New BIR record stored
	05/16/17-18:23:48	Voter enabled
	05/16/17-18:26:40	Voter cast ballot
	05/16/17-18:26:40	New BIR record stored
	05/16/17-18:30:01	Voter enabled
	05/16/17-18:33:27	Voter cast ballot
	05/16/17-18:33:27	New BIR record stored
	05/16/17-19:13:16	Voter enabled
	05/16/17-19:16:04	Voter cast ballot
	05/16/17-19:16:04	New BIR record stored
	05/16/17-19:20:18	Voter enabled
	05/16/17-19:21:14	Voter cast ballot
	05/16/17-19:21:14	New BIR record stored
	05/16/17-19:23:46	Voter enabled
	05/16/17-19:26:29	Voter cast ballot
	05/16/17-19:26:29	New BIR record stored
	05/16/17-20:01:28	Close Polls pushed
	05/16/17-20:04:12	Polls closed
	05/16/17-20:04:12	Rear door is open
		Rear door is open

Precinct: 62-05

lachine Number	Audit Date	Cartridge Audit Description
23108	04/20/17-10:16:54	Image download ok
	04/20/17-10:16:54	Cartridge code is OK
	04/20/17-10:16:55	Matrix Modules OK
	04/20/17-10:16:55	Polls ready to open
	04/20/17-10:17:00	Test election requested
	04/20/17-10:17:00	Polls open request
	04/20/17-10:17:17	Test data expunged
	04/20/17-10:19:15	Polls open
	04/20/17-10:19:34	Voter enabled
	04/20/17-10:36:28	Voter enabled
	04/20/17-10:36:48	Voter enabled
	04/20/17-10:37:03	Voter enabled
	04/20/17-10:37:26	Voter enabled
	04/20/17-10:37:34	Voter enabled
	04/20/17-10:37:37	Voter enabled
	04/20/17-10:37:40	Voter enabled
	04/20/17-10:37:43	Voter enabled
	04/20/17-10:37:46	Voter enabled
	04/20/17-10:37:49	Voter was cancelled
	04/20/17-10:37:51	Voter enabled
	04/20/17-10:38:28	Voter enabled
	04/20/17-10:38:42	Voter enabled
	04/20/17-10:38:45	Voter enabled
		Voter enabled
	04/20/17-10:38:47	Voter was cancelled
	04/20/17-10:38:48	
	04/20/17-10:38:51	Voter enabled
	04/20/17-10:38:55	Voter enabled
	04/20/17-10:38:58	Voter enabled
	04/20/17-10:39:02	Voter enabled
	04/20/17-10:39:02	Voter was cancelled
	04/20/17-10:39:04	Test election done
	04/20/17-10:41:48	Polls closed
	04/20/17-10:58:26	Rear door is open
	04/20/17-10:58:27	Printer comm failed
	04/27/17-13:16:09	Image download ok
	04/27/17-13:16:09	Cartridge code is OK
	04/27/17-13:16:11	Matrix Modules OK
	04/27/17-13:16:12	Rear door is open
	05/04/17-08:34:40	Image download ok
	05/04/17-08:34:40	Cartridge code is OK
	05/04/17-08:34:42	Matrix Modules OK
	05/04/17-08:34:43	Rear door is open
	05/16/17-07:41:46	Image download ok
	05/16/17-07:41:46	Cartridge code is OK
	05/16/17-07:41:48	Matrix Modules OK
	05/16/17-07:41:48	Polls ready to open
	05/16/17-07:42:16	Image download ok
	05/16/17-07:42:17	Cartridge code is OK
	05/16/17-07:42:18	Matrix Modules OK
	05/16/17-07:42:18	Polls ready to open
	05/16/17-07:45:08	Polls open request
	05/16/17-07:45:40	Test data expunged
	05/16/17-07:47:17	Polls open
	05/16/17-08:35:03	Voter enabled
	05/16/17-08:36:14	Voter cast ballot
	05/16/17-08:36:14	New BIR record stored
		Voter enabled
	05/16/17-09:34:19	Voter cast ballot
	05/16/17-09:36:17	Voter cast bandt

Machine Number	Audit Date	Cartridge Audit Description
023108	05/16/17-11:20:44	Voter enabled
	05/16/17-11:21:49	Voter cast ballot
	05/16/17-11:21:49	New BIR record stored
	05/16/17-11:27:42	Voter enabled
	05/16/17-11:31:54	Voter cast ballot
	05/16/17-11:31:54	New BIR record stored
	05/16/17-12:30:02	Voter enabled
	05/16/17-12:33:40	Voter cast ballot
	05/16/17-12:33:40	New BIR record stored
	05/16/17-12:57:46	Voter enabled
	05/16/17-12:59:54	Voter cast ballot
	05/16/17-12:59:54	New BIR record stored
	05/16/17-13:18:38	Voter enabled
	05/16/17-13:19:34	Voter cast ballot
	05/16/17-13:19:34	New BIR record stored
	05/16/17-13:19:42	Voter enabled
	05/16/17-13:19:42	Voter cast ballot
	05/16/17-13:20:05	New BIR record stored
	05/16/17-16:03:51	Voter enabled
	05/16/17-16:05:21	Voter cast ballot
	05/16/17-16:05:21	New BIR record stored
	05/16/17-16:26:02	Voter enabled
	05/16/17-16:27:49	Voter cast ballot
	05/16/17-16:27:49	New BIR record stored
	05/16/17-16:36:51	Voter enabled
	05/16/17-16:39:07	Voter cast ballot
	05/16/17-16:39:07	New BIR record stored
	05/16/17-16:55:44	Voter enabled
	05/16/17-16:59:11	Voter cast ballot
	05/16/17-16:59:11	New BIR record stored
	05/16/17-17:21:28	Voter enabled
	05/16/17-17:21:57	Voter cast ballot
	05/16/17-17:21:57	New BIR record stored
	05/16/17-17:33:37	Voter enabled
	05/16/17-17:36:35	Voter cast ballot
	05/16/17-17:36:35	New BIR record stored
	05/16/17-17:50:29	Voter enabled
	05/16/17-17:52:46	Voter cast ballot
	05/16/17-17:52:46	New BIR record stored
	05/16/17-18:10:08	Voter enabled
	05/16/17-18:11:41	Voter cast ballot
	05/16/17-18:11:41	New BIR record stored
	05/16/17-18:19:05	Voter enabled
	05/16/17-18:20:09	Voter cast ballot
	05/16/17-18:20:09	New BIR record stored
	05/16/17-18:20:19	Voter enabled
	05/16/17-18:20:19	Voter cast ballot
	05/16/17-18:21:55	New BIR record stored
	05/16/17-18:26:43	Voter enabled
	05/16/17-18:28:08	Voter cast ballot
	05/16/17-18:28:08	New BIR record stored
	05/16/17-18:28:17	Voter enabled
	05/16/17-18:33:46	Voter cast ballot
	05/16/17-18:33:46	New BIR record stored
	05/16/17-18:35:05	Voter enabled
	05/16/17-18:36:30	Voter cast ballot
	05/16/17-18:36:30	New BIR record stored
	05/16/17-19:58:44	Close Polls pushed
	05/16/17-20:01:27	Polls closed

Precinct: 62-05			
Machine Number	Audit Date	Cartridge Audit Description	
023108	05/16/17-20:01:27	Rear door is open	
	05/16/17-20:01:31	Rear door is open	
Precinct: 62-06			
Machine Number	Audit Date	Cartridge Audit Description	
023109	04/26/17-10:38:50	Image download ok	
	04/26/17-10:38:50	Cartridge code is OK	
	04/26/17-10:38:58	Matrix Modules OK	
	04/26/17-10:38:59	Rear door is open	
	04/26/17-10:41:40	Image download ok	
	04/26/17-10:41:41	Cartridge code is OK	
	04/26/17-10:41:49	Matrix Modules OK	
	04/26/17-10:41:49	Polls ready to open	
	04/26/17-10:42:47	Test election requested	
	04/26/17-10:42:47	Polls open request	
	04/26/17-10:43:03	Test data expunged	
	04/26/17-10:46:59	Polls open	
	04/26/17-10:53:57	Voter enabled	
	04/26/17-12:50:22	Voter enabled	
	04/26/17-12:50:42	Voter enabled	
	04/26/17-12:50:54	Voter enabled	
	04/26/17-12:51:10	Voter enabled	
	04/26/17-12:51:16	Voter enabled	
	04/26/17-12:51:20	Voter enabled	
	04/26/17-12:51:22	Voter enabled	
	04/26/17-12:51:25	Voter enabled	
	04/26/17-12:51:27	Voter enabled	
	04/26/17-12:51:28	Voter was cancelled	
	04/26/17-12:51:30	Voter enabled	
	04/26/17-12:52:01	Voter enabled	
	04/26/17-12:52:14	Voter enabled	

Voter enabled

Voter enabled

Voter enabled

Voter enabled

Voter enabled

Polls closed

Voter was cancelled

Test election done

Printer comm failed

Printer comm failed

Image download ok

**Matrix Modules OK** 

Image download ok

**Matrix Modules OK** 

Image download ok

**Matrix Modules OK** 

Polls ready to open

Polls open request

Test data expunged

Polls open

Voter enabled

Cartridge code is OK

Rear door is open

Cartridge code is OK

Rear door is open

Cartridge code is OK

04/26/17-12:52:17

04/26/17-12:52:19

04/26/17-12:52:23

04/26/17-12:52:26

04/26/17-12:52:29

04/26/17-12:52:30

04/26/17-12:52:30

04/26/17-12:55:14

04/26/17-13:04:26

04/26/17-13:04:45

04/27/17-13:16:08

04/27/17-13:16:08

04/27/17-13:16:16

04/27/17-13:16:17

05/04/17-08:34:35

05/04/17-08:34:35

05/04/17-08:34:43

05/04/17-08:34:44

05/16/17-06:59:39

05/16/17-06:59:40

05/16/17-06:59:48

05/16/17-06:59:48

05/16/17-07:01:42

05/16/17-07:02:23

05/16/17-07:05:58

05/16/17-07:15:46

Machine Number	Audit Date	Cartridge Audit Description
023109	05/16/17-07:16:16	Voter was cancelled
	05/16/17-07:16:18	Voter enabled
	05/16/17-07:16:23	Voter was cancelled
	05/16/17-07:16:27	Voter enabled
	05/16/17-07:17:39	Voter cast ballot
	05/16/17-07:17:39	New BIR record stored
	05/16/17-07:32:13	Voter enabled
	05/16/17-07:32:18	Voter was cancelled
	05/16/17-07:32:23	Voter enabled
	05/16/17-07:35:52	Voter cast ballot
	05/16/17-07:35:52	New BIR record stored
	05/16/17-07:36:00	Voter enabled
	05/16/17-07:37:58	Voter cast ballot
	05/16/17-07:37:58	New BIR record stored
	05/16/17-07:53:52 05/16/17-07:58:57	Voter enabled Voter cast ballot
		New BIR record stored
	05/16/17-07:58:57	Voter enabled
	05/16/17-07:59:48 05/16/17-08:00:11	Voter cast ballot
	05/16/17-08:00:11	New BIR record stored
	05/16/17-08:06:16	Voter enabled
	05/16/17-08:08:29	Voter cast ballot
	05/16/17-08:08:29	New BIR record stored
	05/16/17-08:08:29	Voter enabled
	05/16/17-06:22:05	Voter cast ballot
	05/16/17-08:24:58	New BIR record stored
	05/16/17-08:25:06	Voter enabled
	05/16/17-08:27:23	Voter cast ballot
	05/16/17-08:27:23	New BIR record stored
	05/16/17-08:45:15	Voter enabled
	05/16/17-08:48:34	Voter cast ballot
	05/16/17-08:48:34	New BIR record stored
	05/16/17-09:08:51	Voter enabled
	05/16/17-09:11:07	Voter cast ballot
	05/16/17-09:11:07	New BIR record stored
	05/16/17-09:30:10	Voter enabled
	05/16/17-09:36:16	Voter cast ballot
	05/16/17-09:36:16	New BIR record stored
	05/16/17-09:36:27	Voter enabled
	05/16/17-09:40:00	Voter cast ballot
	05/16/17-09:40:00	New BIR record stored
	05/16/17-09:49:43	Voter enabled
	05/16/17-09:53:35	Voter cast ballot
	05/16/17-09:53:35	New BIR record stored
	05/16/17-10:11:22	Voter enabled
	05/16/17-10:12:04	Voter cast ballot
	05/16/17-10:12:04	New BIR record stored
	05/16/17-10:13:47	Voter enabled
	05/16/17-10:16:23	Voter cast ballot
	05/16/17-10:16:23	New BIR record stored
	05/16/17-10:16:33	Voter enabled
	05/16/17-10:20:31	Voter cast ballot
	05/16/17-10:20:31	New BIR record stored
	05/16/17-11:00:38	Voter enabled
	05/16/17-11:05:15	Voter cast ballot
	05/16/17-11:05:15	New BIR record stored
	05/16/17-11:21:33	Voter enabled
	05/16/17-11:25:45	Voter cast ballot
	05/16/17-11:25:45	New BIR record stored

Precinct: 62-06

Machine Number	Audit Date	Cartridge Audit Description
023109	05/16/17-11:36:34	Voter enabled
	05/16/17-11:38:43	Voter cast ballot
	05/16/17-11:38:43	New BIR record stored
	05/16/17-11:41:31	Voter enabled
	05/16/17-11:43:26	Voter cast ballot
	05/16/17-11:43:26	New BIR record stored
	05/16/17-11:52:21	Voter enabled
	05/16/17-12:00:30	Voter cast ballot
	05/16/17-12:00:30	New BIR record stored
	05/16/17-12:05:40	Voter enabled
	05/16/17-12:07:02	Voter cast ballot
	05/16/17-12:07:02	New BIR record stored
	05/16/17-12:25:56	Voter enabled
	05/16/17-12:27:59	Voter cast ballot
	05/16/17-12:27:59	New BIR record stored
	05/16/17-12:29:54	Voter enabled
	05/16/17-12:32:08	Voter cast ballot
	05/16/17-12:32:08	New BIR record stored
	05/16/17-12:55:19	Voter enabled
	05/16/17-12:59:18	Voter cast ballot
	05/16/17-12:59:18	New BIR record stored
	05/16/17-12:59:56	Voter enabled
	05/16/17-13:04:09	Voter cast ballot
	05/16/17-13:04:09	New BIR record stored
	05/16/17-13:04:09	Voter enabled
	05/16/17-13:04:38	Voter cast ballot
		New BIR record stored
	05/16/17-13:09:45	Voter enabled
	05/16/17-13:18:16	
	05/16/17-13:18:55 05/16/17-13:18:55	Voter cast ballot New BIR record stored
		Voter enabled
	05/16/17-13:24:45 05/16/17-13:28:26	Voter cast ballot
	05/16/17-13:28:26	New BIR record stored
	05/16/17-13:57:25	Voter enabled
	05/16/17-14:01:23	Voter cast ballot
	05/16/17-14:01:23	New BIR record stored
	05/16/17-14:04:32	Voter enabled
	05/16/17-14:05:41	Voter cast ballot
	05/16/17-14:05:41	New BIR record stored
	05/16/17-14:15:27	Voter enabled
	05/16/17-14:18:11	Voter cast ballot
	05/16/17-14:18:11	New BIR record stored
	05/16/17-15:04:22	Voter enabled
	05/16/17-15:05:13	Voter cast ballot
	05/16/17-15:05:13	New BIR record stored
	05/16/17-15:24:33	Voter enabled
	05/16/17-15:27:09	Voter cast ballot
	05/16/17-15:27:09	New BIR record stored
	05/16/17-15:30:45	Voter enabled
	05/16/17-15:31:19	Voter cast ballot
	05/16/17-15:31:19	New BIR record stored
	05/16/17-16:09:48	Voter enabled
	05/16/17-16:11:32	Voter cast ballot
	05/16/17-16:11:32	New BIR record stored
	05/16/17-16:14:07	Voter enabled
	05/16/17-16:16:55	Voter cast ballot
	05/16/17-16:16:55	New BIR record stored
	05/16/17-16:17:34	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023109	05/16/17-16:20:15	New BIR record stored
	05/16/17-16:41:12	Voter enabled
	05/16/17-16:43:30	Voter cast ballot
	05/16/17-16:43:30	New BIR record stored
	05/16/17-17:21:03	Voter enabled
	05/16/17-17:24:45	Voter cast ballot
	05/16/17-17:24:45	New BIR record stored
	05/16/17-17:26:32	Voter enabled
	05/16/17-17:30:43	Voter cast ballot
	05/16/17-17:30:43	New BIR record stored
	05/16/17-18:05:48	Voter enabled
	05/16/17-18:09:13	Voter was cancelled
	05/16/17-18:09:16	Voter enabled
	05/16/17-18:14:01	Voter cast ballot
	05/16/17-18:14:01	New BIR record stored
	05/16/17-18:18:09	Voter enabled
	05/16/17-18:20:34	Voter cast ballot
	05/16/17-18:20:34	New BIR record stored
	05/16/17-18:23:11	Voter enabled
	05/16/17-18:25:50	Voter enabled  Voter cast ballot
	05/16/17-18:25:50	New BIR record stored
		Voter enabled
	05/16/17-18:39:49	
	05/16/17-18:41:28	Voter cast ballot
	05/16/17-18:41:28	New BIR record stored
	05/16/17-18:41:49	Voter enabled
	05/16/17-18:46:32	Voter cast ballot
	05/16/17-18:46:32	New BIR record stored
	05/16/17-19:26:14	Voter enabled
	05/16/17-19:29:21	Voter cast ballot
	05/16/17-19:29:21	New BIR record stored
	05/16/17-19:34:51	Voter enabled
	05/16/17-19:39:44	Voter cast ballot
	05/16/17-19:39:44	New BIR record stored
	05/16/17-19:45:56	Voter enabled
	05/16/17-19:48:32	Voter cast ballot
	05/16/17-19:48:32	New BIR record stored
	05/16/17-20:02:22	Close Polls pushed
	05/16/17-20:05:06	Polls closed
	05/16/17-20:05:15	Rear door is open
23110	04/20/17-10:04:17	Image download ok
	04/20/17-10:04:17	Cartridge code is OK
	04/20/17-10:04:19	Matrix Modules OK
	04/20/17-10:04:20	Rear door is open
	04/20/17-10:09:07	Image download ok
	04/20/17-10:05:07	Cartridge code is OK
	04/20/17-10:09:09	Matrix Modules OK
	04/20/17-10:09:09	Polls ready to open
	04/20/17-10:05:05	Test election requested
		·
	04/20/17-10:16:19	Polls open request
	04/20/17-10:16:37	Test data expunged
	04/20/17-10:21:20	Bad Test Elect action
	04/20/17-10:22:21	Image download ok
	04/20/17-10:22:22	Cartridge code is OK
	04/20/17-10:22:23	Matrix Modules OK
	04/20/17-10:22:23	Polls ready to open
	04/20/17-10:22:31	Test election requested
	04/20/17-10:22:31	Polls open request
		Test data expunged

lachine Number	Audit Date	Cartridge Audit Description
23110	04/20/17-10:24:18	Polls open
	04/20/17-10:24:30	Voter enabled
	04/20/17-10:39:49	Voter enabled
	04/20/17-10:40:12	Voter enabled
	04/20/17-10:40:35	Voter enabled
	04/20/17-10:40:52	Voter enabled
	04/20/17-10:41:20	Voter enabled
	04/20/17-10:41:26	Voter enabled
	04/20/17-10:41:30	Voter enabled
	04/20/17-10:41:33	Voter enabled
	04/20/17-10:41:36	Voter enabled
	04/20/17-10:41:39	Voter enabled
	04/20/17-10:42:01	Voter enabled
	04/20/17-10:42:08	Voter was cancelled
	04/20/17-10:42:11	Voter enabled
	04/20/17-10:42:56	Voter enabled
	04/20/17-10:43:11	Voter enabled
	04/20/17-10:43:14	Voter enabled
	04/20/17-10:43:17	Voter enabled
	04/20/17-10:43:27	Voter enabled
	04/20/17-10:43:27	Voter was cancelled
	04/20/17-10:43:29	Test election done
	04/20/17-10:46:13	Polls closed
	04/20/17-11:11:02	Rear door is open
	04/20/17-11:11:05	Printer paper empty
	04/27/17-13:16:00	Image download ok
	04/27/17-13:16:00	Cartridge code is OK
	04/27/17-13:16:02	Matrix Modules OK
	04/27/17-13:16:02	Rear door is open
	05/04/17-08:34:39	Image download ok
	05/04/17-08:34:40	Cartridge code is OK
	05/04/17-08:34:41	Matrix Modules OK
	05/04/17-08:34:42	Rear door is open
	05/16/17-07:01:50	Image download ok
	05/16/17-07:01:50	Cartridge code is OK
	05/16/17-07:01:51	Matrix Modules OK
	05/16/17-07:01:51	Polls ready to open
	05/16/17-07:02:48	Polls open request
	05/16/17-07:03:15	Test data expunged
	05/16/17-07:06:51	Polls open
	05/16/17-07:54:21	Voter enabled
	05/16/17-07:58:03	Voter cast ballot
	05/16/17-07:58:03	New BIR record stored
	05/16/17-09:37:53	Voter enabled
	05/16/17-09:39:31	Voter cast ballot
	05/16/17-09:39:31	New BIR record stored
	05/16/17-09:51:55	Voter enabled
	05/16/17-09:53:54	Voter cast ballot
	05/16/17-09:53:54	New BIR record stored
	05/16/17-10:15:15	Voter enabled
	05/16/17-10:21:42	Voter cast ballot
	05/16/17-10:21:42	New BIR record stored
	05/16/17-11:03:27	Voter enabled
	05/16/17-11:04:48	Voter cast ballot
	05/16/17-11:04:48	New BIR record stored
	05/16/17-12:26:43	Voter enabled
	05/16/17-12:29:41	Voter cast ballot
	05/16/17-12:29:41	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
023110	05/16/17-13:04:19	Voter cast ballot
	05/16/17-13:04:19	New BIR record stored
	05/16/17-13:18:51	Voter enabled
	05/16/17-13:19:28	Voter cast ballot
	05/16/17-13:19:28	New BIR record stored
	05/16/17-14:16:38	Voter enabled
	05/16/17-14:17:16	Voter cast ballot
	05/16/17-14:17:16	New BIR record stored
	05/16/17-17:28:42	Voter enabled
	05/16/17-17:31:07	Voter cast ballot
	05/16/17-17:31:07	New BIR record stored
	05/16/17-18:07:17	Voter enabled
	05/16/17-18:09:01	Voter cast ballot
	05/16/17-18:09:01	New BIR record stored
	05/16/17-18:42:21	Voter enabled
	05/16/17-18:47:22	Voter cast ballot
	05/16/17-18:47:22 05/16/17-18:58:05	New BIR record stored
	05/16/17-19:00:49	Close Polls pushed Polls closed
	05/16/17-19:00:49	Rear door is open
	00/10/17 10:01:24	real door to open
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Machine Number	Audit Date	Cartridge Audit Description
023111	04/26/17-10:38:17	Image download ok
	04/26/17-10:38:17	Cartridge code is OK
	04/26/17-10:38:26	Matrix Modules OK
	04/26/17-10:38:27	Rear door is open
	04/26/17-10:41:00	Image download ok
	04/26/17-10:41:00	Cartridge code is OK
	04/26/17-10:41:09	Matrix Modules OK
	04/26/17-10:41:09	Polls ready to open
	04/26/17-10:42:18	Test election requested
	04/26/17-10:42:18	Polls open request
	04/26/17-10:42:34	Test data expunged
	04/26/17-10:46:19	Polls open
	04/26/17-10:53:55	Voter enabled
	04/26/17-12:52:36	Voter enabled Voter enabled
	04/26/17-12:52:59	Voter enabled
	04/26/17-12:53:18 04/26/17-12:53:30	Voter enabled
	04/26/17-12:53:38	Voter enabled
	04/26/17-12:53:41	Voter enabled
	04/26/17-12:53:43	Voter enabled
	04/26/17-12:53:46	Voter enabled
	04/26/17-12:53:49	Voter enabled
	04/26/17-12:53:50	Voter was cancelled
	04/26/17-12:53:53	Voter enabled
	04/26/17-12:54:23	Voter enabled
	04/26/17-12:54:36	Voter enabled
	04/26/17-12:54:38	Voter enabled
	04/26/17-12:54:41	Voter enabled
	04/26/17-12:54:44	Voter enabled
	04/26/17-12:54:48	Voter enabled
	04/26/17-12:54:50	Voter enabled
	04/26/17-12:54:51	Voter was cancelled
	04/26/17-12:54:52	Test election done
	04/26/17-12:56:34	Polls closed
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lachine Number	Audit Date	Cartridge Audit Description
23111	04/26/17-13:02:56	Printer comm failed
	04/27/17-13:15:25	Image download ok
	04/27/17-13:15:25	Cartridge code is OK
	04/27/17-13:15:33	Matrix Modules OK
	04/27/17-13:15:34	Rear door is open
	05/04/17-08:33:55	Image download ok
	05/04/17-08:33:55	Cartridge code is OK
	05/04/17-08:34:04	Matrix Modules OK
	05/04/17-08:34:05	Rear door is open
	05/16/17-06:45:59	Image download ok
	05/16/17-06:45:59	Cartridge code is OK
	05/16/17-06:46:07	Matrix Modules OK
	05/16/17-06:46:07	Polls ready to open
	05/16/17-06:46:08	AC power failed
	05/16/17-06:49:20	AC power restored
	05/16/17-06:50:30	Polls open request
	05/16/17-06:51:21	Test data expunged
	05/16/17-06:56:25	Polls open
	05/16/17-07:27:36	Voter enabled
	05/16/17-07:31:27	Voter cast ballot
	05/16/17-07:31:27	New BIR record stored
	05/16/17-07:38:51	Voter enabled
	05/16/17-07:39:34	Voter cast ballot
	05/16/17-07:39:34	New BIR record stored
	05/16/17-07:40:01	Voter enabled
	05/16/17-07:43:25	Voter cast ballot
	05/16/17-07:43:25	New BIR record stored
	05/16/17-08:30:23	Voter enabled
	05/16/17-08:35:33	Voter cast ballot
	05/16/17-08:35:33	New BIR record stored
	05/16/17-08:46:45	Voter enabled
	05/16/17-08:50:20	Voter cast ballot
	05/16/17-08:50:20	New BIR record stored
	05/16/17-09:26:22	Voter enabled
	05/16/17-09:28:17	Voter cast ballot
	05/16/17-09:28:17	New BIR record stored
	05/16/17-09:28:34	Voter enabled Voter was cancelled
	05/16/17-10:08:03	
	05/16/17-10:08:16	Voter enabled
	05/16/17-10:09:52	Voter cast ballot
	05/16/17-10:09:52	New BIR record stored
	05/16/17-10:22:44	Voter enabled
	05/16/17-10:24:50	Voter cast ballot
	05/16/17-10:24:50	New BIR record stored
	05/16/17-11:02:54	Voter enabled
	05/16/17-11:08:10	Voter cast ballot
	05/16/17-11:08:10	New BIR record stored
	05/16/17-11:08:32	Voter enabled
	05/16/17-11:11:48	Voter was cancelled
	05/16/17-11:11:51	Voter enabled
	05/16/17-11:16:38	Voter cast ballot
	05/16/17-11:16:38	New BIR record stored
	05/16/17-11:48:29	Voter enabled
	05/16/17-11:51:15	Voter cast ballot
	05/16/17-11:51:15	New BIR record stored
	05/16/17-12:05:50	Voter enabled
	05/16/17-12:07:20	Voter cast ballot
	05/16/17-12:07:20	New BIR record stored

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lachine Number	Audit Date	Cartridge Audit Description
23111	05/16/17-12:25:21	Voter cast ballot
	05/16/17-12:25:21	New BIR record stored
	05/16/17-13:18:56	Voter enabled
	05/16/17-13:25:44	Voter cast ballot
	05/16/17-13:25:44	New BIR record stored
	05/16/17-13:44:14	Voter enabled
	05/16/17-13:46:30	Voter cast ballot
	05/16/17-13:46:30	New BIR record stored
	05/16/17-13:52:56	Voter enabled
	05/16/17-13:53:49	Voter cast ballot
	05/16/17-13:53:49	New BIR record stored
	05/16/17-13:58:49	Voter enabled
	05/16/17-14:02:40	Voter cast ballot
	05/16/17-14:02:40	New BIR record stored
	05/16/17-14:23:30	Voter enabled
	05/16/17-14:27:39	Voter cast ballot
	05/16/17-14:27:39	New BIR record stored
	05/16/17-14:51:07	Voter enabled
	05/16/17-14:54:55	Voter cast ballot
	05/16/17-14:54:55	New BIR record stored
	05/16/17-15:48:37	Voter enabled
	05/16/17-15:51:32	Voter cast ballot
	05/16/17-15:51:32	New BIR record stored
	05/16/17-16:13:04	Voter enabled
	05/16/17-16:16:13	Voter cast ballot
	05/16/17-16:16:13	New BIR record stored
	05/16/17-16:26:24	Voter enabled
	05/16/17-16:27:54	Voter cast ballot
	05/16/17-16:27:54	New BIR record stored
	05/16/17-16:35:05	Voter enabled
	05/16/17-16:33:65	Voter chabled Voter cast ballot
	05/16/17-16:37:58	New BIR record stored
	05/16/17-16:37:36	Voter enabled
		Voter cast ballot
	05/16/17-16:50:04	New BIR record stored
	05/16/17-16:50:04	
	05/16/17-16:54:48	Voter enabled Voter cast ballot
	05/16/17-17:01:34	
	05/16/17-17:01:34	New BIR record stored
	05/16/17-17:01:58	Voter enabled
	05/16/17-17:07:32	Voter cast ballot
	05/16/17-17:07:32	New BIR record stored
	05/16/17-17:07:48	Voter enabled
	05/16/17-17:10:59	Voter cast ballot
	05/16/17-17:11:00	New BIR record stored
	05/16/17-17:15:50	Voter enabled
	05/16/17-17:21:46	Voter cast ballot
	05/16/17-17:21:46	New BIR record stored
	05/16/17-17:27:50	Voter enabled
	05/16/17-17:29:52	Voter cast ballot
	05/16/17-17:29:52	New BIR record stored
	05/16/17-17:44:15	Voter enabled
	05/16/17-17:47:36	Voter cast ballot
	05/16/17-17:47:36	New BIR record stored
	05/16/17-17:47:59	Voter enabled
	05/16/17-17:50:47	Voter cast ballot
	05/16/17-17:50:47	New BIR record stored
	05/16/17-17:51:00	Voter enabled
	05/16/17-17:53:16	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description	
023111	05/16/17-18:15:40	Voter enabled	
	05/16/17-18:17:39	Voter cast ballot	
	05/16/17-18:17:39	New BIR record stored	
	05/16/17-18:25:26	Voter enabled	
	05/16/17-18:27:50	Voter cast ballot	
	05/16/17-18:27:50	New BIR record stored	
	05/16/17-18:31:03	Voter enabled	
	05/16/17-18:38:55	Voter cast ballot	
	05/16/17-18:38:55	New BIR record stored	
	05/16/17-18:40:24	Voter enabled	
	05/16/17-18:43:49	Voter cast ballot	
	05/16/17-18:43:49	New BIR record stored	
	05/16/17-18:49:06	Voter enabled	
	05/16/17-18:51:28	Voter cast ballot	
	05/16/17-18:51:28	New BIR record stored	
	05/16/17-18:54:28	Voter enabled	
	05/16/17-18:57:48	Voter cast ballot	
	05/16/17-18:57:48	New BIR record stored	
	05/16/17-19:14:52	Voter enabled	
	05/16/17-19:17:51	Voter cast ballot	
	05/16/17-19:17:51	New BIR record stored	
	05/16/17-19:22:59	Voter enabled	
	05/16/17-19:26:11	Voter cast ballot	
	05/16/17-19:26:11	New BIR record stored	
	05/16/17-19:35:14	Voter enabled	
	05/16/17-19:38:40	Voter cast ballot	
	05/16/17-19:38:40	New BIR record stored	
	05/16/17-19:45:04	Voter enabled	
	05/16/17-19:46:59	Voter cast ballot	
	05/16/17-19:46:59	New BIR record stored	
	05/16/17-19:48:34	Voter enabled	
	05/16/17-19:52:12	Voter cast ballot	
	05/16/17-19:52:12	New BIR record stored	
	05/16/17-19:53:11	Voter enabled	
	05/16/17-19:58:28	Voter cast ballot	
	05/16/17-19:58:28	New BIR record stored	
	05/16/17-20:00:17	Voter enabled	
	05/16/17-20:01:32	Voter cast ballot	
	05/16/17-20:01:32	New BIR record stored	
	05/16/17-20:04:13	Close Polls pushed	
	05/16/17-20:05:55	Polls closed	
	05/16/17-20:07:54	Rear door is open	
	05/16/17-20:08:35	Image download ok	
	05/16/17-20:08:36	Cartridge code is OK	
	05/16/17-20:08:44	Matrix Modules OK	
	05/16/17-20:08:45	Rear door is open	
023112	04/20/17-10:04:44	Image download ok	
0_01.1_	04/20/17-10:04:45	Cartridge code is OK	
	04/20/17-10:04:46	Matrix Modules OK	
	04/20/17-10:04:47	Rear door is open	
	04/20/17-10:09:30	Image download ok	
	04/20/17-10:09:31	Cartridge code is OK	
	04/20/17-10:09:32	Matrix Modules OK	
	04/20/17-10:09:32	Polls ready to open	
	04/20/17-10:16:24	Test election requested	
	04/20/17-10:16:24	Polls open request	
	04/20/17-10:16:44	Test data expunged	
	04/20/17-10:21:31	Polls open	

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achine Number	Audit Date	Cartridge Audit Description
23112	04/20/17-10:21:58	Voter enabled
	04/20/17-10:45:05	Voter enabled
	04/20/17-10:45:27	Voter enabled
	04/20/17-10:45:42	Voter enabled
	04/20/17-10:46:02	Voter enabled
	04/20/17-10:46:08	Voter enabled
	04/20/17-10:46:12	Voter enabled
	04/20/17-10:46:15	Voter enabled
	04/20/17-10:46:18	Voter enabled
	04/20/17-10:46:21	Voter enabled
	04/20/17-10:46:22	Voter was cancelled
	04/20/17-10:46:25	Voter enabled
	04/20/17-10:47:05	Voter enabled
	04/20/17-10:47:19	Voter enabled
	04/20/17-10:47:23	Voter enabled
	04/20/17-10:47:26	Voter enabled
	04/20/17-10:47:27	Voter was cancelled
	04/20/17-10:47:29	Voter enabled
	04/20/17-10:47:34	Voter enabled
	04/20/17-10:47:38	Voter enabled
	04/20/17-10:47:41	Voter enabled
	04/20/17-10:47:42	Voter was cancelled
	04/20/17-10:47:43	Test election done
	04/20/17-10:50:27	Polls closed
	04/20/17-11:10:53	Rear door is open
	04/20/17-11:10:56	Printer paper empty
	04/27/17-13:16:05	Image download ok
	04/27/17-13:16:05	Cartridge code is OK
	04/27/17-13:16:07	Matrix Modules OK
	04/27/17-13:16:08	Rear door is open
	05/04/17-08:34:45	Image download ok
	05/04/17-08:34:46	Cartridge code is OK
	05/04/17-08:34:47	Matrix Modules OK
	05/04/17-08:34:48	Rear door is open
	05/16/17-06:47:14	Image download ok
	05/16/17-06:47:15	Cartridge code is OK
	05/16/17-06:47:16	Matrix Modules OK
	05/16/17-06:47:16	Polls ready to open
	05/16/17-06:47:18	AC power failed
	05/16/17-06:50:22	AC power restored
	05/16/17-06:50:22	Polls open request
	05/16/17-06:51:25	Test data expunged
	05/16/17-06:52:20	Polls open
		Voter enabled
	05/16/17-09:27:28	Voter cast ballot
	05/16/17-09:30:25	New BIR record stored
	05/16/17-09:30:25	Voter enabled
	05/16/17-11:14:13 05/16/17-11:15:44	
		Voter cast ballot
	05/16/17-11:15:44	New BIR record stored
	05/16/17-11:16:06	Voter enabled
	05/16/17-11:21:34	Voter cast ballot
	05/16/17-11:21:34	New BIR record stored
	05/16/17-16:24:10	Voter enabled
	05/16/17-16:25:13	Voter cast ballot
	05/16/17-16:25:13	New BIR record stored
	05/16/17-16:36:24	Voter enabled
	05/16/17-16:37:48	Voter cast ballot
	05/16/17-16:37:48	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023112	05/16/17-17:06:10	Voter cast ballot	
	05/16/17-17:06:10	New BIR record stored	
	05/16/17-17:06:32	Voter enabled	
	05/16/17-17:10:20	Voter cast ballot	
	05/16/17-17:10:20	New BIR record stored	
	05/16/17-17:21:51	Voter enabled	
	05/16/17-17:29:21	Voter cast ballot	
	05/16/17-17:29:21	New BIR record stored	
	05/16/17-17:31:14	Voter enabled	
	05/16/17-17:33:48	Voter cast ballot	
	05/16/17-17:33:48	New BIR record stored	
	05/16/17-17:45:36	Voter enabled	
	05/16/17-17:48:41	Voter cast ballot	
	05/16/17-17:48:41	New BIR record stored	
	05/16/17-17:49:20	Voter enabled	
	05/16/17-17:51:41	Voter cast ballot	
	05/16/17-17:51:41	New BIR record stored	
	05/16/17-18:34:07	Voter enabled	
	05/16/17-18:37:28	Voter cast ballot	
	05/16/17-18:37:28	New BIR record stored	
	05/16/17-18:37:53	Voter enabled	
	05/16/17-18:41:28	Voter cast ballot	
	05/16/17-18:41:28	New BIR record stored	
	05/16/17-18:56:26	Voter enabled	
	05/16/17-18:57:27	Voter cast ballot	
	05/16/17-18:57:27	New BIR record stored	
	05/16/17-18:57:48	Voter enabled	
	05/16/17-19:01:19	Voter cast ballot	
	05/16/17-19:01:19	New BIR record stored	
	05/16/17-19:01:19	Voter enabled	
		Voter enabled Voter cast ballot	
	05/16/17-19:26:46		
	05/16/17-19:26:46	New BIR record stored	
	05/16/17-19:27:08	Voter enabled	
	05/16/17-19:30:26	Voter cast ballot	
	05/16/17-19:30:26	New BIR record stored	
	05/16/17-19:55:37	Voter enabled	
	05/16/17-20:01:00	Voter cast ballot	
	05/16/17-20:01:00	New BIR record stored	
	05/16/17-20:06:01	Close Polls pushed	
	05/16/17-20:08:44	Polls closed	
	05/16/17-20:09:06	Rear door is open	
	05/16/17-20:09:40	Image download ok	
	05/16/17-20:09:41	Cartridge code is OK	
	05/16/17-20:09:42	Matrix Modules OK	
	05/16/17-20:09:43	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
023113	04/26/17-10:38:15	Image download ok	
	04/26/17-10:38:15	Cartridge code is OK	
	04/26/17-10:38:23	Matrix Modules OK	
	04/26/17-10:38:24	Rear door is open	
	04/26/17-10:40:52	Image download ok	
	04/26/17-10:40:52	Cartridge code is OK	
	04/26/17-10:41:00	Matrix Modules OK	
	04/26/17-10:41:00 04/26/17-10:41:00	Matrix Modules OK Polls ready to open	

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lachine Number	Audit Date	Cartridge Audit Description
23113	04/26/17-10:42:18	Polls open request
	04/26/17-10:42:34	Test data expunged
	04/26/17-10:46:07	Polls open
	04/26/17-10:54:14	Voter enabled
	04/26/17-12:55:22	Voter enabled
	04/26/17-12:55:45	Voter enabled
	04/26/17-12:55:59	Voter enabled
	04/26/17-12:56:15	Voter enabled
	04/26/17-12:56:20	Voter enabled
	04/26/17-12:56:24	Voter enabled
	04/26/17-12:56:26	Voter enabled
	04/26/17-12:56:28	Voter enabled
	04/26/17-12:56:31	Voter enabled
	04/26/17-12:56:32	Voter was cancelled
	04/26/17-12:56:35	Voter enabled
	04/26/17-12:57:04	Voter enabled
	04/26/17-12:57:17	Voter enabled
	04/26/17-12:57:20	Voter enabled
	04/26/17-12:57:22	Voter enabled
	04/26/17-12:57:26	Voter enabled
	04/26/17-12:57:29	Voter enabled
	04/26/17-12:57:29	Voter enabled
	04/26/17-12:57:32	Voter was cancelled
	04/26/17-12:57:33	Test election done
	04/26/17-13:00:17	Polis closed
	04/26/17-13:01:54	Printer comm failed
	04/27/17-13:15:14	Image download ok
	04/27/17-13:15:14	Cartridge code is OK
	04/27/17-13:15:22	Matrix Modules OK
	04/27/17-13:15:23	Rear door is open
	05/04/17-08:33:55	Image download ok
	05/04/17-08:33:56	Cartridge code is OK
	05/04/17-08:34:04	Matrix Modules OK
	05/04/17-08:34:05	Rear door is open
	05/16/17-07:02:22	Image download ok
	05/16/17-07:02:22	Cartridge code is OK
	05/16/17-07:02:31	Matrix Modules OK
	05/16/17-07:02:31	Polls ready to open
	05/16/17-07:08:54	Polls open request
	05/16/17-07:09:17	Test data expunged
	05/16/17-07:11:07	Polls open
	05/16/17-07:28:43	Voter enabled
	05/16/17-07:34:19	Voter cast ballot
	05/16/17-07:34:19	New BIR record stored
	05/16/17-07:57:42	Voter enabled
	05/16/17-08:00:30	Voter cast ballot
	05/16/17-08:00:30	New BIR record stored
	05/16/17-08:34:28	Voter enabled
	05/16/17-08:36:47	Voter cast ballot
	05/16/17-08:36:47	New BIR record stored
	05/16/17-08:58:35	Voter enabled
	05/16/17-09:01:49	Voter cast ballot
	05/16/17-09:01:49	New BIR record stored
	05/16/17-09:31:07	Voter enabled
		Voter cast ballot
	05/16/17-09:33:23	
	05/16/17-09:33:23	New BIR record stored
	05/16/17-09:44:10	Voter enabled
	05/16/17-09:48:11	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
23113	05/16/17-10:15:46	Voter enabled
	05/16/17-10:20:21	Voter cast ballot
	05/16/17-10:20:21	New BIR record stored
	05/16/17-10:32:08	Voter enabled
	05/16/17-10:34:27	Voter cast ballot
	05/16/17-10:34:27	New BIR record stored
	05/16/17-10:58:46	Voter enabled
	05/16/17-11:02:18	Voter cast ballot
	05/16/17-11:02:18	New BIR record stored
	05/16/17-11:12:33	Voter enabled
	05/16/17-11:15:11	Voter cast ballot
	05/16/17-11:15:11	New BIR record stored
	05/16/17-12:17:58	Voter enabled
	05/16/17-12:19:43	Voter cast ballot
	05/16/17-12:19:43	New BIR record stored
	05/16/17-12:36:48	Voter enabled
	05/16/17-12:39:45	Voter cast ballot
	05/16/17-12:39:45	New BIR record stored
	05/16/17-13:02:15	Voter enabled
	05/16/17-13:05:45	Voter cast ballot
	05/16/17-13:05:45	New BIR record stored
	05/16/17-14:02:41	Voter enabled
	05/16/17-14:43:24	Voter cast ballot
	05/16/17-14:43:24	New BIR record stored
	05/16/17-14:46:35	Voter enabled
	05/16/17-14:49:13	Voter cast ballot
	05/16/17-14:49:13	New BIR record stored
	05/16/17-14:49:22	Voter enabled
	05/16/17-14:50:42	Voter cast ballot
	05/16/17-14:50:42	New BIR record stored
	05/16/17-14:51:54	Voter enabled
	05/16/17-14:52:12	Voter enabled  Voter cast ballot
	05/16/17-14:52:12	New BIR record stored
	05/16/17-16:08:17	Voter enabled
	05/16/17-16:06:17	Voter cast ballot
	05/16/17-16:10:18	New BIR record stored
	05/16/17-16:49:36	Voter enabled
	05/16/17-16:50:44	Voter cast ballot
	05/16/17-16:50:44	New BIR record stored
	05/16/17-17:30:24	Voter enabled
	05/16/17-17:34:34	Voter cast ballot
	05/16/17-17:34:34	New BIR record stored
	05/16/17-17:38:59	Voter enabled
	05/16/17-17:44:39	Voter cast ballot
	05/16/17-17:44:39	New BIR record stored
	05/16/17-17:47:47	Voter enabled
	05/16/17-17:49:34	Voter cast ballot
	05/16/17-17:49:34	New BIR record stored
	05/16/17-17:54:29	Voter enabled
	05/16/17-17:57:48	Voter cast ballot
	05/16/17-17:57:48	New BIR record stored
	05/16/17-18:19:01	Voter enabled
	05/16/17-18:19:44	Voter cast ballot
	05/16/17-18:19:44	New BIR record stored
	05/16/17-18:45:07	Voter enabled
	05/16/17-18:46:17	Voter cast ballot
	05/16/17-18:46:17	New BIR record stored
	05/16/17-18:52:46	Voter enabled
		Voter cast ballot

Machine Number	Audit Date	Cartridge Audit Description
023113	05/16/17-18:54:33	New BIR record stored
	05/16/17-18:54:44	Voter enabled
	05/16/17-18:57:15	Voter cast ballot
	05/16/17-18:57:15	New BIR record stored
	05/16/17-18:57:30	Voter enabled
	05/16/17-18:59:02	Voter cast ballot
	05/16/17-18:59:02	New BIR record stored
	05/16/17-20:03:52	Close Polls pushed
	05/16/17-20:06:35	Polls closed
	05/16/17-20:06:41	Rear door is open
023114	04/20/17-10:04:26	Image download ok
	04/20/17-10:04:27	Cartridge code is OK
	04/20/17-10:04:28	Matrix Modules OK
	04/20/17-10:04:29	Rear door is open
	04/20/17-10:09:14	Image download ok
	04/20/17-10:09:14	Cartridge code is OK
	04/20/17-10:09:16	Matrix Modules OK
	04/20/17-10:09:16	Polls ready to open
	04/20/17-10:15:50	Test election requested
	04/20/17-10:15:50	Polls open request
	04/20/17-10:16:08	Test data expunged
	04/20/17-10:24:57	Polls open
	04/20/17-10:25:06	Voter enabled
	04/20/17-10:48:14	Voter enabled
	04/20/17-10:48:35	Voter enabled
	04/20/17-10:48:53	Voter enabled
	04/20/17-10:49:09	Voter enabled
	04/20/17-10:49:15	Voter enabled
	04/20/17-10:49:18	Voter enabled
	04/20/17-10:49:21	Voter enabled
	04/20/17-10:49:24	Voter enabled
	04/20/17-10:49:27	Voter enabled
	04/20/17-10:49:30	Voter was cancelled
	04/20/17-10:49:32	Voter enabled
	04/20/17-10:49:32	Voter was cancelled
	04/20/17-10:49:34	Voter enabled
	04/20/17-10:50:12	Voter enabled
	04/20/17-10:50:24	Voter enabled
	04/20/17-10:50:27	Voter enabled
	04/20/17-10:50:30	Voter enabled
	04/20/17-10:50:32	Voter was cancelled
	04/20/17-10:50:34	Voter enabled
	04/20/17-10:50:38	Voter enabled
	04/20/17-10:50:41	Voter enabled
	04/20/17-10:50:44	Voter enabled
	04/20/17-10:50:45	Voter was cancelled
	04/20/17-10:50:45	Test election done
	04/20/17-10:53:30	Polls closed
	04/20/17-11:09:48	Rear door is open
	04/20/17-11:09:52	Printer paper empty
	04/20/17-11:10:02	Printer paper empty
	04/27/17-13:15:25	Image download ok
	04/27/17-13:15:25	Cartridge code is OK
	04/27/17-13:15:26	Matrix Modules OK
	04/27/17-13:15:27	Rear door is open
	05/01/15 00 0100	
	05/04/17-08:34:24 05/04/17-08:34:25	Image download ok Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description
023114	05/04/17-08:34:27	Rear door is open
	05/16/17-06:52:00	Image download ok
	05/16/17-06:52:00	Cartridge code is OK
	05/16/17-06:52:01	Matrix Modules OK
	05/16/17-06:52:01	Polls ready to open
	05/16/17-06:52:03	AC power failed
	05/16/17-06:52:52	AC power restored
	05/16/17-06:54:15	Polls open request
	05/16/17-06:55:38	Test data expunged
	05/16/17-06:56:44	Polls open
	05/16/17-07:28:24	Voter enabled
	05/16/17-07:32:45	Voter cast ballot
	05/16/17-07:32:45	New BIR record stored
	05/16/17-07:35:51	Voter enabled
	05/16/17-07:38:15	Voter cast ballot
	05/16/17-07:38:15	New BIR record stored
	05/16/17-07:30:13	Voter enabled
		Voter cast ballot
	05/16/17-08:05:31	New BIR record stored
	05/16/17-08:05:31	
	05/16/17-08:45:26	Voter enabled
	05/16/17-08:46:48	Voter cast ballot
	05/16/17-08:46:48	New BIR record stored
	05/16/17-08:55:58	Voter enabled
	05/16/17-08:57:28	Voter cast ballot
	05/16/17-08:57:28	New BIR record stored
	05/16/17-08:57:44	Voter enabled
	05/16/17-08:59:47	Voter cast ballot
	05/16/17-08:59:47	New BIR record stored
	05/16/17-09:31:26	Voter enabled
	05/16/17-09:33:40	Voter cast ballot
	05/16/17-09:33:40	New BIR record stored
	05/16/17-09:44:39	Voter enabled
	05/16/17-09:48:45	Voter cast ballot
	05/16/17-09:48:45	New BIR record stored
	05/16/17-10:42:33	Voter enabled
	05/16/17-10:43:35	Voter cast ballot
	05/16/17-10:43:35	New BIR record stored
	05/16/17-11:11:46	Voter enabled
	05/16/17-11:14:57	Voter cast ballot
	05/16/17-11:14:57	New BIR record stored
	05/16/17-12:03:40	Voter enabled
	05/16/17-12:08:32	Voter cast ballot
	05/16/17-12:08:32	New BIR record stored
	05/16/17-12:19:30	Voter enabled
	05/16/17-12:21:18	Voter cast ballot
	05/16/17-12:21:18	New BIR record stored
	05/16/17-12:40:00	Voter enabled
	05/16/17-12:43:50	Voter cast ballot
	05/16/17-12:43:50	New BIR record stored
	05/16/17-13:03:45	Voter enabled
	05/16/17-13:07:20	Voter chabled Voter cast ballot
	05/16/17-13:07:20	New BIR record stored
	05/16/17-13:07:20	Voter enabled
	05/16/17-14:11:10	Voter cast ballot
	05/16/17-14:11:10	New BIR record stored
	05/16/17-14:43:38	Voter enabled
	05/16/17-14:48:27	Voter cast ballot
	05/16/17-14:48:27	New BIR record stored
	05/16/17-15:26:29	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023114	05/16/17-15:26:55	Voter cast ballot
	05/16/17-15:26:55	New BIR record stored
	05/16/17-15:56:51	Voter enabled
	05/16/17-16:02:00	Voter cast ballot
	05/16/17-16:02:00	New BIR record stored
	05/16/17-16:12:50	Voter enabled
	05/16/17-16:15:28	Voter cast ballot
	05/16/17-16:15:28	New BIR record stored
	05/16/17-17:15:19	Voter enabled
	05/16/17-17:17:13	Voter cast ballot
	05/16/17-17:17:13	New BIR record stored
	05/16/17-17:32:01	Voter enabled
	05/16/17-17:33:26	Voter cast ballot
	05/16/17-17:33:26	New BIR record stored
	05/16/17-17:33:37	Voter enabled
	05/16/17-17:36:34	Voter cast ballot
	05/16/17-17:36:34	New BIR record stored
	05/16/17-17:52:04	Voter enabled
	05/16/17-17:52:57	Voter cast ballot
	05/16/17-17:52:57	New BIR record stored
	05/16/17-18:10:49	Voter enabled
	05/16/17-18:13:30	Voter cast ballot
	05/16/17-18:13:30	New BIR record stored
	05/16/17-18:44:26	Voter enabled
	05/16/17-18:48:44	Voter cast ballot
	05/16/17-18:48:44	New BIR record stored
	05/16/17-18:52:07	Voter enabled
	05/16/17-19:02:14	Voter cast ballot
	05/16/17-19:02:14	New BIR record stored
	05/16/17-19:33:38	Voter enabled
	05/16/17-19:36:32	Voter cast ballot
	05/16/17-19:36:32	New BIR record stored
	05/16/17-19:54:52	Voter enabled
	05/16/17-19:55:23	Voter cast ballot
	05/16/17-19:55:23	New BIR record stored
	05/16/17-20:05:20	Close Polls pushed
	05/16/17-20:08:03	Polls closed
	05/16/17-20:12:52	Rear door is open

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Machine Number	Audit Date	Cartridge Audit Description	
023115	04/26/17-10:38:09	Image download ok	
	04/26/17-10:38:09	Cartridge code is OK	
	04/26/17-10:38:17	Matrix Modules OK	
	04/26/17-10:38:18	Rear door is open	
	04/26/17-10:40:39	Image download ok	
	04/26/17-10:40:39	Cartridge code is OK	
	04/26/17-10:40:47	Matrix Modules OK	
	04/26/17-10:40:47	Polls ready to open	
	04/26/17-10:42:15	Test election requested	
	04/26/17-10:42:15	Polls open request	
	04/26/17-10:42:33	Test data expunged	
	04/26/17-10:45:54	Polls open	
	04/26/17-10:54:34	ADA Voter enabled	
	04/26/17-10:58:07	ADA keypad timeout	
	04/26/17-12:57:38	Printer comm failed	
	04/26/17-12:57:57	Image download ok	

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lachine Number	Audit Date	Cartridge Audit Description
23115	04/26/17-12:57:58	Cartridge code is OK
	04/26/17-12:58:06	Matrix Modules OK
	04/26/17-12:58:07	Rear door is open
	04/26/17-12:58:19	Image download ok
	04/26/17-12:58:20	Cartridge code is OK
	04/26/17-12:58:28	Matrix Modules OK
	04/26/17-12:58:28	Polls ready to open
	04/26/17-12:58:30	Test election requested
	04/26/17-12:58:30	Polls open request
	04/26/17-12:58:50	Test data expunged
	04/26/17-13:01:44	Polls open
	04/26/17-13:01:50	Voter enabled
	04/26/17-13:02:23	Voter enabled
	04/26/17-13:02:47	Voter enabled
	04/26/17-13:03:07	Voter enabled
	04/26/17-13:03:21	Voter enabled
	04/26/17-13:03:28	Voter enabled
	04/26/17-13:03:31	Voter enabled
	04/26/17-13:03:33	Voter enabled
	04/26/17-13:03:36	Voter enabled
	04/26/17-13:03:38	Voter enabled
	04/26/17-13:03:39	Voter was cancelled
	04/26/17-13:03:41	Voter enabled
	04/26/17-13:04:11	Voter enabled
	04/26/17-13:04:37	Voter enabled
	04/26/17-13:04:39	Voter enabled
	04/26/17-13:04:42	Voter enabled
	04/26/17-13:04:45	Voter enabled
	04/26/17-13:04:48	Voter enabled
	04/26/17-13:04:51	Voter enabled
	04/26/17-13:04:51	Voter enabled  Voter was cancelled
	04/26/17-13:04:52	Test election done
	04/26/17-13:04:32	Polls closed
	04/26/17-13:07:33	Printer comm failed
	04/27/17-13:14:43	
		Image download ok
	04/27/17-13:14:43 04/27/17-13:14:51	Cartridge code is OK
	* *************************************	Matrix Modules OK
	04/27/17-13:14:52	Rear door is open
	05/16/17-07:08:33	Image download ok
	05/16/17-07:08:33	Cartridge code is OK
	05/16/17-07:08:41	Matrix Modules OK
	05/16/17-07:08:41	Polls ready to open
	05/16/17-07:12:42	Polls open request
	05/16/17-07:14:15	Test data expunged
	05/16/17-07:15:07	Polls open
	05/16/17-07:17:43	Voter enabled
	05/16/17-07:21:05	Voter cast ballot
	05/16/17-07:21:05	New BIR record stored
	05/16/17-08:21:10	ADA Voter enabled
	05/16/17-08:21:22	Voter was cancelled
	05/16/17-09:16:20	Voter enabled
	05/16/17-09:18:22	Voter cast ballot
	05/16/17-09:18:22	New BIR record stored
	05/16/17-10:34:42	ADA Voter enabled
	05/16/17-10:49:18	Voter cast ballot
	05/16/17-10:49:18	New BIR record stored
	05/16/17-10:49:42	ADA Voter enabled
	05/16/17-11:09:26	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description	
023115	05/16/17-11:32:06	Voter enabled	
	05/16/17-11:34:11	Voter was cancelled	
	05/16/17-11:34:16	Voter enabled	
	05/16/17-11:34:54	Voter cast ballot	
	05/16/17-11:34:54	New BIR record stored	
	05/16/17-15:08:18	Voter enabled	
	05/16/17-15:09:04	Voter was cancelled	
	05/16/17-15:09:09	Voter enabled	
	05/16/17-15:11:56	Voter cast ballot	
	05/16/17-15:11:56	New BIR record stored	
	05/16/17-15:19:26	Voter enabled	
	05/16/17-15:21:33	Voter cast ballot	
	05/16/17-15:21:33	New BIR record stored	
	05/16/17-15:50:45	Voter enabled	
	05/16/17-15:59:06	Voter cast ballot	
	05/16/17-15:59:06	New BIR record stored	
	05/16/17-15:59:27	Voter enabled	
	05/16/17-16:02:56	Voter cast ballot	
	05/16/17-16:02:56	New BIR record stored	
	05/16/17-16:18:39	Voter enabled	
	05/16/17-16:21:11	Voter cast ballot	
	05/16/17-16:21:11	New BIR record stored	
	05/16/17-17:04:55	Voter enabled	
	05/16/17-17:13:04	Voter cast ballot	
	05/16/17-17:13:04	New BIR record stored	
	05/16/17-19:01:13	Voter enabled	
	05/16/17-19:04:00	Voter enabled  Voter cast ballot	
	05/16/17-19:04:00	New BIR record stored	
		Voter enabled	
	05/16/17-19:56:11	Voter cast ballot	
	05/16/17-20:02:38		
	05/16/17-20:02:38	New BIR record stored	
	05/16/17-20:13:20	Close Polls pushed	
	05/16/17-20:16:03	Polls closed	
	05/16/17-20:21:43	Rear door is open	
023116	04/20/17-10:04:12	Image download ok	
	04/20/17-10:04:12	Cartridge code is OK	
	04/20/17-10:04:14	Matrix Modules OK	
	04/20/17-10:04:15	Rear door is open	
	04/20/17-10:09:00	Image download ok	
	04/20/17-10:09:01	Cartridge code is OK	
	04/20/17-10:09:02	Matrix Modules OK	
	04/20/17-10:09:02	Polls ready to open	
	04/20/17-10:15:20	Test election requested	
	04/20/17-10:15:20	Polls open request	
	04/20/17-10:15:29	Test data expunged	
	04/20/17-10:15:59	Polls open	
	04/20/17-10:25:10	Voter enabled	
	04/20/17-10:23:10	Voter enabled	
	04/20/17-10:51:32	Voter enabled	
	04/20/17-10:51:52	Voter enabled	
	04/20/17-10:52:10	Voter enabled	
	04/20/17-10:52:18	Voter enabled	
	04/20/17-10:52:22	Voter enabled	
	04/20/17-10:52:26	Voter enabled	
	04/20/17-10:52:29	Voter enabled	
	04/20/17-10:52:32	Voter enabled	
	04/20/17-10:52:39	Voter was cancelled	

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lachine Number	Audit Date	Cartridge Audit Description
23116	04/20/17-10:53:28	Voter enabled
	04/20/17-10:53:44	Voter enabled
	04/20/17-10:53:46	Voter enabled
	04/20/17-10:53:49	Voter enabled
	04/20/17-10:53:51	Voter was cancelled
	04/20/17-10:53:53	Voter enabled
	04/20/17-10:53:59	Voter enabled
	04/20/17-10:54:02	Voter enabled
	04/20/17-10:54:05	Voter enabled
	04/20/17-10:54:07	Voter was cancelled
	04/20/17-10:54:07	Test election done
	04/20/17-10:56:51	Polls closed
	04/20/17-11:08:54	Rear door is open
	04/20/17-11:08:57	Printer paper empty
	04/27/17-13:15:03	Image download ok
	04/27/17-13:15:03	Cartridge code is OK
	04/27/17-13:15:05	Matrix Modules OK
	04/27/17-13:15:06	Rear door is open
	05/04/17-08:34:08	Image download ok
	05/04/17-08:34:08	Cartridge code is OK
	05/04/17-08:34:10	Matrix Modules OK
	05/04/17-08:34:11	Rear door is open
	05/16/17-07:10:31	Image download ok
	05/16/17-07:10:31 05/16/17-07:10:33	Cartridge code is OK Matrix Modules OK
	05/16/17-07:10:33	Polls ready to open
	05/16/17-07:10:33	Polls open request
	05/16/17-07:13:45	Test data expunged
	05/16/17-07:16:00	Polls open
	05/16/17-07:17:14	Voter enabled
	05/16/17-07:17:20	Voter was cancelled
	05/16/17-07:17:33	Voter enabled
	05/16/17-07:17:33	Voter was cancelled
	05/16/17-07:18:31	Voter enabled
	05/16/17-07:24:09	Voter cast ballot
	05/16/17-07:24:09	New BIR record stored
	05/16/17-08:21:45	Voter enabled
	05/16/17-08:22:39	Voter cast ballot
	05/16/17-08:22:39	New BIR record stored
	05/16/17-08:57:00	Voter enabled
	05/16/17-08:59:20	Voter cast ballot
	05/16/17-08:59:20	New BIR record stored
	05/16/17-09:00:47	Voter enabled
	05/16/17-09:00:52	Voter was cancelled
	05/16/17-10:33:24	Voter enabled
	05/16/17-10:35:38	Voter cast ballot
	05/16/17-10:35:38	New BIR record stored
	05/16/17-10:37:56	Voter enabled
	05/16/17-10:40:15	Voter cast ballot
	05/16/17-10:40:15	New BIR record stored
	05/16/17-11:02:23	Voter enabled
	05/16/17-11:03:17	Voter cast ballot
	05/16/17-11:03:17	New BIR record stored
	05/16/17-11:35:24	Voter enabled
	05/16/17-11:36:57	Voter cast ballot
	05/16/17-11:36:57	New BIR record stored
	05/16/17-15:50:59	Voter enabled
	05/16/17-15:56:07	Voter cast ballot

Precinct: 62-09			
Machine Number	Audit Date	Cartridge Audit Description	
023116	05/16/17-15:56:29	Voter enabled	
	05/16/17-16:01:58	Voter cast ballot	
	05/16/17-16:01:58	New BIR record stored	
	05/16/17-16:19:22	Voter enabled	
	05/16/17-16:22:03	Voter cast ballot	
	05/16/17-16:22:03	New BIR record stored	
	05/16/17-16:24:55	Voter enabled	
	05/16/17-16:30:59	Voter cast ballot	
	05/16/17-16:30:59	New BIR record stored	
	05/16/17-17:10:45	Voter enabled	
	05/16/17-17:12:59	Voter cast ballot	
	05/16/17-17:12:59	New BIR record stored	
	05/16/17-19:06:13	Voter enabled	
	05/16/17-19:07:11	Voter cast ballot	
	05/16/17-19:07:11	New BIR record stored	
	05/16/17-19:57:05	Voter enabled	
	05/16/17-19:59:49	Voter cast ballot	
	05/16/17-19:59:49	New BIR record stored	
	05/16/17-20:14:26	Close Polls pushed	
	05/16/17-20:17:09	Polls closed	
	05/16/17-20:20:43	Rear door is open	
	05/16/17-20:20:57	Image download ok	
	05/16/17-20:20:58	Cartridge code is OK	
	05/16/17-20:20:59	Matrix Modules OK	
	05/16/17-20:20:59	Polls closed	
Precinct: 62-10			
Machine Number	Audit Date	Cartridge Audit Description	
023117	04/26/17-10:38:48	Image download ok	
	04/26/17-10:38:48	Cartridge code is OK	

Machine Number	Audit Date	Cartridge Audit Description
23117	04/26/17-10:38:48	Image download ok
	04/26/17-10:38:48	Cartridge code is OK
	04/26/17-10:38:56	Matrix Modules OK
	04/26/17-10:38:57	Rear door is open
	04/26/17-10:41:09	Image download ok
	04/26/17-10:41:10	Cartridge code is OK
	04/26/17-10:41:18	Matrix Modules OK
	04/26/17-10:41:18	Polls ready to open
	04/26/17-10:42:55	Test election requested
	04/26/17-10:42:55	Polls open request
	04/26/17-10:43:09	Test data expunged
	04/26/17-10:46:23	Polls open
	04/26/17-10:56:36	ADA Voter enabled
	04/26/17-10:59:21	ADA keypad timeout
	04/26/17-12:51:37	Image download ok
	04/26/17-12:51:37	Cartridge code is OK
	04/26/17-12:51:45	Matrix Modules OK
	04/26/17-12:51:45	Polls ready to open
	04/26/17-12:51:47	Test election requested
	04/26/17-12:51:47	Polls open request
	04/26/17-12:52:03	Test data expunged
	04/26/17-12:58:30	Polls open
	04/26/17-12:59:17	Voter enabled
	04/26/17-13:00:02	Voter enabled
	04/26/17-13:00:25	Voter enabled
	04/26/17-13:00:40	Voter enabled
	04/26/17-13:00:51	Voter enabled
	04/26/17-13:00:57	Voter enabled
	04/26/17-13:01:00	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23117	04/26/17-13:01:03	Voter enabled
	04/26/17-13:01:05	Voter enabled
	04/26/17-13:01:07	Voter enabled
	04/26/17-13:01:08	Voter was cancelled
	04/26/17-13:01:11	Voter enabled
	04/26/17-13:01:41	Voter enabled
	04/26/17-13:01:56	Voter enabled
	04/26/17-13:01:58	Voter enabled
	04/26/17-13:02:01	Voter enabled
	04/26/17-13:02:04	Voter enabled
	04/26/17-13:02:09	Voter enabled
	04/26/17-13:02:12	Voter enabled
	04/26/17-13:02:12	Voter was cancelled
	04/26/17-13:02:13	Test election done
	04/26/17-13:04:57	Polls closed
	04/26/17-13:14:15	Rear door is open
	04/26/17-13:14:17	Printer comm failed
	04/27/17-13:15:15	Image download ok
	04/27/17-13:15:15	Cartridge code is OK
	04/27/17-13:15:13	Matrix Modules OK
	04/27/17-13:15:24	Rear door is open
		•
	05/04/17-08:34:21	Image download ok
	05/04/17-08:34:22	Cartridge code is OK
	05/04/17-08:34:30	Matrix Modules OK
	05/04/17-08:34:31	Rear door is open
	05/16/17-06:38:22	Image download ok
	05/16/17-06:38:23	Cartridge code is OK
	05/16/17-06:38:31	Matrix Modules OK
	05/16/17-06:38:31	Polls ready to open
	05/16/17-06:40:47	Polls open request
	05/16/17-06:41:10	Test data expunged
	05/16/17-06:47:35	Polls open
	05/16/17-08:38:36	Voter enabled
	05/16/17-08:40:22	Voter cast ballot
	05/16/17-08:40:22	New BIR record stored
	05/16/17-11:02:04	Voter enabled
	05/16/17-11:04:56	Voter cast ballot
	05/16/17-11:04:56	New BIR record stored
	05/16/17-13:27:34	Voter enabled
	05/16/17-13:29:31	Voter cast ballot
	05/16/17-13:29:31	New BIR record stored
	05/16/17-16:30:08	Voter enabled
	05/16/17-16:34:23	Voter cast ballot
	05/16/17-16:34:23	New BIR record stored
	05/16/17-17:37:33	Voter enabled
	05/16/17-17:40:01	Voter cast ballot
	05/16/17-17:40:01	New BIR record stored
	05/16/17-17:46:06	Voter enabled
	05/16/17-17:48:29	Voter cast ballot
	05/16/17-17:48:29	New BIR record stored
	05/16/17-17:48:40	Voter enabled
	05/16/17-17:51:02	Voter cast ballot
	05/16/17-17:51:02	New BIR record stored
	05/16/17-17:52:26	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-17:55:43	New BIR record stored
	05/16/17-17:55:43	
	05/16/17-19:22:11	Voter enabled
	05/16/17-19:23:55	Voter cast ballot

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Audit Date	Cartridge Audit Description
05/16/17-19:32:41	Voter enabled
05/16/17-19:34:08	Voter cast ballot
05/16/17-19:34:08	New BIR record stored
05/16/17-19:36:25	Voter enabled
05/16/17-19:38:03	Voter cast ballot
05/16/17-19:38:03	New BIR record stored
05/16/17-19:38:39	Voter enabled
05/16/17-19:40:04	Voter cast ballot
05/16/17-19:40:04	New BIR record stored
05/16/17-19:42:27	Voter enabled
05/16/17-19:46:10	Voter cast ballot
05/16/17-19:46:10	New BIR record stored
	Voter enabled
	Voter was cancelled
	Close Polls pushed
	Polls closed
	Rear door is open
05/16/17-20:10:23	Printer paper empty
04/20/17-10:04:11	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Rear door is open
	Image download ok
	Cartridge code is OK
	Matrix Modules OK
	Polls ready to open
	Test election requested
	Polls open request
	Test data expunged
	· -
	Polls open
	Voter enabled
04/20/17-10:55:55	Voter enabled
04/20/17-10:56:00	Voter enabled
04/20/17-10:56:12	Voter enabled
04/20/17-10:56:15	Voter enabled
04/20/17-10:56:18	Voter enabled
04/20/17-10:56:20	Voter was cancelled
04/20/17-10:56:23	Voter enabled
04/20/17-10:57:02	Voter enabled
04/20/17-10:57:18	Voter enabled
04/20/17-10:57:21	Voter enabled
04/20/17-10:57:24	Voter enabled
04/20/17-10:57:25	Voter was cancelled
04/20/17-10:57:26	Voter enabled
04/20/17-10:57:33	Voter enabled
04/20/17-10:57:36	Voter enabled
	Voter enabled
	Voter was cancelled
	Test election done
	Polls closed
	Rear door is open
	Printer paper empty
04/20/17-11:08:24 04/27/17-13:14:37	Image download ok
	05/16/17-19:32:41 05/16/17-19:34:08 05/16/17-19:34:08 05/16/17-19:36:25 05/16/17-19:38:03 05/16/17-19:38:39 05/16/17-19:38:39 05/16/17-19:40:04 05/16/17-19:40:04 05/16/17-19:46:10 05/16/17-19:46:10 05/16/17-20:04:51 05/16/17-20:04:51 05/16/17-20:04:51 05/16/17-20:04:51 05/16/17-20:04:51 05/16/17-20:04:51 05/16/17-20:04:34 05/16/17-20:04:11 04/20/17-10:04:11 04/20/17-10:04:11 04/20/17-10:04:13 04/20/17-10:04:14 04/20/17-10:09:01 04/20/17-10:09:01 04/20/17-10:09:02 04/20/17-10:55:05 04/20/17-10:55:05 04/20/17-10:55:22 04/20/17-10:55:25 04/20/17-10:55:33 04/20/17-10:55:33 04/20/17-10:55:49 04/20/17-10:55:49 04/20/17-10:55:55 04/20/17-10:56:12 04/20/17-10:56:12 04/20/17-10:56:23 04/20/17-10:56:23 04/20/17-10:57:24 04/20/17-10:57:25 04/20/17-10:57:25 04/20/17-10:57:25 04/20/17-10:57:25

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Machine Number	Audit Date	Cartridge Audit Description
23118	04/27/17-13:14:38	Matrix Modules OK
	04/27/17-13:14:39	Rear door is open
	05/04/17-08:33:32	Image download ok
	05/04/17-08:33:32	Cartridge code is OK
	05/04/17-08:33:33	Matrix Modules OK
	05/04/17-08:33:34	Rear door is open
	05/16/17-06:37:14	Image download ok
	05/16/17-06:37:14	Cartridge code is OK
	05/16/17-06:37:16	Matrix Modules OK
	05/16/17-06:37:16	Polls ready to open
	05/16/17-06:38:40	Polls open request
	05/16/17-06:39:19	Test data expunged
	05/16/17-06:46:03	Polls open
	05/16/17-07:09:05	Voter enabled
	05/16/17-07:13:38	Voter cast ballot
	05/16/17-07:13:38	New BIR record stored
	05/16/17-07:13:36	Voter enabled
	05/16/17-07:21:24	Voter cast ballot
	05/16/17-07:23:10	New BIR record stored
		Voter enabled
	05/16/17-07:31:35	
	05/16/17-07:32:22	Voter cast ballot
	05/16/17-07:32:22	New BIR record stored
	05/16/17-07:53:32	Voter enabled
	05/16/17-07:56:37	Voter cast ballot
	05/16/17-07:56:37	New BIR record stored
	05/16/17-08:07:56	Voter enabled
	05/16/17-08:09:06	Voter cast ballot
	05/16/17-08:09:06	New BIR record stored
	05/16/17-08:36:35	Voter enabled
	05/16/17-08:39:35	Voter cast ballot
	05/16/17-08:39:35	New BIR record stored
	05/16/17-08:46:49	Voter enabled
	05/16/17-08:49:11	Voter cast ballot
	05/16/17-08:49:11	New BIR record stored
	05/16/17-10:27:29	Voter enabled
	05/16/17-10:27:52	Voter cast ballot
	05/16/17-10:27:52	New BIR record stored
	05/16/17-10:32:26	Voter enabled
	05/16/17-10:35:50	Voter cast ballot
	05/16/17-10:35:50	New BIR record stored
	05/16/17-11:00:45	Voter enabled
	05/16/17-11:01:57	Voter cast ballot
	05/16/17-11:01:57	New BIR record stored
	05/16/17-11:15:25	Voter enabled
	05/16/17-11:16:58	Voter cast ballot
	05/16/17-11:16:58	New BIR record stored
	05/16/17-11:46:16	Voter enabled
	05/16/17-11:47:56	Voter cast ballot
	05/16/17-11:47:56	New BIR record stored
	05/16/17-12:16:28	Voter enabled
	05/16/17-12:19:25	Voter cast ballot
	05/16/17-12:19:25	New BIR record stored
	05/16/17-13:01:36	Voter enabled
	05/16/17-13:01:30	Voter cast ballot
	05/16/17-13:04:48	New BIR record stored
	05/16/17-13:51:40	Voter enabled
		Voter cast ballot
	05/16/17-13:54:58 05/16/17-13:54:58	
	05/16/17-13:54:58	New BIR record stored

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achine Number	Audit Date	Cartridge Audit Description
23118	05/16/17-14:24:57	Voter cast ballot
	05/16/17-14:24:57	New BIR record stored
	05/16/17-14:26:34	Voter enabled
	05/16/17-14:28:34	Voter cast ballot
	05/16/17-14:28:34	New BIR record stored
	05/16/17-14:54:33	Voter enabled
	05/16/17-14:55:48	Voter cast ballot
	05/16/17-14:55:48	New BIR record stored
	05/16/17-14:56:32	Voter enabled
	05/16/17-14:58:36	Voter cast ballot
	05/16/17-14:58:36	New BIR record stored
	05/16/17-15:10:10	Voter enabled
	05/16/17-15:12:17	Voter cast ballot
	05/16/17-15:12:17	New BIR record stored
	05/16/17-15:24:56	Voter enabled
	05/16/17-15:29:37	Voter cast ballot
	05/16/17-15:29:37	New BIR record stored
	05/16/17-15:38:39	Voter enabled
	05/16/17-15:40:31	Voter cast ballot
	05/16/17-15:40:31	New BIR record stored
	05/16/17-15:54:28	Voter enabled
	05/16/17-15:58:27	Voter cast ballot
	05/16/17-15:58:27	New BIR record stored
	05/16/17-16:00:04	Voter enabled
	05/16/17-16:02:52	Voter cast ballot
	05/16/17-16:02:52	New BIR record stored
	05/16/17-16:06:06	Voter enabled
	05/16/17-16:09:56	Voter cast ballot
	05/16/17-16:09:56	New BIR record stored
	05/16/17-16:11:27	Voter enabled
	05/16/17-16:14:12	Voter cast ballot
	05/16/17-16:14:12	New BIR record stored
	05/16/17-16:28:26	Voter enabled
	05/16/17-16:32:00	Voter cast ballot
	05/16/17-16:32:00	New BIR record stored
	05/16/17-16:41:22	Voter enabled
	05/16/17-16:41:22	Voter cast ballot
	05/16/17-16:43:21	New BIR record stored
		Voter enabled
	05/16/17-17:19:42	Voter cast ballot
	05/16/17-17:21:00	New BIR record stored
	05/16/17-17:21:00 05/16/17-17:35:41	
		Voter enabled Voter cast ballot
	05/16/17-17:40:05	
	05/16/17-17:40:05	New BIR record stored
	05/16/17-17:42:07	Voter enabled
	05/16/17-17:43:19	Voter cast ballot
	05/16/17-17:43:19	New BIR record stored
	05/16/17-17:44:18	Voter enabled
	05/16/17-17:51:59	Voter cast ballot
	05/16/17-17:51:59	New BIR record stored
	05/16/17-17:54:16	Voter enabled
	05/16/17-17:57:58	Voter cast ballot
	05/16/17-17:57:58	New BIR record stored
	05/16/17-18:03:21	Voter enabled
	05/16/17-18:05:48	Voter cast ballot
	05/16/17-18:05:48	New BIR record stored
	05/16/17-18:25:00	Voter enabled
	05/16/17-18:28:36	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023118	05/16/17-18:35:15	Voter enabled
	05/16/17-18:38:26	Voter cast ballot
	05/16/17-18:38:26	New BIR record stored
	05/16/17-18:51:14	Voter enabled
	05/16/17-18:54:26	Voter cast ballot
	05/16/17-18:54:26	New BIR record stored
	05/16/17-18:56:27	Voter enabled
	05/16/17-19:01:19	Voter cast ballot
	05/16/17-19:01:19	New BIR record stored
	05/16/17-19:20:40	Voter enabled
	05/16/17-19:22:58	Voter cast ballot
	05/16/17-19:22:58	New BIR record stored
	05/16/17-19:45:27	Voter enabled
	05/16/17-19:49:27	Voter cast ballot
	05/16/17-19:49:27	New BIR record stored
	05/16/17-20:02:35	Voter enabled
	05/16/17-20:02:58	Voter was cancelled
	05/16/17-20:03:13	Close Polls pushed
	05/16/17-20:05:57	Polls closed
	05/16/17-20:07:11	Rear door is open
	05/16/17-20:10:27	Printer paper empty
Precinct: 62-11		
Machine Number	Audit Date	Cartridge Audit Description
023119	04/26/17-10:38:51	Image download ok
	04/26/17-10:38:52	Cartridge code is OK
	04/26/17-10:39:00	Matrix Modules OK
	04/26/17-10:39:01	Rear door is open
	04/26/17-10:41:06	Image download ok
	04/26/17-10:41:07	Cartridge code is OK
	04/26/17-10:41:15	Matrix Modules OK
	04/26/17-10:41:15	Polls ready to open
	04/26/17-10:43:01	Test election requested
	04/26/17-10:43:01	Polls open request
	04/26/17-10:43:18	Test data expunged
	04/26/17-10:46:20	Polls open
	04/26/17-10:57:43	ADA Voter enabled
	04/26/17-10:58:16	Voter was cancelled
	04/26/17-10:58:20	Voter enabled
	04/26/17-13:06:15	Voter enabled
	04/26/17-13:07:32	Voter enabled
	04/312/17-13:07:49	Voter enabled
	04/26/17-13:08:02	Voter enabled
	04/26/17-13:08:07	Voter enabled
	04/26/17-13:08:10	Voter enabled
	04/26/17-13:08:13	Voter enabled
	04/26/17-13:08:15	Voter enabled
	04/26/17-13:08:18	Voter was cancelled
	04/26/17-13:08:21	Voter was cancelled
	04/26/17-13:08:23	Voter enabled
	04/26/17-13:08:53	Voter enabled
	04/26/17-13:09:06	Voter enabled
	04/26/17-13:09:09 04/26/17-13:09:11	Voter enabled Voter enabled
	04/26/17-13:09:11 04/26/17-13:09:14	Voter enabled
	04/26/17-13:09:17	Voter enabled
	04/26/17-13:09:17	Voter enabled
	0 1/20/11 10:00:20	200, 0,100,000

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lachine Number	Audit Date	Cartridge Audit Description
23119	04/26/17-13:09:21	Voter was cancelled
	04/26/17-13:09:21	Test election done
	04/26/17-13:12:05	Polls closed
	04/26/17-13:13:27	Rear door is open
	04/26/17-13:13:28	Printer comm failed
	04/26/17-13:14:03	Image download ok
	04/26/17-13:14:03	Cartridge code is OK
	04/27/17-13:15:07	Image download ok
	04/27/17-13:15:08	Cartridge code is OK
	04/27/17-13:15:16	Matrix Modules OK
	04/27/17-13:15:17	Rear door is open
	05/04/17-08:34:10	Image download ok
	05/04/17-08:34:10	Cartridge code is OK
	05/04/17-08:34:18	Matrix Modules OK
	05/04/17-08:34:19	Rear door is open
	05/16/17-06:28:51	Image download ok
	05/16/17-06:28:52	Cartridge code is OK
	05/16/17-06:29:00	Matrix Modules OK
	05/16/17-06:29:00	Polls ready to open
	05/16/17-06:25:00	Polls open request
	05/16/17-06:58:44	
		Test data expunged
	05/16/17-07:00:18	Polls open
	05/16/17-08:04:21	Voter enabled
	05/16/17-08:05:47	Voter cast ballot
	05/16/17-08:05:47	New BIR record stored
	05/16/17-08:18:16	Voter enabled
	05/16/17-08:19:49	Voter cast ballot
	05/16/17-08:19:49	New BIR record stored
	05/16/17-08:47:04	Voter enabled
	05/16/17-08:48:11	Voter cast ballot
	05/16/17-08:48:11	New BIR record stored
	05/16/17-09:14:58	Voter enabled
	05/16/17-09:16:55	Voter cast ballot
	05/16/17-09:16:55	New BIR record stored
	05/16/17-09:17:25	Voter enabled
	05/16/17-09:21:22	Voter cast ballot
	05/16/17-09:21:22	New BIR record stored
	05/16/17-09:59:11	Voter enabled
	05/16/17-10:00:50	Voter cast ballot
	05/16/17-10:00:50	New BIR record stored
	05/16/17-10:13:09	Voter enabled
	05/16/17-10:13:48	Voter cast ballot
	05/16/17-10:13:48	New BIR record stored
	05/16/17-10:21:33	Voter enabled
	05/16/17-10:23:48	Voter cast ballot
	05/16/17-10:23:48	New BIR record stored
	05/16/17-10:49:46	Voter enabled
	05/16/17-10:53:24	Voter cast ballot
	05/16/17-10:53:24	New BIR record stored
	05/16/17-11:06:12	Voter enabled
	05/16/17-11:06:56	Voter cast ballot
	05/16/17-11:06:56	New BIR record stored
	05/16/17-11:10:09	Voter enabled
	05/16/17-11:10:09	Voter cast ballot
	05/16/17-11:13:05	New BIR record stored
	05/16/17-11:13:57	Voter enabled
	05/16/17-11:16:07	Voter cast ballot
	05/16/17-11:16:07	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
)23119	05/16/17-11:32:54	Voter cast ballot
	05/16/17-11:32:54	New BIR record stored
	05/16/17-11:39:00	Voter enabled
	05/16/17-11:41:33	Voter cast ballot
	05/16/17-11:41:33	New BIR record stored
	05/16/17-11:41:46	Voter enabled
	05/16/17-11:45:41	Voter cast ballot
	05/16/17-11:45:41	New BIR record stored
	05/16/17-11:58:15	Voter enabled
	05/16/17-12:01:01	Voter cast ballot
	05/16/17-12:01:01	New BIR record stored
	05/16/17-12:28:24	Voter enabled
	05/16/17-12:29:48	Voter cast ballot
	05/16/17-12:29:48	New BIR record stored
	05/16/17-12:32:15	Voter enabled
	05/16/17-12:33:43	Voter cast ballot
	05/16/17-12:33:43	New BIR record stored
	05/16/17-12:38:25	Voter enabled
	05/16/17-12:40:31	Voter cast ballot
	05/16/17-12:40:31	New BIR record stored
	05/16/17-12:41:32	Voter enabled
	05/16/17-12:44:53	Voter cast ballot
	05/16/17-12:44:53	New BIR record stored
	05/16/17-12:48:13	Voter enabled
	05/16/17-12:49:21	Voter cast ballot New BIR record stored
	05/16/17-12:49:21	Voter enabled
	05/16/17-13:30:23 05/16/17-13:31:02	Voter cast ballot
	05/16/17-13:31:02	New BIR record stored
	05/16/17-13:31:13	Voter enabled
	05/16/17-13:31:13	Voter cast ballot
	05/16/17-13:33:02	New BIR record stored
	05/16/17-13:33:10	Voter enabled
	05/16/17-13:36:06	Voter cast ballot
	05/16/17-13:36:06	New BIR record stored
	05/16/17-13:43:44	Voter enabled
	05/16/17-13:47:41	Voter cast ballot
	05/16/17-13:47:41	New BIR record stored
	05/16/17-14:30:06	Voter enabled
	05/16/17-14:32:02	Voter cast ballot
	05/16/17-14:32:03	New BIR record stored
	05/16/17-15:40:39	Voter enabled
	05/16/17-15:42:57	Voter cast ballot
	05/16/17-15:42:57	New BIR record stored
	05/16/17-15:56:38	Voter enabled
	05/16/17-15:58:20	Voter cast ballot
	05/16/17-15:58:20	New BIR record stored
	05/16/17-15:58:55	Voter enabled
	05/16/17-16:01:53	Voter cast ballot
	05/16/17-16:01:53	New BIR record stored
	05/16/17-16:09:52	Voter enabled
	05/16/17-16:11:52	Voter cast ballot
	05/16/17-16:11:52	New BIR record stored
	05/16/17-17:04:40	Voter enabled
	05/16/17-17:13:23	Voter cast ballot
	05/16/17-17:13:23	New BIR record stored
	05/16/17-17:20:34	Voter enabled
	05/16/17-17:25:27	Voter cast ballot
	05/16/17-17:25:27	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
23119	05/16/17-17:25:39	Voter enabled
	05/16/17-17:27:13	Voter cast ballot
	05/16/17-17:27:13	New BIR record stored
	05/16/17-17:27:21	Voter enabled
	05/16/17-17:29:02	Voter cast ballot
	05/16/17-17:29:02	New BIR record stored
	05/16/17-17:36:43	Voter enabled
	05/16/17-17:36:59	Voter cast ballot
	05/16/17-17:36:59	New BIR record stored
	05/16/17-17:43:22	Voter enabled
	05/16/17-17:45:04	Voter cast ballot
	05/16/17-17:45:04	New BIR record stored
	05/16/17-17:46:33	Voter enabled
	05/16/17-17:55:20	Voter cast ballot
	05/16/17-17:55:20	New BIR record stored
	05/16/17-17:59:24	Voter enabled
	05/16/17-18:00:43	Voter cast ballot
	05/16/17-18:00:43	New BIR record stored
	05/16/17-18:00:43	Voter enabled
		Voter cast ballot
	05/16/17-18:21:44 05/16/17-18:21:44	
		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
	05/16/17-18:24:36	Voter enabled
	05/16/17-18:27:19	Voter cast ballot
	05/16/17-18:27:19	New BIR record stored
	05/16/17-18:27:31	Voter enabled
	05/16/17-18:30:47	Voter cast ballot
	05/16/17-18:30:47	New BIR record stored
	05/16/17-18:30:57	Voter enabled
	05/16/17-18:32:48	Voter cast ballot
	05/16/17-18:32:48	New BIR record stored
	05/16/17-18:37:41	Voter enabled
	05/16/17-18:38:47	Voter cast ballot
	05/16/17-18:38:47	New BIR record stored
	05/16/17-18:40:22	Voter enabled
	05/16/17-18:45:03	Voter cast ballot
	05/16/17-18:45:03	New BIR record stored
	05/16/17-18:47:43	Voter enabled
	05/16/17-18:54:55	Voter cast ballot
	05/16/17-18:54:55	New BIR record stored
	05/16/17-19:21:48	Voter enabled
	05/16/17-19:22:36	Voter cast ballot
	05/16/17-19:22:36	New BIR record stored
	05/16/17-19:22:47	Voter enabled
	05/16/17-19:23:39	Voter cast ballot
	05/16/17-19:23:39	New BIR record stored
	05/16/17-19:41:16	Voter enabled
	05/16/17-19:49:07	Voter cast ballot
	05/16/17-19:49:07	New BIR record stored
	05/16/17-19:53:01	Voter enabled
	05/16/17-19:54:17	Voter cast ballot
	05/16/17-19:54:17	New BIR record stored
	05/16/17-19:56:51	Voter enabled
	05/16/17-19:58:35	Voter cast ballot
	05/16/17-19:58:35	New BIR record stored
	05/16/17-20:05:52	Close Polls pushed

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Machine Number	Audit Date	Cartridge Audit Description
023119	05/16/17-20:15:08	Rear door is open
	05/16/17-20:15:40	Image download ok
	05/16/17-20:15:40	Cartridge code is OK
	05/16/17-20:15:48	Matrix Modules OK
	05/16/17-20:15:49	Rear door is open
023120	04/20/17-10:04:22	Image download ok
	04/20/17-10:04:22	Cartridge code is OK
	04/20/17-10:04:24	Matrix Modules OK
	04/20/17-10:04:25	Rear door is open
	04/20/17-10:09:14	Image download ok
	04/20/17-10:09:14	Cartridge code is OK
	04/20/17-10:09:15	Matrix Modules OK
	04/20/17-10:09:15	Polls ready to open
	04/20/17-10:15:01	Test election requested
	04/20/17-10:15:01	Polls open request
	04/20/17-10:15:18	Test data expunged
	04/20/17-10:25:53	Polls open
	04/20/17-10:26:01	Voter enabled
	04/20/17-11:00:08	Voter enabled
	04/20/17-11:00:36	Voter enabled
	04/20/17-11:00:51	Voter enabled
	04/20/17-11:01:07	Voter enabled
	04/20/17-11:01:13	Voter enabled
	04/20/17-11:01:17	Voter enabled
	04/20/17-11:01:21	Voter enabled
	04/20/17-11:01:24	Voter enabled
	04/20/17-11:01:27	Voter enabled
	04/20/17-11:01:29	Voter was cancelled
	04/20/17-11:01:32	Voter enabled
	04/20/17-11:02:09	Voter enabled
	04/20/17-11:02:17	Voter enabled
	04/20/17-11:02:21	Voter enabled
	04/20/17-11:02:23	Voter enabled
	04/20/17-11:02:25	Voter was cancelled
	04/20/17-11:02:27	Voter enabled
	04/20/17-11:02:32	Voter enabled
	04/20/17-11:02:35	Voter enabled
	04/20/17-11:02:38	Voter enabled
	04/20/17-11:02:39	Voter was cancelled
	04/20/17-11:02:40	Test election done
	04/20/17-11:05:24	Polls closed
	04/20/17-11:07:53	Rear door is open
	04/20/17-11:07:56	Printer paper empty
	04/20/17-11:08:04	Printer paper empty
	04/27/17-13:14:47	Image download ok
	04/27/17-13:14:47	Cartridge code is OK
	04/27/17-13:14:49	Matrix Modules OK
	04/27/17-13:14:49	Rear door is open
	05/04/17-08:33:57	Image download ok
	05/04/17-08:33:57	Cartridge code is OK
	05/04/17-08:33:59	Matrix Modules OK
	05/04/17-08:34:00	Rear door is open
	05/16/17-06:29:36	Image download ok
	05/16/17-06:29:37	Cartridge code is OK
	05/16/17-06:29:38	Matrix Modules OK
	05/16/17-06:29:38	Polls ready to open
	05/16/17-06:58:16	Polls open request
		Test data expunged

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Machine Number	Audit Date	Cartridge Audit Description
023120	05/16/17-07:00:29	Polls open
	05/16/17-08:22:17	Voter enabled
	05/16/17-08:25:15	Voter cast ballot
	05/16/17-08:25:15	New BIR record stored
	05/16/17-09:57:29	Voter enabled
	05/16/17-10:00:46	Voter cast ballot
	05/16/17-10:00:46	New BIR record stored
	05/16/17-10:45:46	Voter enabled
	05/16/17-10:46:05	Voter cast ballot
	05/16/17-10:46:05	New BIR record stored
	05/16/17-10:47:02	Voter enabled
	05/16/17-10:50:21	Voter cast ballot
	05/16/17-10:50:21	New BIR record stored
	05/16/17-10:50:59	Voter enabled
	05/16/17-10:55:37	Voter cast ballot
	05/16/17-10:55:37	New BIR record stored
	05/16/17-11:26:00	Voter enabled
	05/16/17-11:29:31	Voter cast ballot
	05/16/17-11:29:31	New BIR record stored
	05/16/17-11:41:02	Voter enabled
	05/16/17-11:43:23	Voter cast ballot
	05/16/17-11:43:23	New BIR record stored
	05/16/17-11:43:31	Voter enabled
	05/16/17-11:45:47	Voter cast ballot
	05/16/17-11:45:47	New BIR record stored
	05/16/17-12:25:34	Voter enabled
	05/16/17-12:29:41	Voter cast ballot
	05/16/17-12:29:41	New BIR record stored
	05/16/17-12:41:38	Voter enabled
	05/16/17-13:44:47	Voter cast ballot
	05/16/17-13:44:47	New BIR record stored
	05/16/17-13:53:01	Voter enabled
	05/16/17-13:53:24	Voter cast ballot
	05/16/17-13:53:24	New BIR record stored
	05/16/17-14:13:53	Voter enabled
	05/16/17-14:14:45	Voter cast ballot
	05/16/17-14:14:45	New BIR record stored
	05/16/17-14:14:56	Voter enabled
	05/16/17-14:17:45	Voter cast ballot
	05/16/17-14:17:45	New BIR record stored
	05/16/17-15:21:58	Voter enabled
	05/16/17-15:22:52	Voter cast ballot
	05/16/17-15:22:52	New BIR record stored
	05/16/17-15:54:48	Voter enabled
	05/16/17-16:00:39	Voter cast ballot
	05/16/17-16:00:39	New BIR record stored
	05/16/17-16:01:00	Voter enabled
	05/16/17-16:05:51	Voter cast ballot
	05/16/17-16:05:51	New BIR record stored
	05/16/17-17:08:31	Voter enabled
	05/16/17-17:11:15	Voter cast ballot
	05/16/17-17:11:15	New BIR record stored
	05/16/17-17:11:41	Voter enabled
	05/16/17-17:12:33	Voter cast ballot
	05/16/17-17:12:33	New BIR record stored
	05/16/17-17:21:17	Voter enabled
	05/16/17-17:23:55	Voter cast ballot
	05/16/17-17:23:55	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023120	05/16/17-17:30:28	Voter cast ballot
	05/16/17-17:30:28	New BIR record stored
	05/16/17-18:18:47	Voter enabled
	05/16/17-18:22:29	Voter cast ballot
	05/16/17-18:22:29	New BIR record stored
	05/16/17-18:22:37	Voter enabled
	05/16/17-18:27:48	Voter cast ballot
	05/16/17-18:27:48	New BIR record stored
	05/16/17-18:28:01	Voter enabled
	05/16/17-18:30:47	Voter cast ballot
	05/16/17-18:30:47	New BIR record stored
	05/16/17-18:32:46	Voter enabled
	05/16/17-18:36:17	Voter cast ballot
	05/16/17-18:36:17	New BIR record stored
	05/16/17-19:17:24	Voter enabled
	05/16/17-19:21:16	Voter cast ballot
	05/16/17-19:21:16	New BIR record stored
	05/16/17-19:21:35	Voter enabled
	05/16/17-19:23:33	Voter cast ballot
	05/16/17-19:23:33	New BIR record stored
	05/16/17-19:33:48	Voter enabled
	05/16/17-19:36:57	Voter cast ballot
	05/16/17-19:36:57	New BIR record stored
	05/16/17-19:46:33	Voter enabled
	05/16/17-19:48:19	Voter cast ballot
	05/16/17-19:48:19	New BIR record stored
	05/16/17-19:56:59	Voter enabled
	05/16/17-19:59:00	Voter cast ballot
	05/16/17-19:59:00	New BIR record stored
	05/16/17-20:05:56	Close Polls pushed
	05/16/17-20:08:39	Polls closed
	05/16/17-20:15:16	Rear door is open
	05/16/17-20:15:53	Image download ok
	05/16/17-20:15:54	Cartridge code is OK
	05/16/17-20:15:55	Matrix Modules OK
	05/16/17-20:15:56	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
023121	04/26/17-10:38:30	Image download ok
	04/26/17-10:38:30	Cartridge code is OK
	04/26/17-10:38:38	Matrix Modules OK

Machine Number	Audit Date	Cartridge Audit Description	
023121	04/26/17-10:38:30	Image download ok	
	04/26/17-10:38:30	Cartridge code is OK	
	04/26/17-10:38:38	Matrix Modules OK	
	04/26/17-10:38:39	Rear door is open	
	04/26/17-10:40:39	Image download ok	
	04/26/17-10:40:39	Cartridge code is OK	
	04/26/17-10:40:47	Matrix Modules OK	
	04/26/17-10:40:47	Polls ready to open	
	04/26/17-10:42:43	Test election requested	
	04/26/17-10:42:43	Polls open request	
	04/26/17-10:42:59	Test data expunged	
	04/26/17-10:45:52	Polls open	
	04/26/17-10:59:38	ADA Voter enabled	
	04/26/17-10:59:48	Voter was cancelled	
	04/26/17-10:59:51	Voter enabled	
	04/26/17-12:45:36	Voter enabled	
	04/26/17-12:45:47	Voter enabled	
	04/26/17-12:47:05	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
23121	04/26/17-12:47:22	Voter enabled
	04/26/17-12:47:29	Voter enabled
	04/26/17-12:47:32	Voter enabled
	04/26/17-12:47:34	Voter enabled
	04/26/17-12:47:37	Voter enabled
	04/26/17-12:47:44	Voter enabled
	04/26/17-12:47:47	Voter was cancelled
	04/26/17-12:47:50	Voter enabled
	04/26/17-12:49:02	Voter enabled
	04/26/17-12:50:03	Voter enabled
	04/26/17-12:50:11	Voter enabled
	04/26/17-12:50:14	Voter enabled
	04/26/17-12:50:16	Voter was cancelled
	04/26/17-12:50:17	Voter enabled
	04/26/17-12:50:22	Voter enabled
	04/26/17-12:50:26	Voter enabled
	04/26/17-12:50:28	Voter enabled
	04/26/17-12:50:31	Voter was cancelled
	04/26/17-12:50:32	Test election done
	04/26/17-12:53:15	Polls closed
	04/26/17-13:00:51	Printer comm failed
	04/26/17-13:01:18	Image download ok
	04/26/17-13:01:19	Cartridge code is OK
	04/26/17-13:01:19	Matrix Modules OK
	04/26/17-13:01:28	Rear door is open
	04/26/17-13:01:35	Rear door is open
	04/27/17-13:14:36	Image download ok
	04/27/17-13:14:37	Cartridge code is OK
	04/27/17-13:14:45	Matrix Modules OK
	04/27/17-13:14:46	Rear door is open
	05/04/17-08:33:43	Image download ok
	05/04/17-08:33:43	Cartridge code is OK
	05/04/17-08:33:51	Matrix Modules OK
	05/04/17-08:33:52	Rear door is open
	05/16/17-06:50:37	Image download ok
	05/16/17-06:50:37	Cartridge code is OK
	05/16/17-06:50:45	Matrix Modules OK
	05/16/17-06:50:45	Polls ready to open
	05/16/17-06:50:49	Polls open request
	05/16/17-06:52:09	Test data expunged
	05/16/17-06:59:08	Polls open
	05/16/17-07:04:30	Voter enabled
	05/16/17-07:05:23	Voter cast ballot
	05/16/17-07:05:23	New BIR record stored
	05/16/17-07:08:21	Voter enabled
	05/16/17-07:11:06	Voter cast ballot
	05/16/17-07:11:06	New BIR record stored
	05/16/17-07:18:49	Voter enabled
	05/16/17-07:21:59	Voter cast ballot
	05/16/17-07:21:59	New BIR record stored
	05/16/17-07:29:53	Voter enabled
	05/16/17-07:35:04	Voter cast ballot
	05/16/17-07:35:04	New BIR record stored
	05/16/17-07:41:38	Voter enabled
	05/16/17-07:48:53	Voter chabled  Voter cast ballot
	05/16/17-07:48:53	New BIR record stored
	05/16/17-07:48:33	Voter enabled
	05/16/17-09:42:42	Voter cast ballot
	00/10/11-00:40.40	Total dust buildt

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Machine Number	Audit Date	Cartridge Audit Description
023121	05/16/17-11:42:14	Voter enabled
	05/16/17-11:42:25	Voter was cancelled
	05/16/17-11:42:27	Voter enabled
	05/16/17-11:54:06	Voter was cancelled
	05/16/17-11:54:08	Voter enabled
	05/16/17-11:54:14	Voter was cancelled
	05/16/17-11:54:17	Voter enabled
	05/16/17-11:58:21	Voter cast ballot
	05/16/17-11:58:21	New BIR record stored
	05/16/17-12:34:29	Voter enabled
	05/16/17-12:44:10	Voter cast ballot
	05/16/17-12:44:10	New BIR record stored
	05/16/17-12:44:20	Voter enabled
	05/16/17-12:47:41	Voter cast ballot
	05/16/17-12:47:41	New BIR record stored
	05/16/17-14:33:16	Voter enabled
	05/16/17-14:38:20	Voter cast ballot
	05/16/17-14:38:20	New BIR record stored
	05/16/17-17:18:17	Voter enabled
		Voter cast ballot
	05/16/17-17:19:46	
	05/16/17-17:19:46	New BIR record stored
	05/16/17-17:22:08	Voter enabled
	05/16/17-17:25:43	Voter cast ballot
	05/16/17-17:25:43	New BIR record stored
	05/16/17-17:32:33	Voter enabled
	05/16/17-17:38:01	Voter cast ballot
	05/16/17-17:38:01	New BIR record stored
	05/16/17-17:54:08	Voter enabled
	05/16/17-17:59:18	Voter cast ballot
	05/16/17-17:59:18	New BIR record stored
	05/16/17-18:08:21	Voter enabled
	05/16/17-18:13:09	Voter cast ballot
	05/16/17-18:13:09	New BIR record stored
	05/16/17-18:21:24	Voter enabled
	05/16/17-18:24:52	Voter cast ballot
	05/16/17-18:24:52	New BIR record stored
	05/16/17-18:30:39	Voter enabled
	05/16/17-18:31:56	Voter cast ballot
	05/16/17-18:31:56	New BIR record stored
	05/16/17-18:34:37	Voter enabled
	05/16/17-18:36:30	Voter cast ballot
	05/16/17-18:36:30	New BIR record stored
	05/16/17-18:47:21	Voter enabled
	05/16/17-18:49:31	Voter cast ballot
	05/16/17-18:49:31	New BIR record stored
	05/16/17-19:36:56	Voter enabled
	05/16/17-19:38:33	Voter cast ballot
	05/16/17-19:38:33	New BIR record stored
	05/16/17-19:49:10	Voter enabled
	05/16/17-19:51:43	Voter cast ballot
	05/16/17-19:51:43	New BIR record stored
	05/16/17-19:58:18	Voter enabled
	05/16/17-20:01:44	Voter chabled  Voter cast ballot
	05/16/17-20:01:44	New BIR record stored
		Close Polls pushed
	05/16/17-20:02:50	•
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:58	Rear door is open

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lachine Number	Audit Date	Cartridge Audit Description
23122	04/20/17-10:05:24	Cartridge code is OK
	04/20/17-10:05:25	Matrix Modules OK
	04/20/17-10:05:26	Rear door is open
	04/20/17-10:10:16	Image download ok
	04/20/17-10:10:16	Cartridge code is OK
	04/20/17-10:10:18	Matrix Modules OK
	04/20/17-10:10:18	Polls ready to open
	04/20/17-10:15:47	Test election requested
	04/20/17-10:15:47	Polls open request
	04/20/17-10:16:05	Test data expunged
	04/20/17-10:27:10	Polls open
	04/20/17-10:27:17	Voter enabled
	04/20/17-11:04:19	Voter enabled
	04/20/17-11:04:40	Voter enabled
	04/20/17-11:04:56	Voter enabled
	04/20/17-11:05:07	Voter enabled
	04/20/17-11:05:13	Voter enabled
	04/20/17-11:05:16	Voter enabled
	04/20/17-11:05:18	Voter enabled
	04/20/17-11:05:21	Voter enabled
	04/20/17-11:05:24	Voter enabled
	04/20/17-11:05:25	Voter was cancelled
	04/20/17-11:05:28	Voter enabled
	04/20/17-11:06:04	Voter enabled
	04/20/17-11:06:18	Voter enabled
	04/20/17-11:06:21	Voter enabled
	04/20/17-11:06:24	Voter enabled
	04/20/17-11:06:25	Voter was cancelled
	04/20/17-11:06:27	Voter enabled
	04/20/17-11:06:32	Voter enabled
	04/20/17-11:06:35	Voter enabled
	04/20/17-11:06:38	Voter enabled
	04/20/17-11:06:39	Voter was cancelled
	04/20/17-11:06:40	Test election done
	04/20/17-11:09:23	Polls closed
	04/20/17-11:22:06	Rear door is open
	04/20/17-11:22:08	Printer comm failed
	04/20/17-11:22:38	Image download ok
	04/20/17-11:22:38	Cartridge code is OK
	04/20/17-11:22:40	Matrix Modules OK
	04/20/17-11:22:41	Printer comm failed
	04/27/17-13:15:45	Image download ok
	04/27/17-13:15:45	Cartridge code is OK
	04/27/17-13:15:47	Matrix Modules OK
	04/27/17-13:15:48	Rear door is open
	05/04/17-08:35:06	Image download ok
	05/04/17-08:35:07	Cartridge code is OK
	05/04/17-08:35:08	Matrix Modules OK
	05/04/17-08:35:09	Rear door is open
	05/16/17-06:30:04	Image download ok
	05/16/17-06:30:05	Cartridge code is OK
	05/16/17-06:30:06	Matrix Modules OK
	05/16/17-06:30:06	Polls ready to open
	05/16/17-06:30:07	AC power failed
	05/16/17-06:32:29	Image download ok
	05/16/17-06:32:29	Cartridge code is OK
	05/16/17-06:32:31	Matrix Modules OK
	05/16/17-06:32:31	Polls ready to open
		and the second s

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achine Number	Audit Date	Cartridge Audit Description
23122	05/16/17-06:32:54	Power fail acknowledged
	05/16/17-06:33:00	Power fail acknowledged
	05/16/17-06:34:16	Power fail acknowledged
	05/16/17-06:51:09	AC power restored
	05/16/17-06:51:33	Polls open request
	05/16/17-06:52:04	Test data expunged
	05/16/17-07:00:52	Polls open
	05/16/17-07:12:52	Voter enabled
	05/16/17-07:13:41	Voter cast ballot
	05/16/17-07:13:41	New BIR record stored
	05/16/17-09:32:04	Voter enabled
	05/16/17-09:33:13	Voter cast ballot
	05/16/17-09:33:13	New BIR record stored
	05/16/17-09:44:20	Voter enabled
	05/16/17-09:48:31	Voter cast ballot
	05/16/17-09:48:31	New BIR record stored
	05/16/17-10:07:11	Voter enabled
	05/16/17-10:08:14	Voter cast ballot
	05/16/17-10:08:14	New BIR record stored
	05/16/17-10:41:01	Voter enabled
	05/16/17-10:43:32	Voter cast ballot
	05/16/17-10:43:32	New BIR record stored
	05/16/17-12:19:27	Voter enabled
	05/16/17-12:21:32	Voter cast ballot
	05/16/17-12:21:32	New BIR record stored
	05/16/17-12:25:41	Voter enabled
	05/16/17-12:27:09	Voter cast ballot
	05/16/17-12:27:09	New BIR record stored
	05/16/17-14:14:33	Voter enabled
	05/16/17-14:16:09	Voter cast ballot
	05/16/17-14:16:09	New BIR record stored
	05/16/17-14:37:38	Voter enabled
	05/16/17-14:39:44	Voter cast ballot
	05/16/17-14:39:44	New BIR record stored
	05/16/17-15:19:38	Voter enabled
	05/16/17-15:20:36	Voter chabled Voter cast ballot
	05/16/17-15:20:36	New BIR record stored
	05/16/17-15:20:30	Voter enabled
	05/16/17-15:45:15	Voter cast ballot
	05/16/17-15:45:15	New BIR record stored
	05/16/17-16:03:45	Voter enabled
		Voter cast ballot
	05/16/17-16:05:30	New BIR record stored
	05/16/17-16:05:30	
	05/16/17-16:29:54	Voter enabled
	05/16/17-16:33:55	Voter cast ballot
	05/16/17-16:33:55	New BIR record stored
	05/16/17-16:42:18	Voter enabled
	05/16/17-16:45:05	Voter cast ballot
	05/16/17-16:45:05	New BIR record stored
	05/16/17-17:03:10	Voter enabled
	05/16/17-17:04:22	Voter cast ballot
	05/16/17-17:04:22	New BIR record stored
	05/16/17-17:21:34	Voter enabled
	05/16/17-17:26:41	Voter cast ballot
	05/16/17-17:26:41	New BIR record stored
	05/16/17-18:10:58	Voter enabled
		Votos cost bellet
	05/16/17-18:16:29	Voter cast ballot New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023122	05/16/17-19:50:49	Voter was cancelled	
	05/16/17-19:51:56	Voter enabled	
	05/16/17-19:55:42	Voter cast ballot	
	05/16/17-19:55:42	New BIR record stored	
	05/16/17-19:58:29	Voter enabled	
	05/16/17-20:00:24	Voter cast ballot	
	05/16/17-20:00:24	New BIR record stored	
	05/16/17-20:04:40	Close Polls pushed	
	05/16/17-20:07:23	Polls closed	
	05/16/17-20:07:44	Rear door is open	
		·	
Precinct: 62-13			
Machine Number	Audit Date	Cartridge Audit Description	
023123	04/26/17-10:38:54	Image download ok	
	04/26/17-10:38:55	Cartridge code is OK	
	04/26/17-10:39:03	Matrix Modules OK	
	04/26/17-10:39:04	Rear door is open	
	04/26/17-10:40:57	Image download ok	
	04/26/17-10:40:57	Cartridge code is OK	
	04/26/17-10:41:06	Matrix Modules OK	
	04/26/17-10:41:06	Polls ready to open	
	04/26/17-10:43:11	Test election requested	
	04/26/17-10:43:11	Polls open request	
	04/26/17-10:43:28	Test data expunged	
	04/26/17-10:46:09	Polls open	
	04/26/17-11:00:57	ADA Voter enabled	
	04/26/17-11:03:50	ADA keypad timeout	
	04/26/17-11:24:12	Image download ok	
	04/26/17-11:24:12	Cartridge code is OK	
	04/26/17-11:24:20	Matrix Modules OK	
	04/26/17-11:24:20	Polls ready to open	
	04/26/17-11:26:27	Test election requested	
	04/26/17-11:26:27	Polls open request	
	04/26/17-11:26:44	Test data expunged	
	04/26/17-11:35:14	Polls open	
	04/26/17-11:35:18	Voter enabled	
	04/26/17-11:36:55	Voter enabled	
	04/26/17-11:37:15	Voter enabled	
	04/26/17-11:37:28	Voter enabled	
	04/26/17-11:37:37	Voter enabled	
	04/26/17-11:37:43	Voter enabled	
	04/26/17-11:37:46	Voter enabled	
	04/26/17-11:37:48	Voter enabled	
	04/26/17-11:37:51	Voter enabled	
	04/26/17-11:37:53	Voter enabled	
	04/26/17-11:37:56	Voter was cancelled	
	04/26/17-11:37:58	Voter enabled	
	04/26/17-11:39:15	Voter enabled	
	04/26/17-11:39:30	Voter enabled	
	04/26/17-11:39:33	Voter enabled	
	04/26/17-11:39:35	Voter enabled	
	04/26/17-11:39:37	Voter was cancelled	
	04/26/17-11:39:39	Voter enabled	
	04/26/17-11:39:44	Voter enabled	
	04/26/17-11:39:48	Voter enabled	
	04/26/17-11:39:51	Voter enabled	
	04/26/17-11:40:10	Voter was cancelled	
	0π/20/11-11. <b>π</b> 0.10	Total mas deliberied	

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lachine Number	Audit Date	Cartridge Audit Description
23123	04/26/17-11:40:11	Test election done
	04/26/17-11:42:55	Polls closed
	04/26/17-12:44:04	Rear door is open
	04/26/17-12:44:08	Printer paper empty
	04/27/17-13:14:53	Image download ok
	04/27/17-13:14:53	Cartridge code is OK
	04/27/17-13:15:01	Matrix Modules OK
	04/27/17-13:15:02	Rear door is open
	05/04/17-08:33:59	Image download ok
	05/04/17-08:33:59	Cartridge code is OK
	05/04/17-08:34:07	Matrix Modules OK
	05/04/17-08:34:08	Rear door is open
	05/16/17-06:45:35	Image download ok
	05/16/17-06:45:36	Cartridge code is OK
	05/16/17-06:45:44	Matrix Modules OK
	05/16/17-06:45:44	Polls ready to open
	05/16/17-06:46:09	Polls open request
	05/16/17-06:46:52	Test data expunged
	05/16/17-06:49:51	Polls open
	05/16/17-06:49:51	Voter enabled
	05/16/17-06:53:02	Voter was cancelled
		Voter enabled
	05/16/17-07:14:10	
	05/16/17-07:17:02	Voter cast ballot
	05/16/17-07:17:02	New BIR record stored
	05/16/17-07:20:33	Voter enabled
	05/16/17-07:22:55	Voter cast ballot
	05/16/17-07:22:55	New BIR record stored
	05/16/17-07:29:33	Voter enabled
	05/16/17-08:01:32	Voter was cancelled
	05/16/17-08:01:37	Voter enabled
	05/16/17-08:03:50	Voter cast ballot
	05/16/17-08:03:50	New BIR record stored
	05/16/17-08:04:02	Voter enabled
	05/16/17-08:05:21	Voter cast ballot
	05/16/17-08:05:21	New BIR record stored
	05/16/17-08:05:29	Voter enabled
	05/16/17-08:08:27	Voter cast ballot
	05/16/17-08:08:27	New BIR record stored
	05/16/17-08:37:28	Voter enabled
	05/16/17-08:42:15	Voter cast ballot
	05/16/17-08:42:15	New BIR record stored
	05/16/17-08:43:08	Voter enabled
	05/16/17-09:02:32	Voter cast ballot
	05/16/17-09:02:32	New BIR record stored
	05/16/17-09:06:02	Voter enabled
	05/16/17-09:26:54	Voter cast ballot
	05/16/17-09:26:54	New BIR record stored
	05/16/17-09:44:14	Voter enabled
	05/16/17-09:48:13	Voter cast ballot
	05/16/17-09:48:13	New BIR record stored
	05/16/17-09:50:40	Voter enabled
	05/16/17-10:10:39	Voter cast ballot
	05/16/17-10:10:39	New BIR record stored
	05/16/17-10:13:15	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-10:22:13	
	05/16/17-10:22:13	New BIR record stored
	05/16/17-10:50:46	Voter enabled
	05/16/17-10:56:05	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)23123	05/16/17-10:58:43	Voter enabled
	05/16/17-11:04:29	Voter cast ballot
	05/16/17-11:04:29	New BIR record stored
	05/16/17-12:07:56	Voter enabled
	05/16/17-12:12:12	Voter cast ballot
	05/16/17-12:12:12	New BIR record stored
	05/16/17-12:19:48	Voter enabled
	05/16/17-12:20:37	Voter cast ballot
	05/16/17-12:20:37	New BIR record stored
	05/16/17-12:28:44	Voter enabled
	05/16/17-12:31:51	Voter cast ballot
	05/16/17-12:31:51	New BIR record stored
	05/16/17-12:32:29	Voter enabled
	05/16/17-12:37:21	Voter cast ballot
	05/16/17-12:37:21	New BIR record stored
	05/16/17-12:38:20	Voter enabled
	05/16/17-12:43:27	Voter cast ballot
	05/16/17-12:43:27	New BIR record stored
	05/16/17-12:44:51	Voter enabled
	05/16/17-12:49:30	Voter cast ballot
	05/16/17-12:49:30	New BIR record stored
	05/16/17-12:49:46	Voter enabled
	05/16/17-12:58:42	Voter cast ballot
	05/16/17-12:58:42	New BIR record stored
	05/16/17-13:26:31	Voter enabled
	05/16/17-13:41:13	Voter cast ballot
	05/16/17-13:41:13	New BIR record stored
	05/16/17-13:47:54	Voter enabled
	05/16/17-13:54:01	Voter cast ballot New BIR record stored
	05/16/17-13:54:01 05/16/17-14:09:46	Voter enabled
	05/16/17-14:15:22	Voter cast ballot
	05/16/17-14:15:22	New BIR record stored
	05/16/17-14:16:07	Voter enabled
	05/16/17-14:34:09	Voter cast ballot
	05/16/17-14:34:09	New BIR record stored
	05/16/17-14:35:17	Voter enabled
	05/16/17-15:51:55	Voter cast ballot
	05/16/17-15:51:55	New BIR record stored
	05/16/17-15:52:07	Voter enabled
	05/16/17-15:52:47	Voter cast ballot
	05/16/17-15:52:47	New BIR record stored
	05/16/17-15:53:00	Voter enabled
	05/16/17-16:16:04	Voter was cancelled
	05/16/17-16:23:42	Voter enabled
	05/16/17-16:23:49	Voter was cancelled
	05/16/17-16:23:52	Voter enabled
	05/16/17-16:27:26	Voter cast ballot
	05/16/17-16:27:26	New BIR record stored
	05/16/17-16:30:15	Voter enabled
	05/16/17-16:30:41	Voter cast ballot
	05/16/17-16:30:41	New BIR record stored
	05/16/17-16:32:01	Voter enabled
	05/16/17-16:39:33	Voter cast ballot
	05/16/17-16:39:33	New BIR record stored
	05/16/17-17:05:06	Voter enabled
	05/16/17-17:08:34	Voter cast ballot
	05/16/17-17:08:34	New BIR record stored
	05/16/17-17:08:42	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23123	05/16/17-17:10:33	Voter cast ballot
	05/16/17-17:10:33	New BIR record stored
	05/16/17-17:10:40	Voter enabled
	05/16/17-17:12:06	Voter cast ballot
	05/16/17-17:12:06	New BIR record stored
	05/16/17-17:19:02	Voter enabled
	05/16/17-17:21:51	Voter cast ballot
	05/16/17-17:21:51	New BIR record stored
	05/16/17-17:32:12	Voter enabled
	05/16/17-17:34:24	Voter cast ballot
	05/16/17-17:34:24	New BIR record stored Voter enabled
	05/16/17-17:35:06 05/16/17-17:35:22	Voter cast ballot
	05/16/17-17:35:22	New BIR record stored
	05/16/17-17:33.22	Voter enabled
	05/16/17-17:43:58	Voter cast ballot
	05/16/17-17:43:58	New BIR record stored
	05/16/17-17:46:28	Voter enabled
	05/16/17-17:48:12	Voter cast ballot
	05/16/17-17:48:12	New BIR record stored
	05/16/17-17:56:38	Voter enabled
	05/16/17-17:57:33	Voter cast ballot
	05/16/17-17:57:33	New BIR record stored
	05/16/17-18:00:41	Voter enabled
	05/16/17-18:04:39	Voter cast ballot
	05/16/17-18:04:39	New BIR record stored
	05/16/17-18:29:34	Voter enabled
	05/16/17-18:30:57	Voter cast ballot
	05/16/17-18:30:57	New BIR record stored
	05/16/17-18:51:47	Voter enabled
	05/16/17-18:54:40	Voter cast ballot
	05/16/17-18:54:40	New BIR record stored
	05/16/17-19:00:34	Voter enabled
	05/16/17-19:03:10	Voter cast ballot
	05/16/17-19:03:10	New BIR record stored
	05/16/17-19:05:02	Voter enabled
	05/16/17-19:07:11	Voter cast ballot
	05/16/17-19:07:11	New BIR record stored
	05/16/17-19:07:27	Voter enabled
	05/16/17-19:12:19	Voter cast ballot
	05/16/17-19:12:19	New BIR record stored
	05/16/17-19:29:38	Voter enabled
	05/16/17-19:29:38	Voter was cancelled
	05/16/17-19:30:11	Voter enabled
	05/16/17-19:32:54	Voter cast ballot
	05/16/17-19:32:54	New BIR record stored
	05/16/17-19:46:06	Voter enabled
	05/16/17-19:49:39	Voter cast ballot
	05/16/17-19:49:39	New BIR record stored
	05/16/17-19:49:55	Voter enabled
	05/16/17-19:51:35 05/16/17-19:51:35	Voter cast ballot
	05/16/17-19:51:35	New BIR record stored
	05/16/17-19:53:04	Voter enabled
	05/16/17-19:54:18	Voter cast ballot
	05/16/17-19:54:18 05/16/17-19:54:39	New BIR record stored
	05/16/17-19:54:29	Voter east hallot
	05/16/17-19:56:01	Voter cast ballot
	05/16/17-19:56:01	New BIR record stored

Precinct: 62-13

Machine Number	Audit Date	Cartridge Audit Description
023123	05/16/17-19:58:38	Voter cast ballot
	05/16/17-19:58:38	New BIR record stored
	05/16/17-19:59:05	Voter enabled
	05/16/17-20:01:09	AC power failed
	05/16/17-20:01:13	AC power restored
	05/16/17-20:04:17	Voter cast ballot
	05/16/17-20:04:17	New BIR record stored
	05/16/17-20:04:23	AC power failed
	05/16/17-20:04:38	AC power restored
	05/16/17-20:04:51	Close Polls pushed
	05/16/17-20:07:34	Polls closed
	05/16/17-20:08:03	Rear door is open
	05/16/17-20:08:14	Rear door is open
	05/16/17-20:08:18	Printer paper empty
22424	04/00/47 40:05:00	Invested also
23124	04/20/17-10:05:03	Image download ok
	04/20/17-10:05:03	Cartridge code is OK
	04/20/17-10:05:05	Matrix Modules OK
	04/20/17-10:05:06	Rear door is open
	04/20/17-10:09:44	Image download ok
	04/20/17-10:09:44	Cartridge code is OK
	04/20/17-10:09:46	Matrix Modules OK
	04/20/17-10:09:46	Polls ready to open
	04/20/17-10:14:51	Test election requested
	04/20/17-10:14:51	Polls open request
	04/20/17-10:15:09	Test data expunged
	04/20/17-10:26:44	Polls open
	04/20/17-10:26:54	Voter enabled
	04/20/17-11:06:52	Voter enabled
	04/20/17-11:07:13	Voter enabled
	04/20/17-11:07:53	Voter enabled
	04/20/17-11:08:12	Voter enabled
	04/20/17-11:08:21	Voter enabled
	04/20/17-11:08:25	Voter enabled
	04/20/17-11:08:29	Voter enabled
	04/20/17-11:08:32	Voter enabled
	04/20/17-11:08:35	Voter enabled
	04/20/17-11:08:37	Voter was cancelled
	04/20/17-11:08:41	Voter enabled
	04/20/17-11:09:51	Voter enabled
	04/20/17-11:10:07	Voter enabled
	04/20/17-11:10:07	Voter enabled
	04/20/17-11:10:25	Voter enabled
	04/20/17-11:10:25	Voter was cancelled
		Voter enabled
	04/20/17-11:10:31	
	04/20/17-11:10:36	Voter enabled
	04/20/17-11:10:40	Voter enabled
	04/20/17-11:10:43	Voter enabled
	04/20/17-11:11:11	Voter was cancelled
	04/20/17-11:11:11	Test election done
	04/20/17-11:13:55	Polls closed
	04/20/17-11:26:46	Rear door is open
	04/20/17-11:26:49	Printer comm failed
	04/20/17-11:27:13	Printer paper empty
	04/20/17-11:27:29	Printer comm failed
	05/04/17-08:34:05	Image download ok
	05/04/17-08:34:05	Cartridge code is OK
	05/04/17-08:34:07	Matrix Modules OK

**Cartridge Audit Description** 

Image download ok

**Audit Date** 

05/16/17-06:48:04

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023124

**Machine Number** 

023124	05/16/17-06:48:04	image download ok
	05/16/17-06:48:05	Cartridge code is OK
	05/16/17-06:48:06	Matrix Modules OK
	05/16/17-06:48:06	Polls ready to open
	05/16/17-06:48:17	Polls open request
	05/16/17-06:49:23	Test data expunged
	05/16/17-06:51:43	Polls open
	05/16/17-08:43:57	Voter enabled
	05/16/17-08:44:53	Voter cast ballot
	05/16/17-08:44:53	New BIR record stored
	05/16/17-08:44:53	Voter enabled
	05/16/17-08:46:23	Voter cast ballot
		New BIR record stored
	05/16/17-08:46:23	
	05/16/17-11:11:33	Voter enabled
	05/16/17-11:13:06	Voter cast ballot
	05/16/17-11:13:06	New BIR record stored
	05/16/17-12:14:04	Voter enabled
	05/16/17-12:14:49	Voter cast ballot
	05/16/17-12:14:49	New BIR record stored
	05/16/17-16:33:42	Voter enabled
	05/16/17-16:35:20	Voter cast ballot
	05/16/17-16:35:20	New BIR record stored
	05/16/17-19:52:52	Image download ok
	05/16/17-19:52:53	Cartridge code is OK
	05/16/17-19:52:54	Matrix Modules OK
	05/16/17-19:54:21	Polls open
	05/16/17-19:54:21	Close Polls pushed
	05/16/17-19:57:04	Polls closed
	05/16/17-19:57:17	
		Rear door is open
	05/16/17-19:57:20	Rear door is open
	05/16/17-19:57:22	Rear door is open
	05/16/17-19:57:35	Image download ok
	05/16/17-19:57:35	Cartridge code is OK
	05/16/17-19:57:37	Matrix Modules OK
	05/16/17-19:57:37	Rear door is open
Precinct: 62-14		
Machine Number	Audit Date	Cartridge Audit Description
023125	04/26/17-10:38:56	Image download ok
020.20	04/26/17-10:38:56	Cartridge code is OK
	04/26/17-10:39:04	Matrix Modules OK
	04/26/17-10:39:05	Rear door is open
		·
	04/26/17-10:40:48	Image download ok
	04/26/17-10:40:48	Cartridge code is OK
	04/26/17-10:40:56	Matrix Modules OK
	04/26/17-10:40:56	Polls ready to open
	04/26/17-10:43:15	Test election requested
	04/26/17-10:43:15	Polls open request
	04/26/17-10:43:32	Test data expunged
	04/26/17-10:45:59	Polls open
	04/26/17-11:03:51	ADA Voter enabled
	04/26/17-11:11:27	ADA Voter enabled
	04/26/17-11:11:35	Voter was cancelled
	04/26/17-11:23:45	Voter enabled
	04/26/17-11:27:58	Voter enabled
	04/26/17-11:28:19	Voter enabled
	04/26/17-11:28:31	Voter enabled
	<del>0-/</del> /20/11-11.20.31	Total Gliubia
		Page: 890
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lachine Number	Audit Date	Cartridge Audit Description
23125	04/26/17-11:28:44	Voter enabled
	04/26/17-11:28:50	Voter enabled
	04/26/17-11:28:53	Voter enabled
	04/26/17-11:28:55	Voter enabled
	04/26/17-11:28:58	Voter enabled
	04/26/17-11:29:02	Voter was cancelled
	04/26/17-11:29:04	Voter enabled
	04/26/17-11:30:13	Voter enabled
	04/26/17-11:30:27	Voter enabled
	04/26/17-11:30:29	Voter enabled
	04/26/17-11:30:31	Voter enabled
	04/26/17-11:30:33	Voter was cancelled
	04/26/17-11:30:35	Voter enabled
	04/26/17-11:30:40	Voter enabled
	04/26/17-11:30:43	Voter enabled
	04/26/17-11:30:46	Voter enabled
	04/26/17-11:30:47	Voter was cancelled
	04/26/17-11:30:48	Test election done
	04/26/17-11:33:32	Polls closed
	04/26/17-11:34:21	Rear door is open
	04/26/17-11:34:24	Printer comm failed
	04/27/17-13:14:36	Image download ok
	04/27/17-13:14:36	Cartridge code is OK
	04/27/17-13:14:45	Matrix Modules OK
	04/27/17-13:14:46	Rear door is open
	05/04/17-08:33:55	Image download ok
	05/04/17-08:33:55	Cartridge code is OK
	05/04/17-08:34:04	Matrix Modules OK
	05/04/17-08:34:04	Rear door is open
	05/16/17-06:24:20	Image download ok
	05/16/17-06:24:21	Cartridge code is OK
	05/16/17-06:24:29	Matrix Modules OK
	05/16/17-06:24:29	Polls ready to open
	05/16/17-06:24:30	AC power failed
	05/16/17-06:25:29	AC power restored
	05/16/17-07:02:43	Polls open request
	05/16/17-07:03:23	Test data expunged
	05/16/17-07:05:24	Polls open
	05/16/17-07:17:07	Voter enabled
	05/16/17-07:18:44	Voter cast ballot
	05/16/17-07:18:44	New BIR record stored
	05/16/17-07:43:07	Voter enabled
	05/16/17-07:45:38	Voter cast ballot
	05/16/17-07:45:38	New BIR record stored
	05/16/17-08:31:41	Voter enabled
	05/16/17-08:34:56	Voter cast ballot
	05/16/17-08:34:56	New BIR record stored
	05/16/17-08:52:39	Voter enabled
	05/16/17-08:53:52	Voter cast ballot
	05/16/17-08:53:52	New BIR record stored
	05/16/17-09:21:25	Voter enabled
	05/16/17-09:24:17	Voter cast ballot
	05/16/17-09:24:17	New BIR record stored
	05/16/17-10:14:40	Voter enabled
	05/16/17-10:17:12	Voter cast ballot
	05/16/17-10:17:12	New BIR record stored
	05/16/17-10:17:12	Voter enabled
	05/16/17-10:17:23	Voter cast ballot
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Precinct: 62-14

lachine Number	Audit Date	Cartridge Audit Description
23125	05/16/17-11:04:27	Voter enabled
	05/16/17-11:09:05	Voter cast ballot
	05/16/17-11:09:05	New BIR record stored
	05/16/17-11:48:42	Voter enabled
	05/16/17-11:52:20	Voter cast ballot
	05/16/17-11:52:20	New BIR record stored
	05/16/17-12:03:02	Voter enabled
	05/16/17-12:03:44	Voter cast ballot
	05/16/17-12:03:44	New BIR record stored
	05/16/17-12:23:11	Voter enabled
	05/16/17-12:32:44	Voter cast ballot
	05/16/17-12:32:44	New BIR record stored
	05/16/17-12:55:26	Voter enabled
	05/16/17-12:59:48	Voter cast ballot
	05/16/17-12:59:48	New BIR record stored
	05/16/17-12:59:57	Voter enabled
	05/16/17-13:00:02	Voter was cancelled
	05/16/17-13:00:05	Voter enabled
	05/16/17-13:01:40	Voter cast ballot
	05/16/17-13:01:40	New BIR record stored
	05/16/17-13:32:03	Voter enabled
	05/16/17-13:35:41	Voter cast ballot
	05/16/17-13:35:41	New BIR record stored
	05/16/17-14:18:56	Voter enabled
	05/16/17-14:20:17	Voter cast ballot
	05/16/17-14:20:17	New BIR record stored
	05/16/17-14:25:54	Voter enabled
	05/16/17-14:29:03	Voter cast ballot
	05/16/17-14:29:03	New BIR record stored
	05/16/17-14:23:35	Voter enabled
	05/16/17-14:35:13	Voter chabled  Voter cast ballot
	05/16/17-14:35:13	New BIR record stored
	05/16/17-14:53:13	Voter enabled
	05/16/17-14:54:06	Voter enabled  Voter cast ballot
	05/16/17-14:54:06	New BIR record stored
	05/16/17-15:18:55	Voter enabled
		Voter cast ballot
	05/16/17-15:20:14	
	05/16/17-15:20:14	New BIR record stored
	05/16/17-15:29:18	Voter enabled
	05/16/17-15:32:09	Voter cast ballot
	05/16/17-15:32:09	New BIR record stored
	05/16/17-15:51:59	Voter enabled
	05/16/17-15:54:34	Voter cast ballot
	05/16/17-15:54:34	New BIR record stored
	05/16/17-16:09:45	Voter enabled
	05/16/17-16:10:35	Voter cast ballot
	05/16/17-16:10:35	New BIR record stored
	05/16/17-16:18:42	Voter enabled
	05/16/17-16:21:46	Voter cast ballot
	05/16/17-16:21:46	New BIR record stored
	05/16/17-16:25:58	Voter enabled
	05/16/17-16:31:08	Voter cast ballot
	05/16/17-16:31:08	New BIR record stored
	05/16/17-16:33:04	Voter enabled
	05/16/17-16:38:19	Voter cast ballot
	05/16/17-16:38:19	New BIR record stored
	05/16/17-16:40:47	Voter enabled
	05/16/17-16:43:06	Voter cast ballot

Precinct: 62-14

Machine Number	Audit Date	Cartridge Audit Description
023125	05/16/17-16:47:16	Voter enabled
	05/16/17-16:47:48	Voter cast ballot
	05/16/17-16:47:48	New BIR record stored
	05/16/17-16:52:06	Voter enabled
	05/16/17-16:53:26	Voter cast ballot
	05/16/17-16:53:26	New BIR record stored
	05/16/17-16:56:25	Voter enabled
	05/16/17-17:00:58	Voter cast ballot
	05/16/17-17:00:58	New BIR record stored
	05/16/17-17:07:03	Voter enabled
	05/16/17-17:08:02	Voter cast ballot
	05/16/17-17:08:02	New BIR record stored
	05/16/17-17:19:02	Voter enabled
	05/16/17-17:20:26	Voter cast ballot
	05/16/17-17:20:26	New BIR record stored
	05/16/17-17:33:53	Voter enabled
	05/16/17-17:30:09	Voter chabled  Voter cast ballot
	05/16/17-17:40:09	New BIR record stored
	05/16/17-17:40:09	Voter enabled
	05/16/17-17:47:33	Voter cast ballot
	05/16/17-17:59:02	New BIR record stored
	05/16/17-18:01:20	Voter enabled
	05/16/17-18:03:19	Voter cast ballot
	05/16/17-18:03:19	New BIR record stored
	05/16/17-18:18:27	Voter enabled
	05/16/17-18:20:42	Voter cast ballot
	05/16/17-18:20:42	New BIR record stored
	05/16/17-18:27:47	Voter enabled
	05/16/17-18:32:20	Voter cast ballot
	05/16/17-18:32:20	New BIR record stored
	05/16/17-18:32:28	Voter enabled
	05/16/17-18:34:25	Voter cast ballot
	05/16/17-18:34:25	New BIR record stored
	05/16/17-18:36:06	Voter enabled
	05/16/17-18:39:39	Voter cast ballot
	05/16/17-18:39:39	New BIR record stored
	05/16/17-18:39:47	Voter enabled
	05/16/17-18:41:38	Voter cast ballot
	05/16/17-18:41:38	New BIR record stored
	05/16/17-19:03:58	Voter enabled
	05/16/17-19:05:06	Voter cast ballot
	05/16/17-19:05:06	New BIR record stored
	05/16/17-19:07:18	Voter enabled
	05/16/17-19:09:06	Voter cast ballot
	05/16/17-19:09:06	New BIR record stored
	05/16/17-19:13:54	Voter enabled
	05/16/17-19:17:04	Voter cast ballot
	05/16/17-19:17:04	New BIR record stored
	05/16/17-19:28:14	Voter enabled
	05/16/17-19:30:37	Voter chabled Voter cast ballot
	05/16/17-19:30:37	New BIR record stored
	05/16/17-19:30:37	Close Polls pushed
	05/16/17-20:02:23	Polls closed
		Rear door is open
	05/16/17-20:05:13 05/16/17-20:05:14	•
	05/16/17-20:05:14	Rear door is open
122426	04/20/47 40-04-47	Image download at
023126	04/20/17-10:04:47	Image download ok
	04/20/17-10:04:47 04/20/17-10:04:49	Cartridge code is OK
		Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
023126	04/20/17-10:04:49	Rear door is open
	04/20/17-10:09:31	Image download ok
	04/20/17-10:09:31	Cartridge code is OK
	04/20/17-10:09:32	Matrix Modules OK
	04/20/17-10:09:32	Polls ready to open
	04/20/17-10:14:20	Test election requested
	04/20/17-10:14:20	Polls open request
	04/20/17-10:14:38	Test data expunged
	04/20/17-10:26:19	Polls open
	04/20/17-10:26:49	Voter enabled
	04/20/17-11:15:01	Voter enabled
	04/20/17-11:15:26	Voter enabled
	04/20/17-11:15:39	Voter enabled
	04/20/17-11:15:52	Voter enabled
	04/20/17-11:15:59	Voter enabled
	04/20/17-11:16:03	Voter enabled
	04/20/17-11:16:05	Voter enabled
	04/20/17-11:16:08	Voter enabled
	04/20/17-11:16:10	Voter enabled
	04/20/17-11:16:13	Voter enabled Voter was cancelled
	04/20/17-11:16:16	Voter enabled
		Voter enabled
	04/20/17-11:16:48	
	04/20/17-11:17:02	Voter enabled
	04/20/17-11:17:04	Voter enabled
	04/20/17-11:17:07	Voter enabled
	04/20/17-11:17:08	Voter was cancelled
	04/20/17-11:17:10	Voter enabled
	04/20/17-11:17:22	Voter enabled
	04/20/17-11:17:26	Voter enabled
	04/20/17-11:17:28	Voter enabled
	04/20/17-11:17:29	Voter was cancelled
	04/20/17-11:17:30	Test election done
	04/20/17-11:20:14	Polls closed
	04/20/17-11:28:18	Rear door is open
	04/20/17-11:28:19	Printer comm failed
	04/27/17-13:14:17	Image download ok
	04/27/17-13:14:17	Cartridge code is OK
	04/27/17-13:14:18	Matrix Modules OK
	04/27/17-13:14:19	Rear door is open
	05/04/17-08:33:45	Image download ok
	05/04/17-08:33:45	Cartridge code is OK
	05/04/17-08:33:47	Matrix Modules OK
	05/04/17-08:33:48	Rear door is open
	05/16/17-06:30:29	Image download ok
	05/16/17-06:30:30	Cartridge code is OK
	05/16/17-06:30:31	Matrix Modules OK
	05/16/17-06:30:31	Polls ready to open
	05/16/17-06:30:33	AC power failed
	05/16/17-06:31:24	Image download ok
	05/16/17-06:31:25	Cartridge code is OK
	05/16/17-06:31:26	Matrix Modules OK
	05/16/17-06:31:26	Polls ready to open
	05/16/17-06:31:27	AC power failed
		·
	05/16/17-06:32:16	AC power restored
	05/16/17-07:02:34	Polls open request
	05/16/17-07:03:10	Test data expunged
	05/16/17-07:05:03	Polls open
	05/16/17-07:09:00	Voter enabled
	05/16/17-07:12:42	Voter cast ballot

Precinct: 62-14

Machine Number	Audit Date	Cartridge Audit Description
023126	05/16/17-07:12:42	New BIR record stored
	05/16/17-07:39:31	Voter enabled
	05/16/17-07:41:38	Voter cast ballot
	05/16/17-07:41:38	New BIR record stored
	05/16/17-07:50:41	Voter enabled
	05/16/17-07:53:37	Voter cast ballot
	05/16/17-07:53:37	New BIR record stored
	05/16/17-08:43:13	Voter enabled
	05/16/17-08:47:28	Voter cast ballot
	05/16/17-08:47:28	New BIR record stored
	05/16/17-09:15:35	Voter enabled
	05/16/17-09:19:56	Voter cast ballot
	05/16/17-09:19:56	New BIR record stored
	05/16/17-09:27:17	Voter enabled
	05/16/17-09:30:07	Voter cast ballot
	05/16/17-09:30:07	New BIR record stored
	05/16/17-09:48:09	Voter enabled
	05/16/17-09:49:57	Voter cast ballot
	05/16/17-09:49:57	New BIR record stored
	05/16/17-10:16:11	Voter enabled
	05/16/17-10:23:07	Voter cast ballot
	05/16/17-10:23:07	New BIR record stored
	05/16/17-10:48:33	Voter enabled
	05/16/17-10:50:55	Voter cast ballot
	05/16/17-10:50:55	New BIR record stored
	05/16/17-11:07:34	Voter enabled
	05/16/17-11:09:35	Voter cast ballot
	05/16/17-11:09:35	New BIR record stored
	05/16/17-12:05:19	Voter enabled
	05/16/17-12:09:09	Voter cast ballot
	05/16/17-12:09:09	New BIR record stored
	05/16/17-12:27:14	Voter enabled
	05/16/17-12:28:43	Voter cast ballot
	05/16/17-12:28:43	New BIR record stored
	05/16/17-12:55:26	Voter enabled
	05/16/17-13:00:00	Voter cast ballot
	05/16/17-13:00:00	New BIR record stored
	05/16/17-13:18:54	Voter enabled
	05/16/17-13:24:48	Voter cast ballot
	05/16/17-13:24:48	New BIR record stored
	05/16/17-13:39:52	Voter enabled
	05/16/17-13:43:04	Voter cast ballot
	05/16/17-13:43:04	New BIR record stored
	05/16/17-14:20:00	Voter enabled
	05/16/17-14:25:21	Voter cast ballot
	05/16/17-14:25:21	New BIR record stored
	05/16/17-14:26:37	Voter enabled
	05/16/17-14:28:52	Voter cast ballot
	05/16/17-14:28:52	New BIR record stored
	05/16/17-14:44:47	Voter enabled
	05/16/17-14:50:41	Voter cast ballot
	05/16/17-14:50:41	New BIR record stored
	05/16/17-14:58:55	Voter enabled
	05/16/17-15:01:07	Voter cast ballot
	05/16/17-15:01:07	New BIR record stored
	05/16/17-15:16:29	Voter enabled
	05/16/17-15:19:01	Voter cast ballot
	05/16/17-15:19:01	New BIR record stored
	05/16/17-15:30:40	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023126	05/16/17-15:32:06	Voter cast ballot
	05/16/17-15:32:06	New BIR record stored
	05/16/17-16:05:05	Voter enabled
	05/16/17-16:07:27	Voter cast ballot
	05/16/17-16:07:27	New BIR record stored
	05/16/17-16:09:53	Voter enabled
	05/16/17-16:10:37	Voter cast ballot
	05/16/17-16:10:37	New BIR record stored
	05/16/17-16:24:21	Voter enabled
	05/16/17-16:26:25	Voter cast ballot
	05/16/17-16:26:25	New BIR record stored
	05/16/17-16:32:43	Voter enabled
	05/16/17-16:35:06	Voter cast ballot
	05/16/17-16:35:06	New BIR record stored
	05/16/17-16:35:19	Voter enabled
	05/16/17-16:38:25	Voter cast ballot  New BIR record stored
	05/16/17-16:38:25	
	05/16/17-16:40:47	Voter enabled Voter cast ballot
	05/16/17-16:42:43 05/16/17-16:42:43	New BIR record stored
	05/16/17-16:46:37	Voter enabled
	05/16/17-16:48:21	Voter cast ballot
	05/16/17-16:48:21	New BIR record stored
	05/16/17-16:48:21	Voter enabled
	05/16/17-16:51:52	Voter cast ballot
	05/16/17-16:54:47	New BIR record stored
	05/16/17-16:59:22	Voter enabled
	05/16/17-17:00:44	Voter cast ballot
	05/16/17-17:00:44	New BIR record stored
	05/16/17-17:13:41	Voter enabled
	05/16/17-17:16:24	Voter cast ballot
	05/16/17-17:16:24	New BIR record stored
	05/16/17-17:31:35	Voter enabled
	05/16/17-17:33:03	Voter cast ballot
	05/16/17-17:33:03	New BIR record stored
	05/16/17-17:34:48	Voter enabled
	05/16/17-17:36:53	Voter cast ballot
	05/16/17-17:36:53	New BIR record stored
	05/16/17-17:49:43	Voter enabled
	05/16/17-17:52:12	Voter cast ballot
	05/16/17-17:52:12	New BIR record stored
	05/16/17-17:56:42	Voter enabled
	05/16/17-17:58:49	Voter cast ballot
	05/16/17-17:58:49	New BIR record stored
	05/16/17-18:02:03	Voter enabled
	05/16/17-18:03:07	Voter cast ballot
	05/16/17-18:03:07	New BIR record stored
	05/16/17-18:12:50	Voter enabled
	05/16/17-18:23:01	Voter cast ballot
	05/16/17-18:23:01	New BIR record stored
	05/16/17-18:26:32	Voter enabled
	05/16/17-18:28:05	Voter cast ballot
	05/16/17-18:28:05	New BIR record stored
	05/16/17-18:28:18	Voter enabled
	05/16/17-18:30:52	Voter cast ballot
	05/16/17-18:30:52	New BIR record stored
	05/16/17-18:30:59	Voter enabled
	05/16/17-18:32:31	Voter cast ballot
	05/16/17-18:32:31	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023126	05/16/17-18:37:23	Voter enabled	
	05/16/17-18:37:58	Voter cast ballot	
	05/16/17-18:37:58	New BIR record stored	
	05/16/17-18:39:37	Voter enabled	
	05/16/17-19:15:28	Voter cast ballot	
	05/16/17-19:15:28	New BIR record stored	
	05/16/17-19:16:54	Voter enabled	
	05/16/17-19:20:38	Voter cast ballot	
	05/16/17-19:20:38	New BIR record stored	
	05/16/17-20:02:35	Close Polls pushed	
	05/16/17-20:05:18	Polls closed	
	05/16/17-20:07:38	Rear door is open	
recinct: 62-15			
Machine Number	Audit Date	Cartridge Audit Description	
023127	04/26/17-10:38:47 04/26/17-10:38:48	Image download ok Cartridge code is OK	
	04/26/17-10:36:46	Matrix Modules OK	
	04/26/17-10:38:57	Rear door is open	
	04/26/17-10:40:34	Image download ok	
	04/26/17-10:40:34	Cartridge code is OK	
	04/26/17-10:40:42	Matrix Modules OK	
	04/26/17-10:40:42	Polls ready to open	
	04/26/17-10:43:10	Test election requested	
	04/26/17-10:43:10	Polls open request	
	04/26/17-10:43:27	Test data expunged	
	04/26/17-10:45:44	Polls open	
	04/26/17-11:12:04	ADA Voter enabled	
	04/26/17-11:12:12	Voter was cancelled	
	04/26/17-11:12:15	Voter enabled	
	04/26/17-11:31:55	Voter enabled	
	04/26/17-11:32:11	Voter enabled	
	04/26/17-11:32:21	Voter enabled	
	04/26/17-11:32:30	Voter enabled	
	04/26/17-11:32:35	Voter enabled	
	04/26/17-11:32:38	Voter enabled	
	04/26/17-11:32:40	Voter enabled	
	04/26/17-11:32:43	Voter enabled	
	04/26/17-11:32:45	Voter enabled	
	04/26/17-11:32:49	Voter was cancelled	
	04/26/17-11:32:52	Voter enabled	
	04/26/17-11:33:39	Shutter didnt open	
	04/26/17-11:34:09	Image download ok	
	04/26/17-11:34:09	Cartridge code is OK	
	04/26/17-11:34:17	Matrix Modules OK	
	04/26/17-11:34:17	Polls ready to open	
	04/26/17-12:43:35	Test election requested	
	04/26/17-12:43:35	Polls open request	
	04/26/17-12:43:53	Test data expunged	
	04/26/17-13:09:42	Polls open	
	04/26/17-13:09:45	Voter enabled	
	04/26/17-13:09:47	Voter enabled  Voter was cancelled	
		Voter was cancelled  Voter enabled	
	04/26/17-13:09:50		
	04/26/17-13:10:21	Voter enabled	
	04/26/17-13:10:43	Voter enabled	
	04/26/17-13:10:55	Voter enabled	
	04/26/17-13:11:06	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
023127	04/26/17-13:11:12	Voter enabled
	04/26/17-13:11:16	Voter enabled
	04/26/17-13:11:18	Voter enabled
	04/26/17-13:11:20	Voter enabled
	04/26/17-13:11:23	Voter enabled
	04/26/17-13:11:24	Voter was cancelled
	04/26/17-13:11:26	Voter enabled
	04/26/17-13:11:57	Voter enabled
	04/26/17-13:12:11	Voter enabled
	04/26/17-13:12:13	Voter enabled
	04/26/17-13:12:16	Voter enabled
	04/26/17-13:12:19	Voter enabled
	04/26/17-13:12:22	Voter enabled
	04/26/17-13:12:24	Voter enabled Voter was cancelled
	04/26/17-13:12:25	Test election done
	04/26/17-13:12:26 04/26/17-13:15:10	Polls closed
	04/26/17-13:19:22	Rear door is open Printer comm failed
	04/26/17-13:19:24 04/27/17-13:14:19	Image download ok
	04/27/17-13:14:19	Cartridge code is OK
	04/27/17-13:14:28	Matrix Modules OK
	04/27/17-13:14:29	Rear door is open
	05/04/17-08:33:46	Image download ok
	05/04/17-06:33:47	Cartridge code is OK
	05/04/17-06:33:55	Matrix Modules OK
	05/04/17-06:33:56	Rear door is open
	05/16/17-06:42:52	Image download ok
	05/16/17-06:42:52	Cartridge code is OK
	05/16/17-06:43:01	Matrix Modules OK
	05/16/17-06:43:01	Polls ready to open
	05/16/17-06:44:44	Polls open request
	05/16/17-06:48:28	Test data expunged
	05/16/17-06:53:53	Polls open
	05/16/17-06:54:42	Voter enabled
	05/16/17-06:54:44	Voter was cancelled
	05/16/17-06:54:48	Voter enabled
	05/16/17-06:54:49	Voter was cancelled
	05/16/17-10:27:07	Voter enabled
	05/16/17-10:29:55	Voter cast ballot
	05/16/17-10:29:55	New BIR record stored
	05/16/17-10:36:43	Voter enabled
	05/16/17-10:36:43	Voter was cancelled
	05/16/17-10:37:00	Voter enabled
	05/16/17-10:43:04	Voter cast ballot
	05/16/17-10:43:04	New BIR record stored
	05/16/17-11:06:15	Voter enabled
	05/16/17-11:09:11	Voter cast ballot
	05/16/17-11:09:11	New BIR record stored
	05/16/17-11:15:42	Voter enabled
	05/16/17-11:16:32	Voter cast ballot
	05/16/17-11:16:32	New BIR record stored
	05/16/17-13:06:47	Voter enabled
	05/16/17-13:09:23	Voter cast ballot
	05/16/17-13:09:23	New BIR record stored
	05/16/17-13:35:12	Voter enabled
	05/16/17-13:37:51	Voter cast ballot
	05/16/17-13:37:51 05/16/17-13:37:51	Voter cast ballot New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023127	05/16/17-14:11:00	Voter cast ballot
	05/16/17-14:11:00	New BIR record stored
	05/16/17-15:05:25	Voter enabled
	05/16/17-15:06:55	Voter cast ballot
	05/16/17-15:06:55	New BIR record stored
	05/16/17-15:58:37	Voter enabled
	05/16/17-16:01:00	Voter cast ballot
	05/16/17-16:01:00	New BIR record stored
	05/16/17-16:01:19	Voter enabled
	05/16/17-16:03:51	Voter cast ballot
	05/16/17-16:03:51	New BIR record stored
	05/16/17-17:45:24	Voter enabled
	05/16/17-17:45:38	Voter was cancelled
	05/16/17-17:47:22	Voter enabled
	05/16/17-17:48:48	Voter cast ballot
	05/16/17-17:48:48	New BIR record stored
	05/16/17-17:51:54	Voter enabled
	05/16/17-17:53:16	Voter cast ballot
	05/16/17-17:53:16	New BIR record stored
	05/16/17-19:44:18	Voter enabled
	05/16/17-19:44:19	Voter was cancelled
	05/16/17-19:44:40	Close Polls pushed
	05/16/17-19:47:23	Polls closed
	05/16/17-19:48:06	Rear door is open
	05/16/17-19:49:14	Printer paper empty
023128	04/20/17-10:04:58	Image download ok
	04/20/17-10:04:59	Cartridge code is OK
	04/20/17-10:05:00	Matrix Modules OK
	04/20/17-10:05:01	Rear door is open
	04/20/17-10:09:45	Image download ok
	04/20/17-10:09:45	Cartridge code is OK
	04/20/17-10:09:46	Matrix Modules OK
	04/20/17-10:09:46	Polls ready to open
	04/20/17-10:14:18	Test election requested
	04/20/17-10:14:18	Polls open request
	04/20/17-10:14:34	Test data expunged
	04/20/17-10:26:23	Polls open
	04/20/17-10:27:06	Voter enabled
	04/20/17-11:10:56	Voter enabled
	04/20/17-11:11:27	Voter enabled
	04/20/17-11:12:09	Voter enabled
	04/20/17-11:12:26	Voter enabled
	04/20/17-11:12:33	Voter enabled
	04/20/17-11:12:36	Voter enabled
	04/20/17-11:12:38	Voter enabled
	04/20/17-11:12:41	Voter enabled
	04/20/17-11:12:44	Voter enabled
	04/20/17-11:12:47	Voter was cancelled
	04/20/17-11:12:49	Voter enabled
	04/20/17-11:12:50	Voter was cancelled
	04/20/17-11:12:52	Voter enabled
	04/20/17-11:13:15	Shutter didnt open
	04/20/17-11:13:32	Image download ok
	04/20/17-11:13:32	Cartridge code is OK
	04/20/17-11:13:34	Matrix Modules OK
	04/20/17-11:13:35	Rear door is open
		•
	04/20/17-11:14:20	Image download ok

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lachine Number	Audit Date	Cartridge Audit Description	
23128	04/20/17-11:14:22	Matrix Modules OK	
	04/20/17-11:14:22	Polls ready to open	
	04/20/17-11:14:25	Test election requested	
	04/20/17-11:14:25	Polls open request	
	04/20/17-11:14:43	Test data expunged	
	04/20/17-11:18:17	Polls open	
	04/20/17-11:18:22	Voter enabled	
	04/20/17-11:19:02	Voter enabled	
	04/20/17-11:19:24	Voter enabled	
	04/20/17-11:19:38	Voter enabled	
	04/20/17-11:19:49	Voter enabled	
	04/20/17-11:19:55	Voter enabled	
	04/20/17-11:19:59	Voter enabled	
	04/20/17-11:20:01	Voter enabled	
	04/20/17-11:20:04	Voter enabled	
	04/20/17-11:20:07	Voter enabled	
	04/20/17-11:20:08	Voter was cancelled	
	04/20/17-11:20:11	Voter enabled	
	04/20/17-11:20:43	Voter enabled	
	04/20/17-11:21:01	Voter enabled	
	04/20/17-11:21:04	Voter enabled	
	04/20/17-11:21:07	Voter enabled	
	04/20/17-11:21:09	Voter was cancelled	
	04/20/17-11:21:11	Voter enabled	
	04/20/17-11:21:18	Voter enabled	
	04/20/17-11:21:22	Voter enabled	
	04/20/17-11:21:24	Voter enabled	
	04/20/17-11:21:26	Voter was cancelled	
	04/20/17-11:21:27	Test election done	
	04/20/17-11:21:27	Polls closed	
	04/20/17-11:24:11	Rear door is open	
	04/20/17-11:29:17	Printer comm failed	
	04/27/17-13:14:07	Image download ok	
	04/27/17-13:14:07	Cartridge code is OK	
	04/27/17-13:14:09	Matrix Modules OK	
	04/27/17-13:14:09		
	05/04/17-13.14.10	Rear door is open	
		Image download ok	
	05/04/17-08:33:30	Cartridge code is OK	
	05/04/17-08:33:31	Matrix Modules OK	
	05/04/17-08:33:32	Rear door is open	
	05/16/17-06:42:25	Image download ok	
	05/16/17-06:42:26	Cartridge code is OK	
	05/16/17-06:42:27	Matrix Modules OK	
	05/16/17-06:42:27	Polls ready to open	
	05/16/17-06:43:54	Polls open request	
	05/16/17-06:48:13	Test data expunged	
	05/16/17-06:52:40	Polls open	
	05/16/17-07:11:26	Voter enabled	
	05/16/17-07:14:25	Voter cast ballot	
	05/16/17-07:14:25	New BIR record stored	
	05/16/17-07:35:37	Voter enabled	
	05/16/17-07:35:40	Voter was cancelled	
	05/16/17-07:36:46	Voter enabled	
	05/16/17-07:37:11	Voter cast ballot	
	05/16/17-07:37:11	New BIR record stored	
	05/16/17-08:21:13	Voter enabled	
	05/16/17-08:23:39	Voter cast ballot	
	05/16/17-08:23:39	New BIR record stored	

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Machine Number	Audit Date	Cartridge Audit Description
023128	05/16/17-09:14:50	Voter cast ballot
	05/16/17-09:14:50	New BIR record stored
	05/16/17-09:24:44	Voter enabled
	05/16/17-09:27:20	Voter cast ballot
	05/16/17-09:27:20	New BIR record stored
	05/16/17-09:47:28	Voter enabled
	05/16/17-09:48:35	Voter cast ballot
	05/16/17-09:48:35	New BIR record stored
	05/16/17-10:03:20	Voter enabled
	05/16/17-10:05:07	Voter cast ballot
	05/16/17-10:05:07	New BIR record stored
	05/16/17-10:26:04	Voter enabled
	05/16/17-10:29:02	Voter cast ballot
	05/16/17-10:29:02	New BIR record stored
	05/16/17-10:35:02	Voter enabled
	05/16/17-10:37:01	Voter cast ballot
	05/16/17-10:37:01	New BIR record stored
	05/16/17-11:02:16	Voter enabled
	05/16/17-11:03:29	Voter cast ballot
	05/16/17-11:03:29	New BIR record stored
	05/16/17-11:05:39	Voter enabled
	05/16/17-11:08:58	Voter cast ballot
	05/16/17-11:08:58	New BIR record stored
	05/16/17-11:15:07	Voter enabled
	05/16/17-11:16:02	Voter cast ballot
	05/16/17-11:16:02	New BIR record stored
	05/16/17-11:19:15	Voter enabled
	05/16/17-11:21:53	Voter cast ballot
	05/16/17-11:21:53	New BIR record stored
	05/16/17-12:37:57	Voter enabled
	05/16/17-12:39:11	Voter cast ballot
	05/16/17-12:39:11	New BIR record stored
	05/16/17-12:39:29	Voter enabled
	05/16/17-12:44:19	Voter cast ballot
	05/16/17-12:44:19	New BIR record stored
	05/16/17-12:46:37	Voter enabled
	05/16/17-12:49:26	Voter cast ballot
	05/16/17-12:49:26	New BIR record stored
	05/16/17-13:05:35	Voter enabled
	05/16/17-13:06:21	Voter cast ballot
	05/16/17-13:06:21	New BIR record stored
	05/16/17-13:00:21	Voter enabled
	05/16/17-13:09:54	Voter cast ballot
		New BIR record stored
	05/16/17-13:09:54 05/16/17-13:28:03	
		Voter enabled
	05/16/17-13:30:58	Voter cast ballot
	05/16/17-13:30:58	New BIR record stored
	05/16/17-13:33:35	Voter enabled
	05/16/17-13:36:49	Voter cast ballot
	05/16/17-13:36:49	New BIR record stored
	05/16/17-13:42:12	Voter enabled
	05/16/17-13:43:23	Voter cast ballot
	05/16/17-13:43:23	New BIR record stored
	05/16/17-13:55:04	Voter enabled
	05/16/17-13:56:13	Voter cast ballot
	05/16/17-13:56:13	New BIR record stored
	05/16/17-14:07:12	Voter enabled
	05/16/17-14:10:08	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)23128	05/16/17-15:03:11	Voter enabled
	05/16/17-15:04:57	Voter cast ballot
	05/16/17-15:04:57	New BIR record stored
	05/16/17-15:06:27	Voter enabled
	05/16/17-15:09:01	Voter cast ballot
	05/16/17-15:09:01	New BIR record stored
	05/16/17-15:53:57	Voter enabled
	05/16/17-15:55:34	Voter cast ballot
	05/16/17-15:55:34	New BIR record stored
	05/16/17-15:56:02	Voter enabled
	05/16/17-16:03:03	Voter cast ballot
	05/16/17-16:03:03	New BIR record stored
	05/16/17-16:03:15	Voter enabled
	05/16/17-16:06:05	Voter cast ballot
	05/16/17-16:06:05	New BIR record stored
	05/16/17-16:11:52	Voter enabled
	05/16/17-16:14:03	Voter cast ballot
	05/16/17-16:14:03	New BIR record stored
	05/16/17-16:17:12	Voter enabled
	05/16/17-16:20:00	Voter cast ballot
	05/16/17-16:20:01	New BIR record stored
	05/16/17-16:35:11	Voter enabled
	05/16/17-16:35:19	Voter was cancelled
	05/16/17-16:35:22	Voter enabled
	05/16/17-16:36:18	Voter cast ballot New BIR record stored
	05/16/17-16:36:18 05/16/17-16:39:21	Voter enabled
	05/16/17-16:39:21	Voter enabled  Voter cast ballot
	05/16/17-16:41:16	New BIR record stored
	05/16/17-16:41:10	Voter enabled
	05/16/17-16:42:12	Voter chabled  Voter cast ballot
	05/16/17-16:45:48	New BIR record stored
	05/16/17-16:51:51	Voter enabled
	05/16/17-16:53:13	Voter cast ballot
	05/16/17-16:53:13	New BIR record stored
	05/16/17-17:03:48	Voter enabled
	05/16/17-17:05:54	Voter cast ballot
	05/16/17-17:05:54	New BIR record stored
	05/16/17-17:08:40	Voter enabled
	05/16/17-17:10:24	Voter cast ballot
	05/16/17-17:10:24	New BIR record stored
	05/16/17-17:10:42	Voter enabled
	05/16/17-17:11:02	Voter cast ballot
	05/16/17-17:11:02	New BIR record stored
	05/16/17-17:13:20	Voter enabled
	05/16/17-17:14:23	Voter cast ballot
	05/16/17-17:14:23	New BIR record stored
	05/16/17-17:14:42	Voter enabled
	05/16/17-17:16:03	Voter cast ballot
	05/16/17-17:16:03	New BIR record stored
	05/16/17-17:18:05	Voter enabled
	05/16/17-17:20:12	Voter cast ballot
	05/16/17-17:20:12	New BIR record stored
	05/16/17-17:21:13	Voter enabled
	05/16/17-17:22:24	Voter cast ballot
	05/16/17-17:22:24	New BIR record stored
	05/16/17-17:44:12	Voter enabled
	05/16/17-17:46:38	Voter cast ballot
	05/16/17-17:46:38	New BIR record stored

**Cartridge Audit Description** 

Voter enabled

**Audit Date** 

05/16/17-17:46:48

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**Machine Number** 

023128	05/16/17-17:46:48	Voter enabled	
	05/16/17-17:47:00	Voter was cancelled	
	05/16/17-17:50:42	Voter enabled	
	05/16/17-17:52:58	Voter cast ballot	
	05/16/17-17:52:58	New BIR record stored	
	05/16/17-17:53:12	Voter enabled	
	05/16/17-18:00:48	Voter cast ballot	
	05/16/17-18:00:48	New BIR record stored	
	05/16/17-18:01:02	Voter enabled	
	05/16/17-18:05:28	Voter cast ballot	
	05/16/17-18:05:28	New BIR record stored	
	05/16/17-18:36:07	Voter enabled	
	05/16/17-18:37:40	Voter enabled  Voter cast ballot	
	05/16/17-18:37:40	New BIR record stored	
	05/16/17-18:38:23	Voter enabled	
	05/16/17-18:40:14	Voter cast ballot	
	05/16/17-18:40:14	New BIR record stored	
	05/16/17-18:43:00	Voter enabled	
	05/16/17-18:43:57	Voter cast ballot	
	05/16/17-18:43:57	New BIR record stored	
	05/16/17-18:49:04	Voter enabled	
	05/16/17-18:51:23	Voter cast ballot	
	05/16/17-18:51:23	New BIR record stored	
	05/16/17-19:01:50	Voter enabled	
	05/16/17-19:02:31	Voter cast ballot	
	05/16/17-19:02:31	New BIR record stored	
	05/16/17-19:05:52	Voter enabled	
	05/16/17-19:06:57	Voter cast ballot	
	05/16/17-19:06:57	New BIR record stored	
	05/16/17-19:35:14	Voter enabled	
	05/16/17-19:36:50	Voter cast ballot	
	05/16/17-19:36:50	New BIR record stored	
	05/16/17-19:30:30	Close Polls pushed	
Precinct: 62-16			
Machine Number	Audit Date	Cartridge Audit Description	
023129	04/26/17-10:39:16	Image download ok	
	04/26/17-10:39:16	Cartridge code is OK	
	04/26/17-10:39:24	Matrix Modules OK	
	04/26/17-10:39:25	Rear door is open	
	04/26/17-10:33:23	Image download ok	
	04/26/17-10:40:55	Cartridge code is OK	
		_	
	04/26/17-10:41:03	Matrix Modules OK	
	04/26/17-10:41:03	Polls ready to open	
	04/26/17-10:41:03 04/26/17-10:43:41	Polls ready to open Test election requested	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41	Polls ready to open Test election requested Polls open request	
	04/26/17-10:41:03 04/26/17-10:43:41	Polls ready to open Test election requested Polls open request Test data expunged	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41	Polls ready to open Test election requested Polls open request	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57	Polls ready to open Test election requested Polls open request Test data expunged	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04	Polls ready to open Test election requested Polls open request Test data expunged Polls open	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:13:59	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:13:59 04/26/17-13:14:12	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:14:12 04/26/17-13:14:17 04/26/17-13:14:17	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:14:12 04/26/17-13:14:17 04/26/17-13:14:20 04/26/17-13:14:23	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:14:12 04/26/17-13:14:17 04/26/17-13:14:17	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
	04/26/17-10:41:03 04/26/17-10:43:41 04/26/17-10:43:41 04/26/17-10:43:57 04/26/17-10:46:04 04/26/17-11:14:22 04/26/17-13:13:26 04/26/17-13:13:45 04/26/17-13:14:12 04/26/17-13:14:17 04/26/17-13:14:20 04/26/17-13:14:23	Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	903

Precinct: 62-16

achine Number	Audit Date	Cartridge Audit Description
3129	04/26/17-13:14:28	Voter enabled
	04/26/17-13:14:28	Voter was cancelled
	04/26/17-13:14:31	Voter enabled
	04/26/17-13:15:04	Voter enabled
	04/26/17-13:15:18	Voter enabled
	04/26/17-13:15:21	Voter enabled
	04/26/17-13:15:23	Voter enabled
	04/26/17-13:15:26	Voter enabled
	04/26/17-13:15:30	Voter enabled
	04/26/17-13:15:32	Voter enabled
	04/26/17-13:15:33	Voter was cancelled
	04/26/17-13:15:34	Test election done
	04/26/17-13:17:19	Polls closed
	04/26/17-13:19:10	Rear door is open
	04/26/17-13:19:11	Printer paper empty
	04/27/17-13:14:38	Image download ok
	04/27/17-13:14:38	Cartridge code is OK
	04/27/17-13:14:47	Matrix Modules OK
	04/27/17-13:14:47	Rear door is open
	05/04/17-08:34:08	Image download ok
	05/04/17-08:34:09	Cartridge code is OK
	05/04/17-08:34:17	Matrix Modules OK
	05/04/17-08:34:18	Rear door is open
	05/16/17-07:26:31	Image download ok
	05/16/17-07:26:31	Cartridge code is OK
	05/16/17-07:26:40	Matrix Modules OK
	05/16/17-07:26:41	Rear door is open
	05/16/17-07:26:44	Rear door is open
	05/16/17-07:26:47	Rear door is open
	05/16/17-07:20:47	Image download ok
	05/16/17-07:27:02	Cartridge code is OK
	05/16/17-07:27:10	Matrix Modules OK
	05/16/17-07:27:10	Polls ready to open
	05/16/17-07:27:10	Polls open request
	05/16/17-07:27:31	
	05/16/17-07:31:08	Test data expunged
	05/16/17-07:35:44	Polls open Voter enabled
	05/16/17-07:37:55	Voter cast ballot
		New BIR record stored
	05/16/17-07:37:55	
	05/16/17-07:52:09	Voter enabled
	05/16/17-08:01:26	Voter cast ballot
	05/16/17-08:01:26	New BIR record stored
	05/16/17-08:04:54	Voter enabled
	05/16/17-08:06:47	Voter cast ballot
	05/16/17-08:06:47	New BIR record stored
	05/16/17-09:02:25	Voter enabled
	05/16/17-09:04:50	Voter cast ballot
	05/16/17-09:04:50	New BIR record stored
	05/16/17-09:10:07	Voter enabled
	05/16/17-09:13:19	Voter cast ballot
	05/16/17-09:13:19	New BIR record stored
	05/16/17-10:34:01	Voter enabled
	05/16/17-10:36:49	Voter cast ballot
	05/16/17-10:36:49	New BIR record stored
	05/16/17-10:59:02	Voter enabled
	05/16/17-11:02:31	Voter cast ballot
	05/16/17-11:02:31	New BIR record stored  Voter enabled

Precinct: 62-16

lachine Number	Audit Date	Cartridge Audit Description	
23129	05/16/17-13:48:10	New BIR record stored	
	05/16/17-14:06:37	Voter enabled	
	05/16/17-14:08:18	Voter cast ballot	
	05/16/17-14:08:18	New BIR record stored	
	05/16/17-14:35:23	Voter enabled	
	05/16/17-14:40:14	Voter cast ballot	
	05/16/17-14:40:14	New BIR record stored	
	05/16/17-15:37:00	Voter enabled	
	05/16/17-15:40:22	Voter cast ballot	
	05/16/17-15:40:22	New BIR record stored	
	05/16/17-16:07:46	Voter enabled	
	05/16/17-16:10:49	Voter cast ballot	
	05/16/17-16:10:49	New BIR record stored	
	05/16/17-16:54:04	Voter enabled	
	05/16/17-16:57:25	Voter cast ballot	
	05/16/17-16:57:25	New BIR record stored	
	05/16/17-17:01:39	Voter enabled	
	05/16/17-17:03:52	Voter cast ballot	
	05/16/17-17:03:52	New BIR record stored	
	05/16/17-17:39:18	Voter enabled	
	05/16/17-17:42:09	Voter cast ballot	
	05/16/17-17:42:09	New BIR record stored	
	05/16/17-18:07:42	Voter enabled	
	05/16/17-18:10:49	Voter cast ballot	
	05/16/17-18:10:49	New BIR record stored	
	05/16/17-18:15:46	Voter enabled	
	05/16/17-18:17:00	Voter cast ballot	
	05/16/17-18:17:00	New BIR record stored	
	05/16/17-18:17:28	Voter enabled	
	05/16/17-18:21:02	Voter cast ballot	
	05/16/17-18:21:02	New BIR record stored	
	05/16/17-18:26:00	Voter enabled	
	05/16/17-18:31:25	Voter cast ballot	
	05/16/17-18:31:25	New BIR record stored	
	05/16/17-18:39:14	Voter enabled	
	05/16/17-18:41:40	Voter cast ballot	
	05/16/17-18:41:40	New BIR record stored	
	05/16/17-18:58:58	Voter enabled	
	05/16/17-19:00:02	Voter cast ballot	
	05/16/17-19:00:02	New BIR record stored	
	05/16/17-19:14:09	Voter enabled	
	05/16/17-19:23:03	Voter cast ballot	
	05/16/17-19:23:03	New BIR record stored	
	05/16/17-19:27:28	Voter enabled	
	05/16/17-19:28:12	Voter cast ballot	
	05/16/17-19:28:12	New BIR record stored	
	05/16/17-19:30:47	Voter enabled	
	05/16/17-19:34:22	Voter cast ballot New BIR record stored	
	05/16/17-19:34:22		
	05/16/17-19:34:52	Voter enabled	
	05/16/17-19:39:03	Voter cast ballot	
	05/16/17-19:39:03	New BIR record stored	
	05/16/17-19:47:41	Close Polls pushed	
	05/16/17-19:49:26	Polls closed	
	05/16/17-19:51:57	Image download ok	
	05/16/17-19:51:57	Cartridge code is OK	
	05/16/17-19:52:05	Matrix Modules OK	
	05/16/17-19:52:05	Polls closed	

Precinct: 62-16

lachine Number	Audit Date	Cartridge Audit Description
23130	04/20/17-10:05:41	Image download ok
	04/20/17-10:05:41	Cartridge code is OK
	04/20/17-10:05:42	Matrix Modules OK
	04/20/17-10:05:43	Rear door is open
	04/20/17-10:10:29	Image download ok
	04/20/17-10:10:30	Cartridge code is OK
	04/20/17-10:10:31	Matrix Modules OK
	04/20/17-10:10:31	Polls ready to open
	04/20/17-10:14:44	Test election requested
	04/20/17-10:14:44	Polls open request
	04/20/17-10:15:00	Test data expunged
	04/20/17-10:26:45	Polls open
	04/20/17-10:27:52	Voter enabled
	04/20/17-11:07:41	Voter enabled
	04/20/17-11:08:06	Voter enabled
	04/20/17-11:08:21	Voter enabled
	04/20/17-11:08:33	Voter enabled
	04/20/17-11:08:53	Voter enabled
	04/20/17-11:08:59	Voter enabled
	04/20/17-11:09:02	Voter enabled
	04/20/17-11:09:05	Voter enabled
	04/20/17-11:09:08	Voter enabled
	04/20/17-11:09:10	Voter was cancelled
	04/20/17-11:09:16	Voter enabled
	04/20/17-11:09:48	Voter enabled
	04/20/17-11:10:02	Voter enabled
	04/20/17-11:10:04	Voter enabled
	04/20/17-11:10:07	Voter enabled
	04/20/17-11:10:11	Voter was cancelled
	04/20/17-11:10:13	Voter enabled
	04/20/17-11:10:20	Voter enabled
	04/20/17-11:10:23	Voter enabled
	04/20/17-11:10:26	Voter enabled
	04/20/17-11:10:30	Voter was cancelled
	04/20/17-11:10:31	Test election done
	04/20/17-11:13:15	Polls closed
	04/20/17-11:13:13	Rear door is open
	04/20/17-11:30:45	Printer comm failed
	04/27/17-13:14:44	Image download ok
	04/27/17-13:14:45	Cartridge code is OK
	04/27/17-13:14:46	Matrix Modules OK
	04/27/17-13:14:47	Rear door is open
	05/04/17-08:34:18	Image download ok
	05/04/17-08:34:19	Cartridge code is OK
	05/04/17-08:34:20	Matrix Modules OK
	05/04/17-08:34:21	Rear door is open
	05/16/17-06:34:20	Image download ok
	05/16/17-06:34:21	Cartridge code is OK
	05/16/17-06:34:22	Matrix Modules OK
	05/16/17-06:34:22	Polls ready to open
	05/16/17-06:39:11	Polls open request
	05/16/17-06:46:02	Test data expunged
	05/16/17-06:54:22	Polls open
	05/16/17-07:06:13	Voter enabled
	05/16/17-07:07:40	Voter was cancelled
	05/16/17-07:07:43	Voter enabled
	05/16/17-07:11:58	Voter cast ballot
	05/16/17-07:11:58	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023130	05/16/17-07:35:35	Voter cast ballot
	05/16/17-07:35:35	New BIR record stored
	05/16/17-08:00:04	Voter enabled
	05/16/17-08:00:18	Voter cast ballot
	05/16/17-08:00:18	New BIR record stored
	05/16/17-08:59:44	Voter enabled
	05/16/17-09:03:09	Voter cast ballot
	05/16/17-09:03:09	New BIR record stored
	05/16/17-09:09:37	Voter enabled
	05/16/17-09:12:45	Voter cast ballot
	05/16/17-09:12:45	New BIR record stored
	05/16/17-10:33:12	Voter enabled
	05/16/17-10:34:05	Voter cast ballot
	05/16/17-10:34:05	New BIR record stored
	05/16/17-10:39:12	Voter enabled
	05/16/17-10:41:20	Voter cast ballot
	05/16/17-10:41:20	New BIR record stored
	05/16/17-11:05:36	Voter enabled
	05/16/17-11:07:46	Voter cast ballot
	05/16/17-11:07:46	New BIR record stored
	05/16/17-13:48:49	Voter enabled
	05/16/17-13:50:19	Voter cast ballot
	05/16/17-13:50:19	New BIR record stored
	05/16/17-14:19:00	Voter enabled
	05/16/17-14:21:16	Voter cast ballot
	05/16/17-14:21:16	New BIR record stored
	05/16/17-14:51:14	Voter enabled
	05/16/17-14:57:19	Voter cast ballot
	05/16/17-14:57:19	New BIR record stored
	05/16/17-15:38:50	Voter enabled
	05/16/17-15:39:02	Voter cast ballot  New BIR record stored
	05/16/17-15:39:02 05/16/17-16:08:09	Voter enabled
	05/16/17-16:10:33	Voter cast ballot
	05/16/17-16:10:33	New BIR record stored
	05/16/17-16:10:33	Voter enabled
	05/16/17-16:12:13	Voter cast ballot
	05/16/17-16:14:01	New BIR record stored
	05/16/17-10:14:01	Voter enabled
	05/16/17-17:11:43	Voter cast ballot
	05/16/17-17:11:43	New BIR record stored
	05/16/17-17:41:10	Voter enabled
	05/16/17-17:42:37	Voter cast ballot
	05/16/17-17:42:37	New BIR record stored
	05/16/17-18:07:05	Voter enabled
	05/16/17-18:07:26	Voter cast ballot
	05/16/17 10:07:26	New BIR record stored
	05/16/17 18:09:29	Voter enabled
	05/16/17-18:11:32	Voter cast ballot
	05/16/17-18:11:32	New BIR record stored
	05/16/17-18:15:41	Voter enabled
	05/16/17-18:17:24	Voter cast ballot
	05/16/17-18:17:24	New BIR record stored
	05/16/17-18:17:33	Voter enabled
	05/16/17-18:18:58	Voter cast ballot
	05/16/17-18:18:58	New BIR record stored
	05/16/17-18:54:59	Voter enabled
	05/16/17-18:55:48	Voter cast ballot
	30, 10, 17, 10,00, 70	. 5.01 0001 001101

Machine Number	Audit Date	Cartridge Audit Description
023130	05/16/17-19:08:42	Voter enabled
	05/16/17-19:12:50	Voter cast ballot
	05/16/17-19:12:50	New BIR record stored
	05/16/17-19:19:52	Voter enabled
	05/16/17-19:22:55	Voter cast ballot
	05/16/17-19:22:55	New BIR record stored
	05/16/17-19:23:20	Voter enabled
	05/16/17-19:26:25	Voter cast ballot
	05/16/17-19:26:25	New BIR record stored
	05/16/17-19:29:16	Voter enabled
	05/16/17-19:34:26	Voter cast ballot
	05/16/17-19:34:26	New BIR record stored
	05/16/17-19:34:43	Voter enabled
	05/16/17-19:37:05	Voter cast ballot
	05/16/17-19:37:05	New BIR record stored
	05/16/17-19:53:16	Voter enabled
	05/16/17-19:56:00	Voter cast ballot
	05/16/17-19:56:00	New BIR record stored
	05/16/17-20:00:33	Voter enabled
	05/16/17-20:01:45	Voter cast ballot
	05/16/17-20:01:45	New BIR record stored
	05/16/17-20:03:27	Close Polls pushed
	05/16/17-20:06:11	Polls closed
	05/16/17-20:06:51	Rear door is open
	05/16/17-20:07:20	Rear door is open
	05/16/17-20:09:35	Printer paper empty
Precinct: 62-17		
Machine Number	Audit Date	Cartridge Audit Description
023131	04/26/17-10:38:50	Image download ok
	04/26/17-10:38:50	Cartridge code is OK
	04/26/17-10:38:58	Matrix Modules OK
	04/26/17-10:38:59	Rear door is open
	04/26/17-10:40:23	Image download ok
	04/26/17-10:40:23	Cartridge code is OK
	04/26/17-10:40:32	Matrix Modules OK
	04/26/17-10:40:32	Polls ready to open
	04/26/17-10:43:19	Test election requested
	04/26/17-10:43:19	Polls open request
	04/26/17-10:43:36	Test data expunged
	04/26/17-10:45:31	Polls open
	04/26/17-11:14:27	Voter enabled
	04/26/17-13:15:43	Voter enabled
	04/26/17-13:16:07	Voter enabled
	04/26/17-13:16:29	Voter enabled
	0.1/0.0/4= 40.40.10	

Voter enabled

Voter was cancelled

04/26/17-13:16:46

04/26/17-13:16:52

04/26/17-13:16:55

04/26/17-13:16:58

04/26/17-13:17:00

04/26/17-13:17:03

04/26/17-13:17:03

04/26/17-13:17:06

04/26/17-13:17:37

04/26/17-13:17:51

04/26/17-13:17:54

04/26/17-13:17:57

Precinct: 62-17

lachine Number	Audit Date	Cartridge Audit Description
23131	04/26/17-13:18:00	Voter enabled
	04/26/17-13:18:05	Voter enabled
	04/26/17-13:18:07	Voter enabled
	04/26/17-13:18:08	Voter was cancelled
	04/26/17-13:18:09	Test election done
	04/26/17-13:20:54	Polls closed
	04/26/17-13:21:15	Rear door is open
	04/26/17-13:21:16	Printer comm failed
	04/27/17-13:14:03	Image download ok
	04/27/17-13:14:03	Cartridge code is OK
	04/27/17-13:14:11	Matrix Modules OK
	04/27/17-13:14:12	Rear door is open
	05/04/17-08:33:38	Image download ok
	05/04/17-08:33:39	Cartridge code is OK
	05/04/17-08:33:47	Matrix Modules OK
	05/04/17-08:33:48	Rear door is open
	05/04/17-09:47:32	Image download ok
	05/04/17-09:47:32	Cartridge code is OK
	05/04/17-09:47:40	Matrix Modules OK
	05/04/17-09:47:41	Rear door is open
	05/04/17-09:48:12	Lamp Test requested
	05/16/17-06:38:05	Image download ok
	05/16/17-06:38:06	Cartridge code is OK
		Matrix Modules OK
	05/16/17-06:38:14	
	05/16/17-06:38:14	Polls ready to open
	05/16/17-06:43:14	Lamp Test requested
	05/16/17-06:43:21	Polls open request
	05/16/17-06:43:59	Test data expunged
	05/16/17-06:46:38	Polls open
	05/16/17-06:46:56	Voter enabled
	05/16/17-06:47:13	Voter was cancelled
	05/16/17-06:47:16	Voter enabled
	05/16/17-06:47:29	Voter was cancelled
	05/16/17-06:47:31	Voter enabled
	05/16/17-06:47:41	Voter was cancelled
	05/16/17-07:20:07	Voter enabled
	05/16/17-07:25:07	Voter cast ballot
	05/16/17-07:25:07	New BIR record stored
	05/16/17-07:27:19	Voter enabled
	05/16/17-07:29:29	Voter cast ballot
	05/16/17-07:29:29	New BIR record stored
	05/16/17-08:08:21	Voter enabled
	05/16/17-08:11:38	Voter cast ballot
	05/16/17-08:11:38	New BIR record stored
	05/16/17-08:20:27	Voter enabled
	05/16/17-08:21:50	Voter cast ballot
	05/16/17-08:21:50	New BIR record stored
	05/16/17-08:27:16	Voter enabled
	05/16/17-08:29:01	Voter cast ballot
	05/16/17-08:29:01	New BIR record stored
	05/16/17-11:18:56	Voter enabled
	05/16/17-11:21:02	Voter cast ballot
	05/16/17-11:21:02	New BIR record stored
	05/16/17-11:40:44	Voter enabled
	05/16/17-11:42:15	Voter cast ballot
	05/16/17-11:42:15	New BIR record stored
	05/16/17-11:42:22	Voter enabled
	05/16/17-11:43:57	Voter cast ballot
	00/10/11-11.40.07	Voter Gust buildt

Machine Number	Audit Date	Cartridge Audit Description
023131	05/16/17-13:26:49	Voter enabled
	05/16/17-13:29:55	Voter cast ballot
	05/16/17-13:29:55	New BIR record stored
	05/16/17-14:14:59	Voter enabled
	05/16/17-14:16:58	Voter cast ballot
	05/16/17-14:16:58	New BIR record stored
	05/16/17-15:50:16	Voter enabled
	05/16/17-15:54:18	Voter cast ballot
	05/16/17-15:54:18	New BIR record stored
	05/16/17-15:57:25	Voter enabled
	05/16/17-16:00:27	Voter cast ballot
	05/16/17-16:00:27	New BIR record stored
	05/16/17-16:04:15	Voter enabled
	05/16/17-16:05:43	Voter cast ballot
	05/16/17-16:05:43	New BIR record stored
	05/16/17-16:36:42	Voter enabled
	05/16/17-16:38:22	Voter cast ballot
	05/16/17-16:38:22	New BIR record stored
	05/16/17-16:39:03	Voter enabled
	05/16/17-16:42:03	Voter cast ballot
	05/16/17-16:42:03	New BIR record stored
	05/16/17-16:45:51	Voter enabled
	05/16/17-16:48:47	Voter cast ballot
	05/16/17-16:48:47	New BIR record stored
	05/16/17-16:58:20	Voter enabled
	05/16/17-17:02:41	Voter cast ballot
	05/16/17-17:02:41	New BIR record stored
	05/16/17-17:12:11	Voter enabled
	05/16/17-17:15:07	Voter cast ballot
	05/16/17-17:15:07	New BIR record stored
	05/16/17-17:19:00	Voter enabled
	05/16/17-17:27:28	Voter cast ballot
	05/16/17-17:27:28	New BIR record stored
	05/16/17-17:34:32	Voter enabled
	05/16/17-17:40:05	Voter cast ballot
	05/16/17-17:40:05	New BIR record stored
	05/16/17-18:00:36	Voter enabled
	05/16/17-18:01:36	Voter cast ballot
	05/16/17-18:01:36	New BIR record stored
	05/16/17-18:09:57	Voter enabled
	05/16/17-18:12:42	Voter cast ballot
	05/16/17-18:12:42	New BIR record stored
	05/16/17-18:18:13	Voter enabled
	05/16/17-18:24:26	Voter cast ballot
	05/16/17-18:24:26	New BIR record stored
	05/16/17-18:46:57	Voter enabled
	05/16/17-18:48:56	Voter cast ballot
	05/16/17-18:48:56	New BIR record stored
	05/16/17-18:49:55	Voter enabled
	05/16/17-18:54:33	Voter cast ballot
	05/16/17-18:54:33	New BIR record stored
	05/16/17-18:57:28	Voter enabled
	05/16/17-19:00:36	Voter cast ballot
	05/16/17-19:00:36	New BIR record stored
	05/16/17-19:06:14	Voter enabled
	05/16/17-19:09:27	Voter cast ballot
	05/16/17-19:09:27	New BIR record stored
	05/16/17-19:14:29	Voter enabled
	05/16/17-19:19:36	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023131	05/16/17-19:19:36	New BIR record stored
	05/16/17-19:40:58	Voter enabled
	05/16/17-19:42:38	Voter cast ballot
	05/16/17-19:42:38	New BIR record stored
	05/16/17-20:03:25	Voter enabled
	05/16/17-20:05:51	Voter cast ballot
	05/16/17-20:05:51	New BIR record stored
	05/16/17-20:06:55	Close Polls pushed
	05/16/17-20:09:39	Polls closed
	05/16/17-20:10:11	Rear door is open
	04/26/17-10:38:50	Image download ok
	04/26/17-10:38:50	Cartridge code is OK
	04/26/17-10:38:58	Matrix Modules OK
	04/26/17-10:38:59	Rear door is open
	04/26/17-10:40:23	Image download ok
	04/26/17-10:40:23	Cartridge code is OK
	04/26/17-10:40:32	Matrix Modules OK
	04/26/17-10:40:32	Polls ready to open
	04/26/17-10:43:19	Test election requested
	04/26/17-10:43:19	Polls open request
	04/26/17-10:43:36	Test data expunged
	04/26/17-10:45:31	Polls open
	04/26/17-11:14:27	Voter enabled
	04/26/17-13:15:43	Voter enabled
	04/26/17-13:16:07	Voter enabled
	04/26/17-13:16:29	Voter enabled
	04/26/17-13:16:46	Voter enabled
	04/26/17-13:16:52	Voter enabled
	04/26/17-13:16:55	Voter enabled
	04/26/17-13:16:58	Voter enabled
	04/26/17-13:17:00	Voter enabled
	04/26/17-13:17:03	Voter enabled
	04/26/17-13:17:03	Voter was cancelled
	04/26/17-13:17:06	Voter enabled
	04/26/17-13:17:37	Voter enabled
	04/26/17-13:17:51	Voter enabled
	04/26/17-13:17:54	Voter enabled
	04/26/17-13:17:57	Voter enabled
	04/26/17-13:17:37	
		Voter enabled
	04/26/17-13:18:05	Voter enabled
	04/26/17-13:18:07	Voter enabled
	04/26/17-13:18:08	Voter was cancelled
	04/26/17-13:18:09	Test election done
	04/26/17-13:20:54	Polls closed
	04/26/17-13:21:15	Rear door is open
	04/26/17-13:21:16	Printer comm failed
	04/27/17-13:14:03	Image download ok
	04/27/17-13:14:03	Cartridge code is OK
	04/27/17-13:14:11	Matrix Modules OK
	04/27/17-13:14:12	Rear door is open
	05/04/17-08:33:38	Image download ok
	05/04/17-08:33:39	Cartridge code is OK
	05/04/17-08:33:47	Matrix Modules OK
	05/04/17-08:33:48	Rear door is open
	05/04/17-09:47:32	Image download ok
	05/04/17-09:47:32	Cartridge code is OK
	05/04/17-09:47:40	Matrix Modules OK
	05/04/17-09:47:41	Rear door is open
	05/04/17-09:48:12	Lamp Test requested

Machine Number	Audit Date	Cartridge Audit Description
023131	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
	05/16/17-06:38:14	Polls ready to open
	05/16/17-06:43:14	Lamp Test requested
	05/16/17-06:43:21	Polls open request
	05/16/17-06:43:59	Test data expunged
	05/16/17-06:46:38	Polls open
	05/16/17-06:46:56	Voter enabled
	05/16/17-06:47:13	Voter was cancelled
	05/16/17-06:47:16	Voter enabled
	05/16/17-06:47:29	Voter was cancelled
	05/16/17-06:47:31	Voter enabled
	05/16/17-06:47:41	Voter was cancelled
	05/16/17-07:20:07	Voter enabled
	05/16/17-07:25:07	Voter cast ballot
	05/16/17-07:25:07	New BIR record stored
	05/16/17-07:27:19	Voter enabled
	05/16/17-07:29:29	Voter cast ballot
	05/16/17-07:29:29	New BIR record stored
	05/16/17-08:08:21	Voter enabled
	05/16/17-08:11:38	Voter cast ballot
	05/16/17-08:11:38	New BIR record stored
	05/16/17-08:20:27	Voter enabled
	05/16/17-08:21:50	Voter cast ballot New BIR record stored
	05/16/17-08:21:50 05/16/17-08:27:16	Voter enabled
	05/16/17-08:29:01	Voter cast ballot
	05/16/17-08:29:01	New BIR record stored
	05/16/17-11:18:56	Voter enabled
	05/16/17-11:21:02	Voter cast ballot
	05/16/17-11:21:02	New BIR record stored
	05/16/17-11:40:44	Voter enabled
	05/16/17-11:42:15	Voter cast ballot
	05/16/17-11:42:15	New BIR record stored
	05/16/17-11:42:22	Voter enabled
	05/16/17-11:43:57	Voter cast ballot
	05/16/17-11:43:57	New BIR record stored
	05/16/17-13:26:49	Voter enabled
	05/16/17-13:29:55	Voter cast ballot
	05/16/17-13:29:55	New BIR record stored
	05/16/17-14:14:59	Voter enabled
	05/16/17-14:16:58	Voter cast ballot
	05/16/17-14:16:58	New BIR record stored
	05/16/17-15:50:16	Voter enabled
	05/16/17-15:54:18	Voter cast ballot
	05/16/17-15:54:18	New BIR record stored
	05/16/17-15:57:25	Voter enabled
	05/16/17-16:00:27	Voter cast ballot
	05/16/17-16:00:27	New BIR record stored
	05/16/17-16:04:15	Voter enabled
	05/16/17-16:05:43	Voter cast ballot
	05/16/17-16:05:43	New BIR record stored
	05/16/17-16:36:42	Voter enabled
	05/16/17-16:38:22	Voter cast ballot
	05/16/17-16:38:22	New BIR record stored
	05/16/17-16:39:03	Voter enabled
	05/16/17-16:42:03	Voter cast ballot
	05/16/17-16:42:03	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023131	05/16/17-16:45:51	Voter enabled
	05/16/17-16:48:47	Voter cast ballot
	05/16/17-16:48:47	New BIR record stored
	05/16/17-16:58:20	Voter enabled
	05/16/17-17:02:41	Voter cast ballot
	05/16/17-17:02:41	New BIR record stored
	05/16/17-17:12:11	Voter enabled
	05/16/17-17:15:07	Voter cast ballot
	05/16/17-17:15:07	New BIR record stored
	05/16/17-17:19:00	Voter enabled
	05/16/17-17:27:28	Voter cast ballot
	05/16/17-17:27:28	New BIR record stored
	05/16/17-17:34:32	Voter enabled
	05/16/17-17:40:05	Voter cast ballot
	05/16/17-17:40:05	New BIR record stored
	05/16/17-18:00:36	Voter enabled
	05/16/17-18:01:36	Voter chabled  Voter cast ballot
	05/16/17-18:01:36	New BIR record stored
	05/16/17-18:09:57	Voter enabled
	05/16/17-18:12:42	Voter cast ballot
	05/16/17-18:12:42	New BIR record stored
	05/16/17-18:18:13	Voter enabled
	05/16/17-18:24:26	Voter cast ballot
	05/16/17-18:24:26	New BIR record stored
	05/16/17-18:46:57	Voter enabled
	05/16/17-18:48:56	Voter cast ballot
	05/16/17-18:48:56	New BIR record stored
	05/16/17-18:49:55	Voter enabled
	05/16/17-18:54:33	Voter cast ballot
	05/16/17-18:54:33	New BIR record stored
	05/16/17-18:57:28	Voter enabled
	05/16/17-19:00:36	Voter cast ballot
	05/16/17-19:00:36	New BIR record stored
	05/16/17-19:06:14	Voter enabled
	05/16/17-19:09:27	Voter cast ballot
	05/16/17-19:09:27	New BIR record stored
	05/16/17-19:14:29	Voter enabled
	05/16/17-19:19:36	Voter cast ballot
	05/16/17-19:19:36	New BIR record stored
	05/16/17-19:40:58	Voter enabled
	05/16/17-19:42:38	Voter cast ballot
	05/16/17-19:42:38	New BIR record stored
	05/16/17-20:03:25	Voter enabled
	05/16/17-20:05:51	Voter cast ballot
	05/16/17-20:05:51	New BIR record stored
	05/16/17-20:06:55	Close Polls pushed
	05/16/17-20:09:39	Polls closed
	05/16/17-20:10:11	Rear door is open
023132	04/20/17-40-05-26	lmaga download ok
ULU 13L	04/20/17-10:05:26	Image download ok
	04/20/17-10:05:26	Cartridge code is OK
	04/20/17-10:05:28	Matrix Modules OK
	04/20/17-10:05:29	Rear door is open
	04/20/17-10:10:17	Image download ok
	04/20/17-10:10:17	Cartridge code is OK
	04/20/17-10:10:19	Matrix Modules OK
	04/20/17-10:10:19	Polls ready to open
	04/20/17-10:14:14	Test election requested
	04/20/17-10:14:14	Polls open request

Machine Number	Audit Date	Cartridge Audit Description
)23132	04/20/17-10:14:32	Test data expunged
	04/20/17-10:26:33	Polls open
	04/20/17-10:27:42	Voter enabled
	04/20/17-11:03:11	Voter enabled
	04/20/17-11:03:57	Voter enabled
	04/20/17-11:04:27	Voter enabled
	04/20/17-11:04:39	Voter enabled
	04/20/17-11:04:47	Voter enabled
	04/20/17-11:04:51	Voter enabled
	04/20/17-11:04:54	Voter enabled
	04/20/17-11:04:57	Voter enabled
	04/20/17-11:05:00	Voter enabled
	04/20/17-11:05:04	Voter was cancelled
	04/20/17-11:05:07	Voter enabled
	04/20/17-11:05:58	Voter enabled
	04/20/17-11:06:15	Voter enabled
	04/20/17-11:06:18	Voter enabled
	04/20/17-11:06:20	Voter enabled
	04/20/17-11:06:22	Voter was cancelled
	04/20/17-11:06:24	Voter enabled
	04/20/17-11:06:32	Voter enabled
	04/20/17-11:06:36	Voter enabled
	04/20/17-11:06:39	Voter enabled
	04/20/17-11:06:41	Voter was cancelled
	04/20/17-11:06:42	Test election done
	04/20/17-11:09:27	Polls closed
	04/20/17-11:30:20	Printer comm failed
	04/27/17-13:14:19	Image download ok
	04/27/17-13:14:20 04/27/17-13:14:21	Cartridge code is OK Matrix Modules OK
	04/27/17-13:14:22	
	05/04/17-08:33:57	Rear door is open Image download ok
	05/04/17-08:33:58	Cartridge code is OK
	05/04/17-08:33:59	Matrix Modules OK
	05/04/17-08:33:39	Rear door is open
	05/16/17-06:40:48	Image download ok
	05/16/17-06:40:48	Cartridge code is OK
	05/16/17-06:40:49	Matrix Modules OK
	05/16/17-06:40:49	Polls ready to open
	05/16/17-06:45:38	Polls open request
	05/16/17-06:46:05	Test data expunged
	05/16/17-06:48:37	Polls open
	05/16/17-06:48:50	Voter enabled
	05/16/17-06:49:04	Voter was cancelled
	05/16/17-06:49:08	Voter enabled
	05/16/17-06:49:16	Voter was cancelled
	05/16/17-07:26:23	Voter enabled
	05/16/17-07:30:01	Voter cast ballot
	05/16/17-07:30:01	New BIR record stored
	05/16/17-07:32:24	Voter enabled
	05/16/17-07:34:05	Voter cast ballot
	05/16/17-07:34:05	New BIR record stored
	05/16/17-08:29:38	Voter enabled
	05/16/17-08:32:15	Voter cast ballot
	05/16/17-08:32:15	New BIR record stored
	05/16/17-09:11:11	Voter enabled
	05/16/17-09:14:50	Voter cast ballot
	05/16/17-09:14:50	New BIR record stored
	05/16/17-11:09:38	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
023132	05/16/17-11:11:54	Voter cast ballot
	05/16/17-11:11:54	New BIR record stored
	05/16/17-11:19:46	Voter enabled
	05/16/17-11:23:51	Voter cast ballot
	05/16/17-11:23:51	New BIR record stored
	05/16/17-11:39:41	Voter enabled
	05/16/17-11:44:16	Voter cast ballot
	05/16/17-11:44:16	New BIR record stored
	05/16/17-12:37:57	Voter enabled
	05/16/17-12:41:51	Voter cast ballot
	05/16/17-12:41:51	New BIR record stored
	05/16/17-13:59:37	Voter enabled
	05/16/17-14:01:21	Voter cast ballot
	05/16/17-14:01:21	New BIR record stored
	05/16/17-14:18:57	Voter enabled
	05/16/17-14:20:59	Voter cast ballot
	05/16/17-14:20:59	New BIR record stored
	05/16/17-15:36:28	Voter enabled
	05/16/17-15:39:37	Voter cast ballot
	05/16/17-15:39:37	New BIR record stored
	05/16/17-15:57:16	Voter enabled
	05/16/17-16:00:30	Voter cast ballot
	05/16/17-16:00:30	New BIR record stored
	05/16/17-16:00:46	Voter enabled
	05/16/17-16:03:29	Voter cast ballot
	05/16/17-16:03:29	New BIR record stored
	05/16/17-16:38:55	Voter enabled
	05/16/17-16:43:34	Voter cast ballot
	05/16/17-16:43:34	New BIR record stored
	05/16/17-16:51:27	Voter enabled
	05/16/17-16:56:05	Voter cast ballot
	05/16/17-16:56:05	New BIR record stored
	05/16/17-16:57:40	Voter enabled
	05/16/17-17:01:36	Voter cast ballot
	05/16/17-17:01:36	New BIR record stored
	05/16/17-17:12:41	Voter enabled
	05/16/17-17:17:27	Voter cast ballot
	05/16/17-17:17:27	New BIR record stored
	05/16/17-17:20:27	Voter enabled
	05/16/17-17:23:24	Voter cast ballot
	05/16/17-17:23:24	New BIR record stored
	05/16/17-17:23:35	Voter enabled
	05/16/17-17:26:33	Voter cast ballot
	05/16/17-17:26:33	New BIR record stored
	05/16/17-17:43:48	Voter enabled
	05/16/17-17:43:48	Voter was cancelled
	05/16/17-18:08:51	Voter enabled
	05/16/17-18:10:46	Voter cast ballot
	05/16/17-18:10:46	New BIR record stored
	05/16/17-18:17:24	Voter enabled
	05/16/17-18:19:58	Voter cast ballot
	05/16/17-18:19:58	New BIR record stored
	05/16/17-18:23:46	Voter enabled
	05/16/17-18:25:45	Voter cast ballot
	05/16/17-18:25:45	New BIR record stored
	05/16/17-18:40:24	Voter enabled
	05/16/17-18:43:05	Voter cast ballot
	05/16/17-18:43:05	New BIR record stored
		Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23132	05/16/17-18:50:15	Voter cast ballot
	05/16/17-18:50:15	New BIR record stored
	05/16/17-18:52:10	Voter enabled
	05/16/17-18:53:45	Voter cast ballot
	05/16/17-18:53:45	New BIR record stored
	05/16/17-18:59:22	Voter enabled
	05/16/17-19:02:57	Voter cast ballot
	05/16/17-19:02:57	New BIR record stored
	05/16/17-19:11:49	Voter enabled
	05/16/17-19:13:22	Voter cast ballot
	05/16/17-19:13:22	New BIR record stored
	05/16/17-19:14:15	Voter enabled
	05/16/17-19:15:50	Voter cast ballot
	05/16/17-19:15:50	New BIR record stored
	05/16/17-19:16:05	Voter enabled
	05/16/17-19:19:27	Voter cast ballot
	05/16/17-19:19:27	New BIR record stored
	05/16/17-19:49:11	Voter enabled
	05/16/17-19:54:11	Voter cast ballot
	05/16/17-19:54:11	New BIR record stored
	05/16/17-20:07:45	Close Polls pushed
	05/16/17-20:10:30	Polls closed
	05/16/17-20:10:30	Rear door is open
	04/20/17-10:05:26	Image download ok
	04/20/17-10:05:26	Cartridge code is OK
	04/20/17-10:05:28	Matrix Modules OK
	04/20/17-10:05:29	Rear door is open
	04/20/17-10:10:17	Image download ok
	04/20/17-10:10:17	Cartridge code is OK
	04/20/17-10:10:19	Matrix Modules OK
	04/20/17-10:10:19	Polls ready to open
	04/20/17-10:14:14	Test election requested
	04/20/17-10:14:14	Polls open request
	04/20/17-10:14:32	Test data expunged
	04/20/17-10:26:33	Polls open
	04/20/17-10:27:42	Voter enabled
	04/20/17-11:03:11	Voter enabled
	04/20/17-11:03:57	Voter enabled
	04/20/17-11:04:27	Voter enabled
	04/20/17-11:04:39	Voter enabled
	04/20/17-11:04:47	Voter enabled
	04/20/17-11:04:51	Voter enabled
	04/20/17-11:04:54	Voter enabled
	04/20/17-11:04:57	Voter enabled
	04/20/17-11:05:00	Voter enabled
	04/20/17-11:05:04	Voter was cancelled
	04/20/17-11:05:07	Voter enabled
	04/20/17-11:05:58	Voter enabled
	04/20/17-11:06:15	Voter enabled
	04/20/17-11:06:18	Voter enabled
	04/20/17-11:06:20	Voter enabled
	04/20/17-11:06:22	Voter was cancelled
	04/20/17-11:06:24	Voter enabled
	04/20/17-11:06:24	Voter enabled
	04/20/17-11:06:36	Voter enabled
	04/20/17-11:06:39	Voter enabled
		Voter enabled  Voter was cancelled
	04/20/17-11:06:41	
	04/20/17-11:06:42	Test election done

Precinct: 62-17

Machine Number	Audit Date	Cartridge Audit Description
023132	04/20/17-11:30:20	Printer comm failed
	04/27/17-13:14:19	Image download ok
	04/27/17-13:14:20	Cartridge code is OK
	04/27/17-13:14:21	Matrix Modules OK
	04/27/17-13:14:22	Rear door is open
	05/04/17-08:33:57	Image download ok
	05/04/17-08:33:58	Cartridge code is OK
	05/04/17-08:33:59	Matrix Modules OK
	05/04/17-08:34:00	Rear door is open
	05/16/17-06:40:48	Image download ok
	05/16/17-06:40:48	Cartridge code is OK
	05/16/17-06:40:49	Matrix Modules OK
	05/16/17-06:40:49	Polls ready to open
	05/16/17-06:45:38	Polls open request
	05/16/17-06:46:05	Test data expunged
	05/16/17-06:48:37	Polls open
	05/16/17-06:48:50	Voter enabled
	05/16/17-06:49:04	Voter was cancelled
	05/16/17-06:49:08	Voter enabled
	05/16/17-06:49:16	Voter was cancelled
	05/16/17-07:26:23	Voter enabled
	05/16/17-07:30:01	Voter cast ballot
	05/16/17-07:30:01	New BIR record stored
	05/16/17-07:32:24	Voter enabled
	05/16/17-07:34:05	Voter cast ballot New BIR record stored
	05/16/17-07:34:05 05/16/17-08:29:38	Voter enabled
	05/16/17-08:32:15	Voter cast ballot
	05/16/17-08:32:15	New BIR record stored
	05/16/17-09:11:11	Voter enabled
	05/16/17-09:14:50	Voter cast ballot
	05/16/17-09:14:50	New BIR record stored
	05/16/17-11:09:38	Voter enabled
	05/16/17-11:11:54	Voter cast ballot
	05/16/17-11:11:54	New BIR record stored
	05/16/17-11:19:46	Voter enabled
	05/16/17-11:23:51	Voter cast ballot
	05/16/17-11:23:51	New BIR record stored
	05/16/17-11:39:41	Voter enabled
	05/16/17-11:44:16	Voter cast ballot
	05/16/17-11:44:16	New BIR record stored
	05/16/17-12:37:57	Voter enabled
	05/16/17-12:41:51	Voter cast ballot
	05/16/17-12:41:51	New BIR record stored
	05/16/17-13:59:37	Voter enabled
	05/16/17-14:01:21	Voter cast ballot
	05/16/17-14:01:21	New BIR record stored
	05/16/17-14:18:57	Voter enabled
	05/16/17-14:20:59	Voter cast ballot
	05/16/17-14:20:59	New BIR record stored
	05/16/17-15:36:28	Voter enabled
	05/16/17-15:39:37	Voter cast ballot
	05/16/17-15:39:37	New BIR record stored
	05/16/17-15:57:16	Voter enabled
	05/16/17-16:00:30	Voter cast ballot
	05/16/17-16:00:30	New BIR record stored
	05/16/17-16:00:46	Voter enabled
	05/16/17-16:03:29	Voter cast ballot
	05/16/17-16:03:29	New BIR record stored

Precinct: 62-17

Machine Number	Audit Date	Cartridge Audit Description
023132	05/16/17-16:38:55	Voter enabled
	05/16/17-16:43:34	Voter cast ballot
	05/16/17-16:43:34	New BIR record stored
	05/16/17-16:51:27	Voter enabled
	05/16/17-16:56:05	Voter cast ballot
	05/16/17-16:56:05	New BIR record stored
	05/16/17-16:57:40	Voter enabled
	05/16/17-17:01:36	Voter cast ballot
	05/16/17-17:01:36	New BIR record stored
	05/16/17-17:12:41	Voter enabled
	05/16/17-17:17:27	Voter cast ballot
	05/16/17-17:17:27	New BIR record stored
	05/16/17-17:20:27	Voter enabled
	05/16/17-17:23:24	Voter cast ballot
	05/16/17-17:23:24	New BIR record stored
	05/16/17-17:23:35	Voter enabled
	05/16/17-17:26:33	Voter cast ballot
	05/16/17-17:26:33	New BIR record stored
	05/16/17-17:43:48	Voter enabled
	05/16/17-17:43:48	Voter was cancelled
	05/16/17-18:08:51	Voter enabled
	05/16/17-18:10:46	Voter cast ballot
	05/16/17-18:10:46	New BIR record stored
	05/16/17-18:17:24	Voter enabled
	05/16/17-18:19:58	Voter cast ballot
	05/16/17-18:19:58	New BIR record stored
	05/16/17-18:23:46	Voter enabled
	05/16/17-18:25:45	Voter cast ballot
	05/16/17-18:25:45	New BIR record stored
	05/16/17-18:40:24	Voter enabled
	05/16/17-18:43:05	Voter cast ballot
	05/16/17-18:43:05	New BIR record stored
	05/16/17-18:45:36	Voter enabled
	05/16/17-18:50:15	Voter cast ballot
	05/16/17-18:50:15	New BIR record stored
	05/16/17-18:52:10	Voter enabled
	05/16/17-18:53:45	Voter cast ballot
	05/16/17-18:53:45	New BIR record stored
		Voter enabled
	05/16/17-18:59:22	Voter enabled  Voter cast ballot
	05/16/17-19:02:57	New BIR record stored
	05/16/17-19:02:57 05/16/17-19:11:49	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-19:13:22	
	05/16/17-19:13:22	New BIR record stored
	05/16/17-19:14:15	Voter enabled Voter cast ballot
	05/16/17-19:15:50	
	05/16/17-19:15:50	New BIR record stored
	05/16/17-19:16:05	Voter enabled
	05/16/17-19:19:27	Voter cast ballot
	05/16/17-19:19:27	New BIR record stored
	05/16/17-19:49:11	Voter enabled
	05/16/17-19:54:11	Voter cast ballot
	05/16/17-19:54:11	New BIR record stored
	05/16/17-20:07:45	Close Polls pushed
	05/16/17-20:10:30	Polls closed
	05/16/17-20:14:29	Rear door is open

Precinct: 62-18

lachine Number	Audit Date	Cartridge Audit Description
23134	04/20/17-10:04:35	Image download ok
	04/20/17-10:04:36	Cartridge code is OK
	04/20/17-10:04:37	Matrix Modules OK
	04/20/17-10:04:38	Rear door is open
	04/20/17-10:09:28	Image download ok
	04/20/17-10:09:29	Cartridge code is OK
	04/20/17-10:09:30	Matrix Modules OK
	04/20/17-10:09:30	Polls ready to open
	04/20/17-10:13:09	Test election requested
	04/20/17-10:13:09	Polls open request
	04/20/17-10:13:27	Test data expunged
	04/20/17-10:26:07	Polls open
	04/20/17-10:26:54	Voter enabled
	04/20/17-10:58:55	Voter enabled
	04/20/17-10:59:16	Voter enabled
	04/20/17-10:59:30	Voter enabled
	04/20/17-10:59:41	Voter enabled
	04/20/17-10:59:50	Voter enabled
	04/20/17-10:59:56	Voter enabled
	04/20/17-10:59:59	Voter enabled
	04/20/17-11:00:01	Voter enabled
	04/20/17-11:00:04	Voter enabled
	04/20/17-11:00:04	Voter was cancelled
	04/20/17-11:00:08	Voter enabled
		Voter enabled
	04/20/17-11:00:41	Voter enabled
	04/20/17-11:01:01	
	04/20/17-11:01:04	Voter enabled
	04/20/17-11:01:06	Voter enabled
	04/20/17-11:01:09	Voter was cancelled
	04/20/17-11:01:11	Voter enabled
	04/20/17-11:01:18	Voter enabled
	04/20/17-11:01:22	Voter enabled
	04/20/17-11:01:24	Voter enabled
	04/20/17-11:01:27	Voter was cancelled
	04/20/17-11:01:28	Test election done
	04/20/17-11:04:12	Polls closed
	04/20/17-11:28:49	Printer comm failed
	04/27/17-13:13:06	Image download ok
	04/27/17-13:13:06	Cartridge code is OK
	04/27/17-13:13:08	Matrix Modules OK
	04/27/17-13:13:09	Rear door is open
	05/04/17-08:32:38	Image download ok
	05/04/17-08:32:38	Cartridge code is OK
	05/04/17-08:32:40	Matrix Modules OK
	05/04/17-08:32:41	Rear door is open
	05/16/17-06:38:05	Image download ok
	05/16/17-06:38:05	Cartridge code is OK
	05/16/17-06:38:06	Matrix Modules OK
	05/16/17-06:38:06	Polls ready to open
	05/16/17-06:40:16	Polls open request
	05/16/17-06:45:43	Test data expunged
	05/16/17-06:47:10	Polls open
	05/16/17-07:03:14	Voter enabled
	05/16/17-07:05:14	Voter cast ballot
	05/16/17-07:05:46	New BIR record stored
	05/16/17-07:06:08	Voter enabled
	05/16/17-07:08:25	Voter cast ballot
	05/16/17-07:08:25	New BIR record stored
	00/10/11-01:00:40	HOW DIT 100014 Stoled

Precinct: 62-18

lachine Number	Audit Date	Cartridge Audit Description
23134	05/16/17-10:10:50	Voter cast ballot
	05/16/17-10:10:50	New BIR record stored
	05/16/17-10:11:02	Voter enabled
	05/16/17-10:15:27	Voter cast ballot
	05/16/17-10:15:27	New BIR record stored
	05/16/17-10:42:39	Voter enabled
	05/16/17-10:43:27	Voter cast ballot
	05/16/17-10:43:27	New BIR record stored
	05/16/17-11:59:35	Voter enabled
	05/16/17-12:01:09	Voter cast ballot
	05/16/17-12:01:09	New BIR record stored
	05/16/17-12:49:23	Voter enabled
	05/16/17-12:52:19	Voter cast ballot
	05/16/17-12:52:19	New BIR record stored
	05/16/17-14:34:15	Voter enabled
	05/16/17-14:35:48	Voter cast ballot
	05/16/17-14:35:48	New BIR record stored
	05/16/17-16:18:38	Voter enabled
	05/16/17-16:21:08	Voter cast ballot
	05/16/17-16:21:08	New BIR record stored
	05/16/17-16:21:05	Voter enabled
	05/16/17-16:44:19	Voter cast ballot New BIR record stored
	05/16/17-16:44:19	
	05/16/17-17:39:09	Voter enabled
	05/16/17-17:41:29	Voter cast ballot
	05/16/17-17:41:29	New BIR record stored
	05/16/17-18:00:23	Voter enabled
	05/16/17-18:04:46	Voter cast ballot
	05/16/17-18:04:46	New BIR record stored
	05/16/17-19:25:04	Voter enabled
	05/16/17-19:26:54	Voter cast ballot
	05/16/17-19:26:54	New BIR record stored
	05/16/17-19:27:00	Voter enabled
	05/16/17-19:32:41	Shutter didnt open
	05/16/17-19:56:13	Image download ok
	05/16/17-19:56:14	Cartridge code is OK
	05/16/17-19:56:15	Matrix Modules OK
	05/16/17-19:59:48	Polls open
	05/16/17-19:59:54	Close Polls pushed
	05/16/17-20:02:38	Polls closed
	04/20/17-10:04:35	Image download ok
	04/20/17-10:04:36	Cartridge code is OK
	04/20/17-10:04:37	Matrix Modules OK
	04/20/17-10:04:38	Rear door is open
	04/20/17-10:09:28	Image download ok
	04/20/17-10:09:29	Cartridge code is OK
	04/20/17-10:09:30	Matrix Modules OK
	04/20/17-10:09:30	Polls ready to open
	04/20/17-10:13:09	Test election requested
	04/20/17-10:13:09	Polls open request
	04/20/17-10:13:27	Test data expunged
	04/20/17-10:26:07	Polls open
	04/20/17-10:26:54	Voter enabled
	04/20/17-10:58:55	Voter enabled
		Voter enabled
	04/20/17-10:59:16	
	04/20/17-10:59:30	Voter enabled
	04/20/17-10:59:41	Voter enabled
	04/20/17-10:59:50	Voter enabled

Precinct: 62-18

lachine Number	Audit Date	Cartridge Audit Description
23134	04/20/17-10:59:59	Voter enabled
	04/20/17-11:00:01	Voter enabled
	04/20/17-11:00:04	Voter enabled
	04/20/17-11:00:06	Voter was cancelled
	04/20/17-11:00:08	Voter enabled
	04/20/17-11:00:41	Voter enabled
	04/20/17-11:01:01	Voter enabled
	04/20/17-11:01:04	Voter enabled
	04/20/17-11:01:06	Voter enabled
	04/20/17-11:01:09	Voter was cancelled
	04/20/17-11:01:11	Voter enabled
	04/20/17-11:01:18	Voter enabled
	04/20/17-11:01:22	Voter enabled
	04/20/17-11:01:24	Voter enabled
	04/20/17-11:01:27	Voter was cancelled
	04/20/17-11:01:28	Test election done
	04/20/17-11:04:12	Polls closed
	04/20/17-11:28:49	Printer comm failed
	04/27/17-13:13:06	Image download ok
	04/27/17-13:13:06	Cartridge code is OK
	04/27/17-13:13:08	Matrix Modules OK
	04/27/17-13:13:09	Rear door is open
	05/04/17-08:32:38	Image download ok
	05/04/17-08:32:38	Cartridge code is OK
	05/04/17-08:32:40	Matrix Modules OK
	05/04/17-08:32:41	Rear door is open
	05/16/17-06:38:05	Image download ok
	05/16/17-06:38:05	Cartridge code is OK
	05/16/17-06:38:06	Matrix Modules OK
	05/16/17-06:38:06	
		Polls con request
	05/16/17-06:40:16	Polls open request
	05/16/17-06:45:43	Test data expunged
	05/16/17-06:47:10	Polls open
	05/16/17-07:03:14	Voter enabled Voter cast ballot
	05/16/17-07:05:46	
	05/16/17-07:05:46	New BIR record stored
	05/16/17-07:06:08	Voter enabled
	05/16/17-07:08:25	Voter cast ballot
	05/16/17-07:08:25	New BIR record stored
	05/16/17-10:08:20	Voter enabled
	05/16/17-10:10:50	Voter cast ballot
	05/16/17-10:10:50	New BIR record stored
	05/16/17-10:11:02	Voter enabled
	05/16/17-10:15:27	Voter cast ballot
	05/16/17-10:15:27	New BIR record stored
	05/16/17-10:42:39	Voter enabled
	05/16/17-10:43:27	Voter cast ballot
	05/16/17-10:43:27	New BIR record stored
	05/16/17-11:59:35	Voter enabled
	05/16/17-12:01:09	Voter cast ballot
	05/16/17-12:01:09	New BIR record stored
	05/16/17-12:49:23	Voter enabled
	05/16/17-12:52:19	Voter cast ballot
	05/16/17-12:52:19	New BIR record stored
	05/16/17-14:34:15	Voter enabled
	05/16/17-14:35:48	Voter cast ballot
	05/16/17-14:35:48	New BIR record stored
	05/16/17-16:18:38	Voter enabled

Precinct: 62-18

Machine Number	Audit Date	Cartridge Audit Description
023134	05/16/17-16:21:08	New BIR record stored
	05/16/17-16:41:05	Voter enabled
	05/16/17-16:44:19	Voter cast ballot
	05/16/17-16:44:19	New BIR record stored
	05/16/17-17:39:09	Voter enabled
	05/16/17-17:41:29	Voter cast ballot
	05/16/17-17:41:29	New BIR record stored
	05/16/17-18:00:23	Voter enabled
	05/16/17-18:04:46	Voter cast ballot
	05/16/17-18:04:46	New BIR record stored
	05/16/17-19:25:04	Voter enabled
	05/16/17-19:26:54	Voter cast ballot
	05/16/17-19:26:54	New BIR record stored
	05/16/17-19:27:00	Voter enabled
	05/16/17-19:32:41	Shutter didnt open
	05/16/17-19:56:13	Image download ok
	05/16/17-19:56:14	Cartridge code is OK
	05/16/17-19:56:15	Matrix Modules OK
	05/16/17-19:59:48	Polls open
	05/16/17-19:59:54	Close Polls pushed
	05/16/17-20:02:38	Polls closed
Precinct: 62-19		
Machine Number	Audit Date	Cartridge Audit Description
023135	05/04/17-09:13:51	Image download ok
	05/04/17-09:13:51	Cartridge code is OK
	05/04/17-09:13:59	Matrix Modules OK
	05/04/17-09:14:00	Rear door is open
	05/04/17-09:14:34	Image download ok
	05/04/17-09:14:35	Cartridge code is OK
	05/04/17-09:14:43	Matrix Modules OK
	05/04/17-09:14:43	Polls ready to open
	05/04/17-09:14:45	Test election requested
	05/04/17-09:14:45	Polls open request
	05/04/17-09:15:02	Test data expunged
	05/04/17-09:15:29	Polls open
	05/04/17-09:15:37	ADA Voter enabled
	05/04/17-09:15:37	Voter was cancelled
	05/04/17-09:15:40	ADA Voter enabled
	05/04/17-09:15:41	Voter was cancelled
	05/04/17-09:15:43	Voter enabled
	05/04/17-09:16:16	Voter enabled
	05/04/17-09:16:42	Voter enabled
	05/04/17-09:17:05	Voter enabled
	05/04/17-09:17:25	Voter enabled
	05/04/17-09:17:35	Voter enabled
	05/04/17-09:17:40	Voter enabled
	05/04/17-09:17:42	Voter enabled
	05/04/17-09:17:45 05/04/17-09:17:47	Voter enabled
	05/04/17-09:17:47 05/04/17-09:17:49	Voter enabled Voter was cancelled
	05/04/17-09:17:49 05/04/17-09:17:51	Voter was cancelled Voter enabled
	05/04/17-09:17:51	Voter enabled Voter enabled
	05/04/17-09:18:39	Voter enabled
	05/04/17-09:18:42	Voter enabled
	05/04/17-09:18:44	Voter enabled
	05/04/17-09:18:45	Voter was cancelled
	00/0 <del>4</del> /17-00.10.40	70tor mao ouriociica

Precinct: 62-19

lachine Number	Audit Date	Cartridge Audit Description
23135	05/04/17-09:18:47	Voter enabled
	05/04/17-09:18:50	Voter enabled
	05/04/17-09:18:55	Voter enabled
	05/04/17-09:18:58	Voter enabled
	05/04/17-09:19:01	Voter was cancelled
	05/04/17-09:19:01	Test election done
	05/04/17-09:20:14	Image download ok
	05/04/17-09:20:14	Cartridge code is OK
	05/04/17-09:20:22	Matrix Modules OK
	05/04/17-09:20:23	Rear door is open
	05/04/17-09:21:10	Rear door is open
	05/16/17-06:42:29	Image download ok
	05/16/17-06:42:29	Cartridge code is OK
	05/16/17-06:42:37	Matrix Modules OK
	05/16/17-06:42:38	Polls ready to open
	05/16/17-06:48:14	Polls open request
	05/16/17-06:52:07	Test data expunged
	05/16/17-06:57:26	Polls open
	05/16/17-06:58:26	Voter enabled
	05/16/17-06:58:26	Voter was cancelled
	05/16/17-07:10:48	Voter enabled
	05/16/17-07:13:42	Voter cast ballot
	05/16/17-07:13:42	New BIR record stored
	05/16/17-07:13:58	Voter enabled
	05/16/17-07:15:02	Voter cast ballot
	05/16/17-07:15:02	New BIR record stored
	05/16/17-07:19:11	Voter enabled
	05/16/17-07:21:37	Voter cast ballot
	05/16/17-07:21:37	New BIR record stored
	05/16/17-08:02:27	Voter enabled
	05/16/17-08:07:34	Voter enabled  Voter was cancelled
	05/16/17-10:04:34	Voter was cancelled
	05/16/17-10:04:54	Voter enabled  Voter cast ballot
	05/16/17-10:06:53	New BIR record stored
	05/16/17-10:00:35	Voter enabled
	05/16/17-10:27:47	Voter cast ballot
	05/16/17-10:31:44	New BIR record stored
	05/16/17-10:33:33	Voter enabled
	05/16/17-10:35:33	Voter cast ballot
	05/16/17-10:35:33	New BIR record stored
	05/16/17-10:39:52	Voter enabled
	05/16/17-10:42:25	Voter cast ballot
	05/16/17-10:42:25	New BIR record stored
	05/16/17-11:09:01	Voter enabled
	05/16/17-11:11:58	Voter cast ballot
	05/16/17-11:11:58	New BIR record stored
	05/16/17-11:47:16	Voter enabled
	05/16/17-11:49:57	Voter cast ballot
	05/16/17-11:49:57	New BIR record stored
	05/16/17-11:57:58	Voter enabled
	05/16/17-12:01:00	Voter cast ballot
	05/16/17-12:01:00	New BIR record stored
	05/16/17-12:45:33	Voter enabled
	05/16/17-12:48:06	Voter cast ballot
	05/16/17-12:48:06	New BIR record stored
	05/16/17-13:36:46	Voter enabled
	05/16/17-13:40:54	Voter cast ballot
	05/16/17-13:40:54	New BIR record stored

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lachine Number	Audit Date	Cartridge Audit Description
23135	05/16/17-13:47:48	Voter cast ballot
	05/16/17-13:47:48	New BIR record stored
	05/16/17-13:47:57	Voter enabled
	05/16/17-13:51:08	Voter cast ballot
	05/16/17-13:51:08	New BIR record stored
	05/16/17-14:06:28	Voter enabled
	05/16/17-14:11:07	Voter cast ballot
	05/16/17-14:11:07	New BIR record stored
	05/16/17-14:13:29	Voter enabled
	05/16/17-14:15:29	Voter cast ballot
	05/16/17-14:15:29	New BIR record stored
	05/16/17-14:23:43	Voter enabled
	05/16/17-14:27:51	Voter cast ballot
	05/16/17-14:27:51	New BIR record stored
	05/16/17-14:51:36	Voter enabled
	05/16/17-14:53:53	Voter cast ballot
	05/16/17-14:53:53	New BIR record stored
	05/16/17-14:54:13	Voter enabled
	05/16/17-14:56:59	Voter cast ballot
	05/16/17-14:56:59	New BIR record stored
	05/16/17-15:06:00	Voter enabled
	05/16/17-15:11:36	Voter cast ballot
	05/16/17-15:11:36	New BIR record stored
	05/16/17-16:02:01	Voter enabled
	05/16/17-16:06:23	Voter cast ballot
	05/16/17-16:06:23	New BIR record stored
	05/16/17-16:24:48	Voter enabled
	05/16/17-16:29:43	Voter cast ballot
	05/16/17-16:29:43	New BIR record stored
	05/16/17-16:55:31	Voter enabled
	05/16/17-16:55:31	Voter enabled  Voter was cancelled
	05/16/17-17:06:04	Voter was cancened Voter enabled
	05/16/17-17:00:04	Voter cast ballot
	05/16/17-17:09:33	New BIR record stored
	05/16/17-17:09:33	
		Voter enabled Voter cast ballot
	05/16/17-17:13:06	New BIR record stored
	05/16/17-17:13:06	
	05/16/17-17:24:41	Voter enabled
	05/16/17-17:27:57	Voter cast ballot
	05/16/17-17:27:57	New BIR record stored
	05/16/17-17:29:28	Voter enabled
	05/16/17-17:31:26	Voter cast ballot
	05/16/17-17:31:26	New BIR record stored
	05/16/17-17:34:34	Voter enabled
	05/16/17-17:37:25	Voter cast ballot
	05/16/17-17:37:25	New BIR record stored
	05/16/17-17:51:25	Voter enabled
	05/16/17-17:54:08	Voter cast ballot
	05/16/17-17:54:08	New BIR record stored
	05/16/17-18:47:09	Voter enabled
	05/16/17-18:52:10	Voter was cancelled
	05/16/17-18:56:45	Voter enabled
	05/16/17-18:59:56	Voter cast ballot
	05/16/17-18:59:56	New BIR record stored
	05/16/17-19:03:39	Voter enabled
	05/16/17-19:14:15	Voter cast ballot
	05/16/17-19:14:15	New BIR record stored
	05/16/17-19:14:47	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
023135	05/16/17-19:16:35	New BIR record stored
	05/16/17-19:22:27	Voter enabled
	05/16/17-19:23:24	Voter cast ballot
	05/16/17-19:23:24	New BIR record stored
	05/16/17-20:03:10	Close Polls pushed
	05/16/17-20:05:53	Polls closed
	05/16/17-20:08:03	Rear door is open
	05/16/17-20:08:07	Rear door is open
	05/04/17-09:13:51	Image download ok
	05/04/17-09:13:51	Cartridge code is OK
	05/04/17-09:13:59	Matrix Modules OK
	05/04/17-09:14:00	Rear door is open
	05/04/17-09:14:34	Image download ok
	05/04/17-09:14:35	Cartridge code is OK
	05/04/17-09:14:43	Matrix Modules OK
	05/04/17-09:14:43	Polls ready to open
	05/04/17-09:14:45	Test election requested
	05/04/17-09:14:45	Polls open request
	05/04/17-09:15:02	Test data expunged
	05/04/17-09:15:29	Polls open
	05/04/17-09:15:37	ADA Voter enabled
	05/04/17-09:15:37	Voter was cancelled
	05/04/17-09:15:40	ADA Voter enabled
	05/04/17-09:15:41	Voter was cancelled
	05/04/17-09:15:43	Voter enabled
	05/04/17-09:16:16	Voter enabled
	05/04/17-09:16:42	Voter enabled
	05/04/17-09:17:05	Voter enabled
	05/04/17-09:17:25	Voter enabled
	05/04/17-09:17:35	Voter enabled
	05/04/17-09:17:40	Voter enabled
	05/04/17-09:17:42	Voter enabled
	05/04/17-09:17:45	Voter enabled
	05/04/17-09:17:47	Voter enabled
	05/04/17-09:17:49	Voter was cancelled
	05/04/17-09:17:51	Voter enabled
	05/04/17-09:18:23	Voter enabled
	05/04/17-09:18:39	Voter enabled
	05/04/17-09:18:42	Voter enabled
	05/04/17-09:18:44	Voter enabled
	05/04/17-09:18:45	Voter was cancelled
	05/04/17-09:18:47	Voter enabled
	05/04/17-09:18:50	Voter enabled
	05/04/17-09:18:55	Voter enabled
	05/04/17-09:18:58	Voter enabled
	05/04/17-09:19:01	Voter was cancelled
	05/04/17-09:19:01	Test election done
	05/04/17-09:20:14	Image download ok
	05/04/17-09:20:14	Cartridge code is OK
	05/04/17-09:20:22	Matrix Modules OK
	05/04/17-09:20:23	Rear door is open
	05/04/17-09:21:10	Rear door is open
	05/16/17-06:42:29	Image download ok
	05/16/17-06:42:29	Cartridge code is OK
	05/16/17-06:42:37	Matrix Modules OK
	05/16/17-06:42:38	Polls ready to open
	05/16/17-06:48:14	Polls open request
	05/16/17-06:52:07	Test data expunged
	03/10/17-00.32.07	root data oxparigoa

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Machine Number	Audit Date	Cartridge Audit Description	
023135	05/16/17-06:58:26	Voter enabled	
	05/16/17-06:58:26	Voter was cancelled	
	05/16/17-07:10:48	Voter enabled	
	05/16/17-07:13:42	Voter cast ballot	
	05/16/17-07:13:42	New BIR record stored	
	05/16/17-07:13:58	Voter enabled	
	05/16/17-07:15:02	Voter cast ballot	
	05/16/17-07:15:02	New BIR record stored	
	05/16/17-07:19:11	Voter enabled	
	05/16/17-07:21:37	Voter cast ballot	
	05/16/17-07:21:37	New BIR record stored	
	05/16/17-08:02:27	Voter enabled	
	05/16/17-08:07:34	Voter was cancelled	
	05/16/17-10:04:34	Voter enabled	
	05/16/17-10:06:53	Voter cast ballot	
	05/16/17-10:06:53	New BIR record stored	
	05/16/17-10:27:47	Voter enabled	
	05/16/17-10:31:44	Voter cast ballot	
	05/16/17-10:31:44	New BIR record stored	
	05/16/17-10:33:33	Voter enabled	
	05/16/17-10:35:33	Voter cast ballot	
	05/16/17-10:35:33	New BIR record stored	
	05/16/17-10:33:33	Voter enabled	
	05/16/17-10:33:32	Voter enabled  Voter cast ballot	
	05/16/17-10:42:25	New BIR record stored	
	05/16/17-10:42:23	Voter enabled	
		Voter cast ballot	
	05/16/17-11:11:58	New BIR record stored	
	05/16/17-11:11:58		
	05/16/17-11:47:16	Voter enabled	
	05/16/17-11:49:57	Voter cast ballot	
	05/16/17-11:49:57	New BIR record stored	
	05/16/17-11:57:58	Voter enabled	
	05/16/17-12:01:00	Voter cast ballot	
	05/16/17-12:01:00	New BIR record stored	
	05/16/17-12:45:33	Voter enabled	
	05/16/17-12:48:06	Voter cast ballot	
	05/16/17-12:48:06	New BIR record stored	
	05/16/17-13:36:46	Voter enabled	
	05/16/17-13:40:54	Voter cast ballot	
	05/16/17-13:40:54	New BIR record stored	
	05/16/17-13:44:48	Voter enabled	
	05/16/17-13:47:48	Voter cast ballot	
	05/16/17-13:47:48	New BIR record stored	
	05/16/17-13:47:57	Voter enabled	
	05/16/17-13:51:08	Voter cast ballot	
	05/16/17-13:51:08	New BIR record stored	
	05/16/17-14:06:28	Voter enabled	
	05/16/17-14:11:07	Voter cast ballot	
	05/16/17-14:11:07	New BIR record stored	
	05/16/17-14:13:29	Voter enabled	
	05/16/17-14:15:29	Voter cast ballot	
	05/16/17-14:15:29	New BIR record stored	
	05/16/17-14:23:43	Voter enabled	
	05/16/17-14:27:51	Voter cast ballot	
	05/16/17-14:27:51	New BIR record stored	
	05/16/17-14:51:36	Voter enabled	
	05/16/17-14:53:53	Voter cast ballot	
	05/16/17-14:53:53	New BIR record stored	
	22, 13, 11 1 1100.00	=	

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Machine Number	Audit Date	Cartridge Audit Description
023135	05/16/17-14:56:59	Voter cast ballot
	05/16/17-14:56:59	New BIR record stored
	05/16/17-15:06:00	Voter enabled
	05/16/17-15:11:36	Voter cast ballot
	05/16/17-15:11:36	New BIR record stored
	05/16/17-16:02:01	Voter enabled
	05/16/17-16:06:23	Voter cast ballot
	05/16/17-16:06:23	New BIR record stored
	05/16/17-16:24:48	Voter enabled
	05/16/17-16:29:43	Voter cast ballot
	05/16/17-16:29:43	New BIR record stored
	05/16/17-16:55:31	Voter enabled
	05/16/17-16:55:31	Voter was cancelled
	05/16/17-17:06:04	Voter enabled
	05/16/17-17:09:33	Voter cast ballot
	05/16/17-17:09:33	New BIR record stored
	05/16/17-17:10:05	Voter enabled
	05/16/17-17:13:06	Voter cast ballot
	05/16/17-17:13:06	New BIR record stored
	05/16/17-17:13:00	Voter enabled
	05/16/17-17:24:41	Voter cast ballot
		New BIR record stored
	05/16/17-17:27:57	
	05/16/17-17:29:28	Voter enabled
	05/16/17-17:31:26	Voter cast ballot
	05/16/17-17:31:26	New BIR record stored
	05/16/17-17:34:34	Voter enabled
	05/16/17-17:37:25	Voter cast ballot
	05/16/17-17:37:25	New BIR record stored
	05/16/17-17:51:25	Voter enabled
	05/16/17-17:54:08	Voter cast ballot
	05/16/17-17:54:08	New BIR record stored
	05/16/17-18:47:09	Voter enabled
	05/16/17-18:52:10	Voter was cancelled
	05/16/17-18:56:45	Voter enabled
	05/16/17-18:59:56	Voter cast ballot
	05/16/17-18:59:56	New BIR record stored
	05/16/17-19:03:39	Voter enabled
	05/16/17-19:14:15	Voter cast ballot
	05/16/17-19:14:15	New BIR record stored
	05/16/17-19:14:47	Voter enabled
	05/16/17-19:16:34	Voter cast ballot
	05/16/17-19:16:35	New BIR record stored
	05/16/17-19:22:27	Voter enabled
	05/16/17-19:23:24	Voter cast ballot
	05/16/17-19:23:24	New BIR record stored
	05/16/17-20:03:10	Close Polls pushed
	05/16/17-20:05:53	Polls closed
	05/16/17-20:08:03	Rear door is open
	05/16/17-20:08:07	Rear door is open
023136	04/20/17-10:05:15	Image download ok
/_U   UU		_
	04/20/17-10:05:15	Cartridge code is OK
	04/20/17-10:05:17	Matrix Modules OK
	04/20/17-10:05:18	Rear door is open
	04/20/17-10:10:10	Image download ok
	04/20/17-10:10:11	Cartridge code is OK
	04/20/17-10:10:12	Matrix Modules OK
	04/20/17-10:10:12	Polls ready to open
	04/20/17-10:13:33	Test election requested

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lachine Number	Audit Date	Cartridge Audit Description
23136	04/20/17-10:13:33	Polls open request
	04/20/17-10:13:52	Test data expunged
	04/20/17-10:26:48	Polls open
	04/20/17-10:27:41	Voter enabled
	04/20/17-10:56:23	Voter enabled
	04/20/17-10:56:51	Voter enabled
	04/20/17-10:57:06	Voter enabled
	04/20/17-10:57:17	Voter enabled
	04/20/17-10:57:24	Voter enabled
	04/20/17-10:57:27	Voter enabled
	04/20/17-10:57:30	Voter enabled
	04/20/17-10:57:32	Voter enabled
	04/20/17-10:57:35	Voter enabled
	04/20/17-10:57:37	Voter was cancelled
	04/20/17-10:57:40	Voter enabled
	04/20/17-10:58:15	Voter enabled
	04/20/17-10:58:31	Voter enabled
	04/20/17-10:58:33	Voter enabled
	04/20/17-10:58:36	Voter enabled
	04/20/17-10:58:37	Voter was cancelled
	04/20/17-10:58:39	Voter enabled
	04/20/17-10:58:44	Voter enabled
	04/20/17-10:58:47	Voter enabled
	04/20/17-10:58:50	Voter enabled
	04/20/17-10:58:51	Voter was cancelled
	04/20/17-10:58:51	Test election done
	04/20/17-11:01:35	Polls closed
	04/20/17-11:28:46	Printer comm failed
	04/27/17-13:13:36	Image download ok
	04/27/17-13:13:37	Cartridge code is OK
	04/27/17-13:13:38	Matrix Modules OK
	04/27/17-13:13:39	Rear door is open
	05/04/17-08:33:13	Image download ok
	05/04/17-06:33:13	Cartridge code is OK
	05/04/17-08:33:15	Matrix Modules OK
	05/04/17-08:33:16	
		Rear door is open
	05/16/17-06:39:16	Image download ok
	05/16/17-06:39:17	Cartridge code is OK
	05/16/17-06:39:18	Matrix Modules OK
	05/16/17-06:39:18	Polls ready to open
	05/16/17-06:46:14	Polls open request
	05/16/17-06:46:41	Test data expunged
	05/16/17-06:51:17	Polls open
	05/16/17-06:51:33	Voter enabled
	05/16/17-06:57:51	Voter was cancelled
	05/16/17-06:57:58	Voter enabled
	05/16/17-06:58:08	Voter was cancelled
	05/16/17-08:07:19	Voter enabled
	05/16/17-08:08:29	Voter cast ballot
	05/16/17-08:08:29	New BIR record stored
	05/16/17-08:09:30	Voter enabled
	05/16/17-08:11:09	Voter cast ballot
	05/16/17-08:11:09	New BIR record stored
	05/16/17-08:14:28	Voter enabled
	05/16/17-08:16:13	Voter cast ballot
	05/16/17-08:16:13	New BIR record stored
	05/16/17-09:14:57	Voter enabled
	05/16/17-09:15:54	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023136	05/16/17-11:11:06	Voter enabled
	05/16/17-11:13:19	Voter cast ballot
	05/16/17-11:13:19	New BIR record stored
	05/16/17-13:47:37	Voter enabled
	05/16/17-13:53:26	Voter cast ballot
	05/16/17-13:53:26	New BIR record stored
	05/16/17-17:12:42	Voter enabled
	05/16/17-17:13:35	Voter cast ballot
	05/16/17-17:13:35	New BIR record stored
	05/16/17-17:34:50	Voter enabled
	05/16/17-17:36:06	Voter was cancelled
	05/16/17-17:36:10	Voter enabled
	05/16/17-17:38:19	Voter cast ballot
	05/16/17-17:38:19	New BIR record stored
	05/16/17-18:51:46	Voter enabled
	05/16/17-18:52:43	Voter cast ballot
	05/16/17-18:52:43	New BIR record stored
	05/16/17-18:58:01	Voter enabled
	05/16/17-19:00:13	Voter cast ballot
	05/16/17-19:00:13	New BIR record stored
	05/16/17-19:08:23	Voter enabled
	05/16/17-19:11:17	Voter cast ballot
	05/16/17-19:11:17	New BIR record stored
	05/16/17-19:57:55	Close Polls pushed
	05/16/17-20:00:38	Polls closed
	05/16/17-20:00:51	Rear door is open
	05/16/17-20:01:06	Rear door is open
	05/16/17-20:01:07	Rear door is open
	05/16/17-20:01:28 05/16/17-20:01:29	Image download ok
	05/16/17-20:01:30	Cartridge code is OK Matrix Modules OK
	05/16/17-20:01:30	
	05/16/17-20:02:09	Rear door is open
	04/20/17-10:05:15	Printer paper empty Image download ok
	04/20/17-10:05:15	Cartridge code is OK
	04/20/17-10:05:17	Matrix Modules OK
	04/20/17-10:05:17	Rear door is open
	04/20/17-10:03:10	Image download ok
	04/20/17-10:10:11	Cartridge code is OK
	04/20/17-10:10:12	Matrix Modules OK
	04/20/17-10:10:12	Polls ready to open
	04/20/17-10:13:33	Test election requested
	04/20/17-10:13:33	Polls open request
	04/20/17-10:13:52	Test data expunged
	04/20/17-10:26:48	Polls open
	04/20/17-10:27:41	Voter enabled
	04/20/17-10:56:23	Voter enabled
	04/20/17-10:56:51	Voter enabled
	04/20/17-10:57:06	Voter enabled
	04/20/17-10:57:17	Voter enabled
	04/20/17-10:57:24	Voter enabled
	04/20/17-10:57:27	Voter enabled
	04/20/17-10:57:30	Voter enabled
	04/20/17-10:57:32	Voter enabled
	04/20/17-10:57:35	Voter enabled
	04/20/17-10:57:37	Voter was cancelled
	04/20/17-10:57:40	Voter enabled
	04/20/17-10:58:15	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023136	04/20/17-10:58:33	Voter enabled
	04/20/17-10:58:36	Voter enabled
	04/20/17-10:58:37	Voter was cancelled
	04/20/17-10:58:39	Voter enabled
	04/20/17-10:58:44	Voter enabled
	04/20/17-10:58:47	Voter enabled
	04/20/17-10:58:50	Voter enabled
	04/20/17-10:58:51	Voter was cancelled
	04/20/17-10:58:51	Test election done
	04/20/17-11:01:35	Polls closed
	04/20/17-11:28:46	Printer comm failed
	04/27/17-13:13:36	Image download ok
	04/27/17-13:13:37	Cartridge code is OK
	04/27/17-13:13:38	Matrix Modules OK
	04/27/17-13:13:39	Rear door is open
	05/04/17-08:33:13	Image download ok
	05/04/17-08:33:13	Cartridge code is OK
	05/04/17-08:33:15	Matrix Modules OK
	05/04/17-08:33:16	Rear door is open
	05/16/17-06:39:16	Image download ok
	05/16/17-06:39:17	Cartridge code is OK
	05/16/17-06:39:18	Matrix Modules OK
	05/16/17-06:39:18	Polls ready to open
	05/16/17-06:46:14	Polls open request
	05/16/17-06:46:41	Test data expunged
	05/16/17-06:51:17	Polls open
	05/16/17-06:51:33	Voter enabled
	05/16/17-06:57:51	Voter was cancelled
	05/16/17-06:57:58	Voter enabled
	05/16/17-06:58:08	Voter was cancelled
	05/16/17-08:07:19	Voter enabled
	05/16/17-08:08:29	Voter cast ballot
	05/16/17-08:08:29	New BIR record stored
	05/16/17-08:09:30	Voter enabled
	05/16/17-08:09:30	Voter cast ballot
	05/16/17-08:11:09	New BIR record stored
	05/16/17-08:11:09	
		Voter enabled Voter cast ballot
	05/16/17-08:16:13	
	05/16/17-08:16:13	New BIR record stored
	05/16/17-09:14:57	Voter enabled
	05/16/17-09:15:54	Voter cast ballot
	05/16/17-09:15:54	New BIR record stored
	05/16/17-11:11:06	Voter enabled
	05/16/17-11:13:19	Voter cast ballot
	05/16/17-11:13:19	New BIR record stored
	05/16/17-13:47:37	Voter enabled
	05/16/17-13:53:26	Voter cast ballot
	05/16/17-13:53:26	New BIR record stored
	05/16/17-17:12:42	Voter enabled
	05/16/17-17:13:35	Voter cast ballot
	05/16/17-17:13:35	New BIR record stored
	05/16/17-17:34:50	Voter enabled
	05/16/17-17:36:06	Voter was cancelled
	05/16/17-17:36:10	Voter enabled
	05/16/17-17:38:19	Voter cast ballot
	05/16/17-17:38:19	New BIR record stored
	05/16/17-18:51:46	Voter enabled
	05/16/17-18:52:43	Voter cast ballot
	05/16/17-18:52:43	New BIR record stored

Precinct:	62-19
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Machine Number	Audit Date	Cartridge Audit Description
023136	05/16/17-18:58:01	Voter enabled
	05/16/17-19:00:13	Voter cast ballot
	05/16/17-19:00:13	New BIR record stored
	05/16/17-19:08:23	Voter enabled
	05/16/17-19:11:17	Voter cast ballot
	05/16/17-19:11:17	New BIR record stored
	05/16/17-19:57:55	Close Polls pushed
	05/16/17-20:00:38	Polls closed
	05/16/17-20:00:51	Rear door is open
	05/16/17-20:01:06	Rear door is open
	05/16/17-20:01:07	Rear door is open
	05/16/17-20:01:28	Image download ok
	05/16/17-20:01:29	Cartridge code is OK
	05/16/17-20:01:30	Matrix Modules OK
	05/16/17-20:01:31	Rear door is open
	05/16/17-20:02:09	Printer paper empty
cosinate 62.20		
ecinct: 62-20  Machine Number	Audit Date	Cartridge Audit Description
023137	04/26/17-10:39:54	Image download ok
	04/26/17-10:39:54	Cartridge code is OK
	04/26/17-10:40:02	Matrix Modules OK
	04/26/17-10:40:03	Rear door is open
	04/26/17-10:40:59	Image download ok
	04/26/17-10:41:00	Cartridge code is OK
	04/26/17-10:41:08	Matrix Modules OK
	04/26/17-10:41:08	Polls ready to open
	04/26/17-10:44:33	Test election requested
	04/26/17-10:44:33	Polls open request
	04/26/17-10:44:50	Test data expunged
	04/26/17-10:46:15	Polls open
	04/26/17-11:17:46	Voter enabled
	04/26/17-13:19:55	Voter enabled
	04/26/17-13:20:15	Voter enabled
	04/26/17-13:20:33	Voter enabled
	04/26/17-13:20:47	Voter enabled
	04/26/17-13:20:53	Voter enabled
	04/26/17-13:20:56	Voter enabled
	04/26/17-13:20:58	Voter enabled
	04/26/17-13:21:01	Voter enabled
	04/26/17-13:21:03	Voter enabled
	04/26/17-13:21:05	Voter was cancelled
	04/26/17-13:21:06	Voter enabled
	04/26/17-13:21:25	Voter was cancelled
	04/26/17-13:21:27	Voter enabled
	04/26/17-13:21:41	Voter was cancelled
	04/26/17-13:21:44	Voter enabled
	04/26/17-13:22:16	Voter enabled
	04/26/17-13:22:29	Voter enabled
	04/26/17-13:22:32	Voter enabled
	04/26/17-13:22:36	Voter enabled
	04/26/17-13:22:37	Voter was cancelled
	04/26/17-13:22:38	Voter enabled
	04/26/17-13:22:43	Voter enabled
	04/26/17-13:22:43 04/26/17-13:22:46	Voter enabled Voter enabled

Precinct: 62-20

Machine Number	Audit Date	Cartridge Audit Description
)23137	04/26/17-13:22:51	Test election done
	04/26/17-13:25:35	Polls closed
	04/26/17-13:25:35	Rear door is open
	04/26/17-13:25:37	Printer paper empty
	04/27/17-13:14:40	Image download ok
	04/27/17-13:14:40	Cartridge code is OK
	04/27/17-13:14:48	Matrix Modules OK
	04/27/17-13:14:49	Rear door is open
	05/04/17-08:34:29	Image download ok
	05/04/17-08:34:29	Cartridge code is OK
	05/04/17-08:34:37	Matrix Modules OK
	05/04/17-08:34:38	Rear door is open
	05/16/17-06:57:14	Image download ok
	05/16/17-06:57:14	Cartridge code is OK
	05/16/17-06:57:23	Matrix Modules OK
	05/16/17-06:57:23	Polls ready to open
	05/16/17-06:59:35	Polls open request
	05/16/17-07:00:46	Test data expunged
	05/16/17-07:06:05	Polls open
	05/16/17-07:37:15	Voter enabled
	05/16/17-07:40:50	Voter cast ballot
	05/16/17-07:40:50	New BIR record stored
	05/16/17-07:43:53	Voter enabled
	05/16/17-07:45:14	Voter cast ballot
	05/16/17-07:45:14	New BIR record stored
	05/16/17-08:00:41	Voter enabled
	05/16/17-08:05:17	Voter cast ballot
	05/16/17-08:05:17	New BIR record stored
	05/16/17-08:10:51	Voter enabled
	05/16/17-08:33:46	Voter cast ballot
	05/16/17-08:33:46	New BIR record stored
	05/16/17-08:36:25	Voter enabled
	05/16/17-08:38:55	Voter cast ballot
	05/16/17-08:38:55	New BIR record stored
	05/16/17-08:39:09	Voter enabled
	05/16/17-08:59:37	Voter cast ballot
	05/16/17-08:59:37	New BIR record stored
	05/16/17-09:01:59	Voter enabled
	05/16/17-09:14:27	Voter cast ballot
	05/16/17-09:14:27	New BIR record stored
	05/16/17-09:18:24	Voter enabled
	05/16/17-11:05:18	Voter cast ballot
	05/16/17-11:05:18	New BIR record stored
	05/16/17-11:05:38	Voter enabled
	05/16/17-12:10:17	Voter cast ballot
	05/16/17-12:10:17	New BIR record stored
	05/16/17-12:13:12	Voter enabled
	05/16/17-12:35:41	Voter was cancelled
	05/16/17-12:35:44	Voter enabled
	05/16/17-12:36:37	Voter was cancelled
	05/16/17-12:36:39	Voter enabled
	05/16/17-12:38:36	Voter cast ballot
	05/16/17-12:38:36	New BIR record stored
	05/16/17-12:38:52	Voter enabled
	05/16/17-13:15:31	Voter was cancelled
	05/16/17-13:15:34	Voter enabled
	05/16/17-13:17:07	Voter cast ballot
	05/16/17-13:17:07	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
023137	05/16/17-13:44:30	Voter cast ballot
	05/16/17-13:44:30	New BIR record stored
	05/16/17-13:46:14	Voter enabled
	05/16/17-14:15:36	Voter was cancelled
	05/16/17-14:15:39	Voter enabled
	05/16/17-14:17:22	Voter cast ballot
	05/16/17-14:17:22	New BIR record stored
	05/16/17-14:18:07	Voter enabled
	05/16/17-14:32:37	Voter cast ballot
	05/16/17-14:32:37	New BIR record stored
	05/16/17-14:33:10	Voter enabled
	05/16/17-14:36:04	Voter cast ballot
	05/16/17-14:36:04	New BIR record stored
	05/16/17-14:42:16	Voter enabled
	05/16/17-14:58:04	Voter was cancelled
	05/16/17-14:58:06	Voter enabled
	05/16/17-14:58:59	Voter cast ballot
	05/16/17-14:58:59	New BIR record stored
	05/16/17-15:02:00	Voter enabled
	05/16/17-15:15:26	Voter cast ballot
	05/16/17-15:15:26	New BIR record stored
	05/16/17-15:18:06	Voter enabled
	05/16/17-15:20:23	Voter cast ballot
	05/16/17-15:20:23	New BIR record stored
	05/16/17-15:24:06	Voter enabled
	05/16/17-15:29:20	Voter cast ballot
	05/16/17-15:29:20	New BIR record stored
	05/16/17-15:29:42	Voter enabled
	05/16/17-17:03:35	Voter cast ballot
	05/16/17-17:03:35	New BIR record stored
	05/16/17-17:03:56	Voter enabled
	05/16/17-17:15:02	Voter cast ballot
	05/16/17-17:15:02	New BIR record stored
	05/16/17-17:15:12	Voter enabled
	05/16/17-17:16:45	Voter cast ballot
	05/16/17-17:16:45	New BIR record stored
	05/16/17-17:17:57	Voter enabled
	05/16/17-17:23:26	Voter cast ballot
	05/16/17-17:23:26	New BIR record stored
	05/16/17-17:30:49	Voter enabled
	05/16/17-17:54:46	Voter cast ballot
	05/16/17-17:54:46	New BIR record stored
	05/16/17-17:55:07	Voter enabled
	05/16/17-18:02:57	Voter cast ballot
	05/16/17-18:02:57	New BIR record stored
	05/16/17-18:04:05	Voter enabled
	05/16/17-18:06:47	Voter cast ballot
	05/16/17-18:06:47	New BIR record stored
	05/16/17-18:07:14	Voter enabled
	05/16/17-18:29:10	Voter cast ballot
	05/16/17-18:29:10	New BIR record stored
	05/16/17-18:45:36	Voter enabled
	05/16/17-18:52:56	Voter cast ballot
	05/16/17-18:52:56	New BIR record stored
	05/16/17-18:57:10	Voter enabled
	05/16/17-19:00:42	Voter cast ballot
	05/16/17-19:00:42	New BIR record stored
	05/16/17-19:02:42	Voter enabled

Machine Number	Audit Date	Cartridge Audit Description
)23137	05/16/17-19:05:41	New BIR record stored
	05/16/17-19:08:26	Voter enabled
	05/16/17-19:14:07	Voter cast ballot
	05/16/17-19:14:07	New BIR record stored
	05/16/17-19:15:43	Voter enabled
	05/16/17-19:16:49	Voter cast ballot
	05/16/17-19:16:49	New BIR record stored
	05/16/17-19:22:17	Voter enabled
	05/16/17-19:35:58	Voter cast ballot
	05/16/17-19:35:58	New BIR record stored
	05/16/17-19:36:05	Voter enabled
	05/16/17-19:37:42	Voter cast ballot
	05/16/17-19:37:42	New BIR record stored
	05/16/17-19:39:54	Voter enabled
	05/16/17-19:44:28	Voter was cancelled
	05/16/17-19:47:57	Close Polls pushed
	05/16/17-19:50:41	Polls closed
	05/16/17-19:50:59	Rear door is open
	04/26/17-10:39:54	Image download ok
	04/26/17-10:39:54	Cartridge code is OK
	04/26/17-10:40:02	Matrix Modules OK
	04/26/17-10:40:03	Rear door is open
	04/26/17-10:40:59	Image download ok
	04/26/17-10:41:00	Cartridge code is OK
	04/26/17-10:41:08	Matrix Modules OK
	04/26/17-10:41:08	Polls ready to open
	04/26/17-10:44:33	Test election requested
	04/26/17-10:44:33	Polls open request
	04/26/17-10:44:50	Test data expunged
	04/26/17-10:46:15	Polls open
	04/26/17-11:17:46	Voter enabled
	04/26/17-13:19:55	Voter enabled
	04/26/17-13:20:15	Voter enabled
	04/26/17-13:20:33	Voter enabled
	04/26/17-13:20:47	Voter enabled
	04/26/17-13:20:53	Voter enabled
	04/26/17-13:20:56	Voter enabled
	04/26/17-13:20:58	Voter enabled
	04/26/17-13:21:01	Voter enabled
	04/26/17-13:21:03	Voter enabled
	04/26/17-13:21:05	Voter was cancelled
	04/26/17-13:21:06	Voter enabled
	04/26/17-13:21:25	Voter was cancelled
	04/26/17-13:21:27	Voter enabled
	04/26/17-13:21:41	Voter was cancelled
	04/26/17-13:21:44	Voter enabled
	04/26/17-13:22:16	Voter enabled
	04/26/17-13:22:29	Voter enabled
	04/26/17-13:22:32	Voter enabled
	04/26/17-13:22:36	Voter enabled
	04/26/17-13:22:37	Voter was cancelled
	04/26/17-13:22:38	Voter enabled
	04/26/17-13:22:43	Voter enabled
	04/26/17-13:22:46	Voter enabled
	04/26/17-13:22:48	Voter enabled
	04/26/17-13:22:50	Voter was cancelled
	04/26/17-13:22:51	Test election done
	04/26/17-13:25:35	Polls closed
	04/26/17-13:25:35	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description
023137	04/26/17-13:25:37	Printer paper empty
	04/27/17-13:14:40	Image download ok
	04/27/17-13:14:40	Cartridge code is OK
	04/27/17-13:14:48	Matrix Modules OK
	04/27/17-13:14:49	Rear door is open
	05/04/17-08:34:29	Image download ok
	05/04/17-08:34:29	Cartridge code is OK
	05/04/17-08:34:37	Matrix Modules OK
	05/04/17-08:34:38	Rear door is open
	05/16/17-06:57:14	Image download ok
	05/16/17-06:57:14	Cartridge code is OK
	05/16/17-06:57:23	Matrix Modules OK
	05/16/17-06:57:23	Polls ready to open
	05/16/17-06:59:35	Polls open request
	05/16/17-07:00:46	Test data expunged
	05/16/17-07:06:05	Polls open
	05/16/17-07:37:15	Voter enabled
	05/16/17-07:40:50	Voter cast ballot
	05/16/17-07:40:50	New BIR record stored
	05/16/17-07:43:53	Voter enabled
	05/16/17-07:45:14	Voter cast ballot
	05/16/17-07:45:14	New BIR record stored
	05/16/17-08:00:41	Voter enabled
	05/16/17-08:05:17	Voter cast ballot
	05/16/17-08:05:17	New BIR record stored
	05/16/17-08:10:51	Voter enabled
	05/16/17-08:33:46	Voter cast ballot
	05/16/17-08:33:46	New BIR record stored
	05/16/17-08:36:25	Voter enabled
	05/16/17-08:38:55	Voter cast ballot
	05/16/17-08:38:55	New BIR record stored
	05/16/17-08:39:09	Voter enabled
	05/16/17-08:59:37	Voter cast ballot
	05/16/17-08:59:37	New BIR record stored
	05/16/17-09:01:59	Voter enabled
	05/16/17-09:14:27	Voter cast ballot
	05/16/17-09:14:27	New BIR record stored
	05/16/17-09:18:24	Voter enabled
	05/16/17-11:05:18	Voter cast ballot
	05/16/17-11:05:18	New BIR record stored
	05/16/17-11:05:38	Voter enabled
	05/16/17-12:10:17	Voter cast ballot
	05/16/17-12:10:17	New BIR record stored
	05/16/17-12:13:12	Voter enabled
	05/16/17-12:35:41	Voter was cancelled
	05/16/17-12:35:44	Voter enabled
	05/16/17-12:36:37	Voter was cancelled
	05/16/17-12:36:39	Voter enabled
	05/16/17-12:38:36 05/16/17-12:38:36	Voter cast ballot New BIR record stored
	05/16/17-12:38:36	
	05/16/17-12:38:52 05/16/17-13:15:31	Voter was cancelled
	05/16/17-13:15:31	Voter was cancelled
	05/16/17-13:15:34	Voter enabled
	05/16/17-13:17:07	Voter cast ballot
	05/16/17-13:17:07	New BIR record stored
	05/16/17-13:34:02	Voter enabled
	OE 14 C 14 T A O A A A O O	Veter east halls!
	05/16/17-13:44:30 05/16/17-13:44:30	Voter cast ballot New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023137	05/16/17-14:15:36	Voter was cancelled
023137	05/16/17-14:15:39	Voter enabled
	05/16/17-14:17:22	Voter cast ballot
	05/16/17-14:17:22	New BIR record stored
	05/16/17-14:17:22	Voter enabled
	05/16/17-14:10:07	Voter cast ballot
	05/16/17-14:32:37	New BIR record stored
	05/16/17-14:32:37	Voter enabled
	05/16/17-14:35:10	Voter cast ballot
	05/16/17-14:36:04	New BIR record stored
	05/16/17-14:30:04	Voter enabled
	05/16/17-14:42:10	Voter was cancelled
	05/16/17-14:58:04	Voter enabled
	05/16/17-14:58:59	Voter cast ballot
		New BIR record stored
	05/16/17-14:58:59 05/16/17-15:02:00	Voter enabled
	05/16/17-15:15:26	Voter cast ballot
	05/16/17-15:15:26	New BIR record stored
	05/16/17-15:18:06	Voter enabled
	05/16/17-15:20:23	Voter cast ballot
	05/16/17-15:20:23	New BIR record stored
	05/16/17-15:24:06	Voter enabled
	05/16/17-15:29:20	Voter cast ballot
	05/16/17-15:29:20	New BIR record stored
	05/16/17-15:29:42	Voter enabled
	05/16/17-17:03:35	Voter cast ballot
	05/16/17-17:03:35	New BIR record stored
	05/16/17-17:03:56	Voter enabled
	05/16/17-17:15:02	Voter cast ballot
	05/16/17-17:15:02	New BIR record stored
	05/16/17-17:15:12	Voter enabled
	05/16/17-17:16:45	Voter cast ballot
	05/16/17-17:16:45	New BIR record stored
	05/16/17-17:17:57	Voter enabled
	05/16/17-17:23:26	Voter cast ballot
	05/16/17-17:23:26	New BIR record stored
	05/16/17-17:30:49	Voter enabled
	05/16/17-17:54:46	Voter cast ballot
	05/16/17-17:54:46	New BIR record stored
	05/16/17-17:55:07	Voter enabled
	05/16/17-18:02:57	Voter cast ballot
	05/16/17-18:02:57	New BIR record stored
	05/16/17-18:04:05	Voter enabled
	05/16/17-18:06:47	Voter cast ballot
	05/16/17-18:06:47	New BIR record stored
	05/16/17-18:07:14	Voter enabled
	05/16/17-18:29:10	Voter cast ballot
	05/16/17-18:29:10	New BIR record stored
	05/16/17-18:45:36	Voter enabled
	05/16/17-18:52:56	Voter cast ballot
	05/16/17-18:52:56	New BIR record stored
	05/16/17-18:57:10	Voter enabled
	05/16/17-19:00:42	Voter cast ballot
	05/16/17-19:00:42	New BIR record stored
	05/16/17-19:02:42	Voter enabled
	05/16/17-19:05:41	Voter cast ballot
	05/16/17-19:05:41	New BIR record stored
	05/16/17-19:08:26	Voter enabled
	05/16/17-19:14:07	Voter cast ballot

Precinct: 62-20

Machine Number	Audit Date	Cartridge Audit Description
023137	05/16/17-19:14:07	New BIR record stored
	05/16/17-19:15:43	Voter enabled
	05/16/17-19:16:49	Voter cast ballot
	05/16/17-19:16:49	New BIR record stored
	05/16/17-19:22:17	Voter enabled
	05/16/17-19:35:58	Voter cast ballot
	05/16/17-19:35:58	New BIR record stored
	05/16/17-19:36:05	Voter enabled
	05/16/17-19:37:42	Voter cast ballot
	05/16/17-19:37:42	New BIR record stored
	05/16/17-19:39:54	Voter enabled
	05/16/17-19:44:28	Voter was cancelled
	05/16/17-19:47:57	Close Polls pushed
	05/16/17-19:50:41	Polls closed
	05/16/17-19:50:59	
	05/16/17-19:50:59	Rear door is open
023138	04/20/17-10:05:31	Image download ok
	04/20/17-10:05:31	Cartridge code is OK
	04/20/17-10:05:32	Matrix Modules OK
	04/20/17-10:05:33	Rear door is open
	04/20/17-10:10:27	Image download ok
	04/20/17-10:10:28	Cartridge code is OK
	04/20/17-10:10:29	Matrix Modules OK
	04/20/17-10:10:29	Polls ready to open
	04/20/17-10:13:35	Test election requested
	04/20/17-10:13:35	Polls open request
	04/20/17-10:13:52	Test data expunged
	04/20/17-10:10:02	Polls open
	04/20/17-10:27:03	Voter enabled
	04/20/17-10:53:25	Voter enabled
		Voter enabled
	04/20/17-10:53:49	
	04/20/17-10:54:03	Voter enabled
	04/20/17-10:54:19	Voter enabled
	04/20/17-10:54:25	Voter enabled
	04/20/17-10:54:29	Voter enabled
	04/20/17-10:54:31	Voter enabled
	04/20/17-10:54:34	Voter enabled
	04/20/17-10:54:37	Voter enabled
	04/20/17-10:54:39	Voter was cancelled
	04/20/17-10:54:41	Voter enabled
	04/20/17-10:55:16	Voter enabled
	04/20/17-10:55:32	Voter enabled
	04/20/17-10:55:34	Voter enabled
	04/20/17-10:55:37	Voter enabled
	04/20/17-10:55:38	Voter was cancelled
	04/20/17-10:55:40	Voter enabled
	04/20/17-10:55:45	Voter enabled
	04/20/17-10:55:49	Voter enabled
	04/20/17-10:55:51	Voter enabled
	04/20/17-10:55:54	Voter was cancelled
	04/20/17-10:55:55	Test election done
	04/20/17-10:58:39	Polls closed
	04/20/17-10:38:39	Printer comm failed
	04/27/17-13:13:42	Image download ok
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	04/27/17-13:13:43 04/27/17-13:13:44 04/27/17-13:13:45 05/04/17-08:33:18 05/04/17-08:33:18	Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK

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achine Number	Audit Date	Cartridge Audit Description
23138	05/04/17-08:33:19	Matrix Modules OK
	05/04/17-08:33:20	Rear door is open
	05/16/17-06:55:16	Image download ok
	05/16/17-06:55:16	Cartridge code is OK
	05/16/17-06:55:18	Matrix Modules OK
	05/16/17-06:55:18	Polls ready to open
	05/16/17-06:58:09	Polls open request
	05/16/17-06:59:25	Test data expunged
	05/16/17-07:04:45	Polls open
	05/16/17-07:37:59	Voter enabled
	05/16/17-07:40:37	Voter cast ballot
	05/16/17-07:40:37	New BIR record stored
	05/16/17-08:09:30	Voter enabled
	05/16/17-08:38:54	Voter cast ballot
	05/16/17-08:38:54	New BIR record stored
	05/16/17-09:00:48	Voter enabled
		Voter cast ballot
	05/16/17-09:09:04	
	05/16/17-09:09:04	New BIR record stored
	05/16/17-09:10:27	Voter enabled
	05/16/17-09:12:22	Voter cast ballot
	05/16/17-09:12:22	New BIR record stored
	05/16/17-09:12:37	Voter enabled
	05/16/17-10:46:11	Voter cast ballot
	05/16/17-10:46:11	New BIR record stored
	05/16/17-10:49:01	Voter enabled
	05/16/17-10:50:29	Voter cast ballot
	05/16/17-10:50:29	New BIR record stored
	05/16/17-11:00:09	Voter enabled
	05/16/17-11:04:17	Voter cast ballot
	05/16/17-11:04:17	New BIR record stored
	05/16/17-11:04:29	Voter enabled
	05/16/17-11:12:04	Voter cast ballot
	05/16/17-11:12:04	New BIR record stored
	05/16/17-12:06:50	Voter enabled
	05/16/17-12:14:20	Voter cast ballot
	05/16/17-12:14:20	New BIR record stored
	05/16/17-12:28:25	Voter enabled
	05/16/17-12:31:04	Voter cast ballot
	05/16/17-12:31:04	New BIR record stored
	05/16/17-12:37:48	Voter enabled
	05/16/17-13:14:39	Voter cast ballot
	05/16/17-13:14:39	New BIR record stored
	05/16/17-13:15:37	Voter enabled
	05/16/17-13:18:35	Voter cast ballot
	05/16/17-13:18:35	New BIR record stored
	05/16/17-13:32:41	Voter enabled Voter cast ballot
	05/16/17-13:35:45	
	05/16/17-13:35:45	New BIR record stored
	05/16/17-13:45:03	Voter enabled
	05/16/17-13:52:28	Voter cast ballot
	05/16/17-13:52:28	New BIR record stored
	05/16/17-13:53:13	Voter enabled
	05/16/17-14:40:40	Voter cast ballot
	05/16/17-14:40:40	New BIR record stored
	05/16/17-14:41:05	Voter enabled
	05/16/17-15:11:05	Voter cast ballot
	05/16/17-15:11:05	New BIR record stored
	05/16/17-15:16:45	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023138	05/16/17-15:27:05	New BIR record stored
	05/16/17-15:27:36	Voter enabled
	05/16/17-15:32:35	Voter cast ballot
	05/16/17-15:32:35	New BIR record stored
	05/16/17-16:06:05	Voter enabled
	05/16/17-16:09:44	Voter cast ballot
	05/16/17-16:09:44	New BIR record stored
	05/16/17-16:10:38	Voter enabled
	05/16/17-17:02:44	Voter cast ballot
	05/16/17-17:02:44	New BIR record stored
	05/16/17-17:10:56	Voter enabled
	05/16/17-17:14:17	Voter cast ballot
	05/16/17-17:14:17	New BIR record stored
	05/16/17-17:14:45	Voter enabled
	05/16/17-17:29:38	Voter cast ballot
	05/16/17-17:29:38	New BIR record stored
	05/16/17-17:53:55	Voter enabled
	05/16/17-18:19:45	Voter cast ballot
	05/16/17-18:19:45	New BIR record stored
	05/16/17-18:19:57	Voter enabled
	05/16/17-18:25:03	Voter cast ballot
	05/16/17-18:25:03	New BIR record stored
	05/16/17-18:44:25	Voter enabled
	05/16/17-18:54:42	Voter cast ballot
	05/16/17-18:54:42	New BIR record stored
	05/16/17-18:55:48	Voter enabled
	05/16/17-19:05:13	Voter cast ballot
	05/16/17-19:05:13	New BIR record stored
	05/16/17-19:07:07	Voter enabled
	05/16/17-19:09:52	Voter cast ballot
	05/16/17-19:09:52	New BIR record stored Voter enabled
	05/16/17-19:14:30	
	05/16/17-19:33:01 05/16/17-19:33:01	Voter cast ballot New BIR record stored
	05/16/17-19:34:40	Voter enabled
	05/16/17-19:34:40	Voter was cancelled
	05/16/17-19:46:28	Voter enabled
	05/16/17-19:47:02	Voter cast ballot
	05/16/17-19:47:02	New BIR record stored
	05/16/17-19:51:50	Voter enabled
	05/16/17-19:54:59	Voter cast ballot
	05/16/17-19:54:59	New BIR record stored
	05/16/17-19:55:11	Voter enabled
	05/16/17-19:57:00	Voter cast ballot
	05/16/17-19:57:00	New BIR record stored
	05/16/17-19:58:37	Voter enabled
	05/16/17-20:00:23	Voter cast ballot
	05/16/17-20:00:23	New BIR record stored
	05/16/17-20:02:01	Close Polls pushed
	05/16/17-20:04:44	Polls closed
	05/16/17-20:06:55	Rear door is open
	04/20/17-10:05:31	Image download ok
	04/20/17-10:05:31	Cartridge code is OK
	04/20/17-10:05:32	Matrix Modules OK
	04/20/17-10:05:33	Rear door is open
	04/20/17-10:10:27	Image download ok
	04/20/17-10:10:28	Cartridge code is OK
	04/20/17-10:10:29	Matrix Modules OK

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achine Number	Audit Date	Cartridge Audit Description
23138	04/20/17-10:13:35	Test election requested
	04/20/17-10:13:35	Polls open request
	04/20/17-10:13:52	Test data expunged
	04/20/17-10:27:05	Polls open
	04/20/17-10:28:01	Voter enabled
	04/20/17-10:53:25	Voter enabled
	04/20/17-10:53:49	Voter enabled
	04/20/17-10:54:03	Voter enabled
	04/20/17-10:54:19	Voter enabled
	04/20/17-10:54:25	Voter enabled
	04/20/17-10:54:29	Voter enabled
	04/20/17-10:54:31	Voter enabled
	04/20/17-10:54:34	Voter enabled
	04/20/17-10:54:37	Voter enabled
	04/20/17-10:54:39	Voter was cancelled
	04/20/17-10:54:41	Voter was cancelled
	04/20/17-10:55:16	Voter enabled
	04/20/17-10:55:16	Voter enabled
	04/20/17-10:55:34	Voter enabled
	04/20/17-10:55:37	Voter enabled
	04/20/17-10:55:38	Voter was cancelled
	04/20/17-10:55:40	Voter enabled
	04/20/17-10:55:45	Voter enabled
	04/20/17-10:55:49	Voter enabled
	04/20/17-10:55:51	Voter enabled
	04/20/17-10:55:54	Voter was cancelled
	04/20/17-10:55:55	Test election done
	04/20/17-10:58:39	Polls closed
	04/20/17-11:28:21	Printer comm failed
	04/27/17-13:13:42	Image download ok
	04/27/17-13:13:43	Cartridge code is OK
	04/27/17-13:13:44	Matrix Modules OK
	04/27/17-13:13:45	Rear door is open
	05/04/17-08:33:18	Image download ok
	05/04/17-08:33:18	Cartridge code is OK
	05/04/17-08:33:19	Matrix Modules OK
	05/04/17-08:33:20	Rear door is open
	05/16/17-06:55:16	Image download ok
	05/16/17-06:55:16	Cartridge code is OK
	05/16/17-06:55:18	Matrix Modules OK
	05/16/17-06:55:18	Polls ready to open
	05/16/17-06:58:09	Polls open request
	05/16/17-06:59:25	Test data expunged
	05/16/17-07:04:45	Polls open
	05/16/17-07:37:59	Voter enabled
	05/16/17-07:40:37	Voter cast ballot
	05/16/17-07:40:37	New BIR record stored
	05/16/17-08:09:30	Voter enabled
	05/16/17-08:38:54	Voter cast ballot
	05/16/17-08:38:54	New BIR record stored
	05/16/17-09:00:48	Voter enabled
	05/16/17-09:09:04	Voter cast ballot
	05/16/17-09:09:04	New BIR record stored
		Voter enabled
	05/16/17-09:10:27	
	05/16/17-09:12:22	Voter cast ballot
	05/16/17-09:12:22	New BIR record stored
	05/16/17-09:12:37	Voter enabled
	05/16/17-10:46:11	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
23138	05/16/17-10:49:01	Voter enabled
	05/16/17-10:50:29	Voter cast ballot
	05/16/17-10:50:29	New BIR record stored
	05/16/17-11:00:09	Voter enabled
	05/16/17-11:04:17	Voter cast ballot
	05/16/17-11:04:17	New BIR record stored
	05/16/17-11:04:29	Voter enabled
	05/16/17-11:12:04	Voter cast ballot
	05/16/17-11:12:04	New BIR record stored
	05/16/17-12:06:50	Voter enabled
	05/16/17-12:14:20	Voter cast ballot
	05/16/17-12:14:20	New BIR record stored
	05/16/17-12:28:25	Voter enabled
	05/16/17-12:31:04	Voter cast ballot
	05/16/17-12:31:04	New BIR record stored
	05/16/17-12:37:48	Voter enabled
	05/16/17-13:14:39 05/16/17-13:14:39	Voter cast ballot New BIR record stored
	05/16/17-13:15:37	Voter enabled
	05/16/17-13:18:35	Voter cast ballot
	05/16/17-13:18:35	New BIR record stored
	05/16/17-13:32:41	Voter enabled
	05/16/17-13:35:45	Voter cast ballot
	05/16/17-13:35:45	New BIR record stored
	05/16/17-13:45:03	Voter enabled
	05/16/17-13:52:28	Voter cast ballot
	05/16/17-13:52:28	New BIR record stored
	05/16/17-13:53:13	Voter enabled
	05/16/17-14:40:40	Voter cast ballot
	05/16/17-14:40:40	New BIR record stored
	05/16/17-14:41:05	Voter enabled
	05/16/17-15:11:05	Voter cast ballot
	05/16/17-15:11:05	New BIR record stored
	05/16/17-15:16:45	Voter enabled
	05/16/17-15:27:05	Voter cast ballot
	05/16/17-15:27:05	New BIR record stored
	05/16/17-15:27:36	Voter enabled
	05/16/17-15:32:35	Voter cast ballot
	05/16/17-15:32:35	New BIR record stored
	05/16/17-16:06:05	Voter enabled
	05/16/17-16:09:44	Voter cast ballot
	05/16/17-16:09:44	New BIR record stored
	05/16/17-16:10:38	Voter enabled
	05/16/17-17:02:44	Voter cast ballot
	05/16/17-17:02:44	New BIR record stored
	05/16/17-17:10:56	Voter enabled
	05/16/17-17:14:17	Voter cast ballot
	05/16/17-17:14:17	New BIR record stored
	05/16/17-17:14:45	Voter enabled
	05/16/17-17:29:38	Voter cast ballot
	05/16/17-17:29:38	New BIR record stored
	05/16/17-17:53:55	Voter enabled
	05/16/17-18:19:45	Voter cast ballot
	05/16/17-18:19:45	New BIR record stored
	05/16/17-18:19:57	Voter enabled
	05/16/17-18:25:03	Voter cast ballot
	05/16/17-18:25:03 05/16/17-18:44:25	New BIR record stored  Voter enabled

Machine Number	Audit Date	Cartridge Audit Description	
023138	05/16/17-18:54:42	New BIR record stored	
	05/16/17-18:55:48	Voter enabled	
	05/16/17-19:05:13	Voter cast ballot	
	05/16/17-19:05:13	New BIR record stored	
	05/16/17-19:07:07	Voter enabled	
	05/16/17-19:09:52	Voter cast ballot	
	05/16/17-19:09:52	New BIR record stored	
	05/16/17-19:14:30	Voter enabled	
	05/16/17-19:33:01	Voter cast ballot	
	05/16/17-19:33:01	New BIR record stored	
	05/16/17-19:34:40	Voter enabled	
	05/16/17-19:46:25	Voter was cancelled	
	05/16/17-19:46:28	Voter enabled	
	05/16/17-19:47:02	Voter cast ballot	
	05/16/17-19:47:02	New BIR record stored	
	05/16/17-19:51:50	Voter enabled	
	05/16/17-19:54:59	Voter cast ballot	
	05/16/17-19:54:59	New BIR record stored	
	05/16/17-19:55:11	Voter enabled	
	05/16/17-19:57:00	Voter cast ballot	
	05/16/17-19:57:00	New BIR record stored	
	05/16/17-19:58:37	Voter enabled	
	05/16/17-20:00:23	Voter cast ballot	
	05/16/17-20:00:23	New BIR record stored	
	05/16/17-20:02:01	Close Polls pushed	
	05/16/17-20:04:44	Polls closed	
	05/16/17-20:06:55	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
023139	04/26/17-10:38:16	Image download ok	
	04/26/17-10:38:17	Cartridge code is OK	

Machine Number	Audit Date	Cartridge Audit Description	
023139	04/26/17-10:38:16	Image download ok	
	04/26/17-10:38:17	Cartridge code is OK	
	04/26/17-10:38:25	Matrix Modules OK	
	04/26/17-10:38:26	Rear door is open	
	04/26/17-10:39:16	Image download ok	
	04/26/17-10:39:16	Cartridge code is OK	
	04/26/17-10:39:24	Matrix Modules OK	
	04/26/17-10:39:24	Polls ready to open	
	04/26/17-10:42:59	Test election requested	
	04/26/17-10:42:59	Polls open request	
	04/26/17-10:43:15	Test data expunged	
	04/26/17-10:44:31	Polls open	
	04/26/17-11:16:37	Voter enabled	
	04/26/17-13:18:15	Voter enabled	
	04/26/17-13:18:34	Voter enabled	
	04/26/17-13:18:47	Voter enabled	
	04/26/17-13:18:56	Voter enabled	
	04/26/17-13:19:03	Voter enabled	
	04/26/17-13:19:06	Voter enabled	
	04/26/17-13:19:08	Voter enabled	
	04/26/17-13:19:10	Voter enabled	
	04/26/17-13:19:13	Voter enabled	
	04/26/17-13:19:15	Voter was cancelled	
	04/26/17-13:19:17	Voter enabled	
	04/26/17-13:20:35	Voter enabled	
	04/26/17-13:20:54	Voter enabled	
	04/26/17-13:20:56	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
23139	04/26/17-13:20:59	Voter enabled
	04/26/17-13:20:59	Voter was cancelled
	04/26/17-13:21:01	Voter enabled
	04/26/17-13:21:05	Voter enabled
	04/26/17-13:21:08	Voter enabled
	04/26/17-13:21:11	Voter enabled
	04/26/17-13:21:14	Voter was cancelled
	04/26/17-13:21:14	Test election done
	04/26/17-13:23:58	Polls closed
	04/26/17-13:24:00	Printer paper empty
	04/27/17-13:12:51	Image download ok
	04/27/17-13:12:52	Cartridge code is OK
	04/27/17-13:13:00	Matrix Modules OK
	04/27/17-13:13:01	Rear door is open
	05/04/17-08:32:27	Image download ok
	05/04/17-08:32:28	Cartridge code is OK
	05/04/17-08:32:36	Matrix Modules OK
	05/04/17-08:32:37	Rear door is open
	05/04/17-09:18:55	No printer response
	05/04/17-09:38:08	Lamp Test requested
	05/16/17-06:40:22	Image download ok
	05/16/17-06:40:23	Cartridge code is OK
	05/16/17-06:40:31	Matrix Modules OK
	05/16/17-06:40:31	Polls ready to open
	05/16/17-06:43:37	Polls open request
	05/16/17-06:43:37	Test data expunged
	05/16/17-06:50:35	Polls open Voter enabled
	05/16/17-08:59:28	
	05/16/17-09:03:56	Voter cast ballot
	05/16/17-09:03:56	New BIR record stored
	05/16/17-10:57:25	Voter enabled
	05/16/17-10:58:45	Voter cast ballot
	05/16/17-10:58:45	New BIR record stored
	05/16/17-11:42:08	Voter enabled
	05/16/17-11:44:36	Voter cast ballot
	05/16/17-11:44:36	New BIR record stored
	05/16/17-12:25:33	Voter enabled
	05/16/17-12:26:37	Voter cast ballot
	05/16/17-12:26:37	New BIR record stored
	05/16/17-18:07:24	Voter enabled
	05/16/17-18:11:55	Voter cast ballot
	05/16/17-18:11:55	New BIR record stored
	05/16/17-18:46:15	Voter enabled
	05/16/17-18:49:38	Voter cast ballot
	05/16/17-18:49:38	New BIR record stored
	05/16/17-19:36:36	Voter enabled
	05/16/17-19:41:16	Voter cast ballot
	05/16/17-19:41:16	New BIR record stored
	05/16/17-19:47:18	Voter enabled
	05/16/17-19:52:38	Voter cast ballot
	05/16/17-19:52:38	New BIR record stored
	05/16/17-20:01:37	Close Polls pushed
	05/16/17-20:04:20	Polls closed
	05/16/17-20:04:52	Rear door is open
	04/26/17-10:38:16	Image download ok
	04/26/17-10:38:17	Cartridge code is OK
	04/26/17-10:38:25	Matrix Modules OK
	04/26/17-10:38:26	Rear door is open
	04/26/17-10:38:28	Image download ok

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Machine Number	Audit Date	Cartridge Audit Description
23139	04/26/17-10:39:16	Cartridge code is OK
	04/26/17-10:39:24	Matrix Modules OK
	04/26/17-10:39:24	Polls ready to open
	04/26/17-10:42:59	Test election requested
	04/26/17-10:42:59	Polls open request
	04/26/17-10:43:15	Test data expunged
	04/26/17-10:44:31	Polls open
	04/26/17-11:16:37	Voter enabled
	04/26/17-13:18:15	Voter enabled
	04/26/17-13:18:34	Voter enabled
	04/26/17-13:18:47	Voter enabled
	04/26/17-13:18:56	Voter enabled
	04/26/17-13:19:03	Voter enabled
	04/26/17-13:19:06	Voter enabled
	04/26/17-13:19:08	Voter enabled
	04/26/17-13:19:10	Voter enabled
	04/26/17-13:19:13	Voter enabled
	04/26/17-13:19:15	Voter was cancelled
	04/26/17-13:19:17	Voter enabled
	04/26/17-13:19:17	Voter enabled
	04/26/17-13:20:54	Voter enabled
	04/26/17-13:20:56	Voter enabled
	04/26/17-13:20:59	Voter enabled
	04/26/17-13:20:59	Voter was cancelled
	04/26/17-13:21:01	Voter enabled
	04/26/17-13:21:05	Voter enabled
	04/26/17-13:21:08	Voter enabled
	04/26/17-13:21:11	Voter enabled
	04/26/17-13:21:14	Voter was cancelled
	04/26/17-13:21:14	Test election done
	04/26/17-13:23:58	Polls closed
	04/26/17-13:24:00	Printer paper empty
	04/27/17-13:12:51	Image download ok
	04/27/17-13:12:52	Cartridge code is OK
	04/27/17-13:13:00	Matrix Modules OK
	04/27/17-13:13:01	Rear door is open
	05/04/17-08:32:27	Image download ok
	05/04/17-08:32:28	Cartridge code is OK
	05/04/17-08:32:36	Matrix Modules OK
	05/04/17-08:32:37	Rear door is open
	05/04/17-09:18:55	No printer response
	05/04/17-09:38:08	Lamp Test requested
	05/16/17-06:40:22	Image download ok
	05/16/17-06:40:23	Cartridge code is OK
	05/16/17-06:40:31	Matrix Modules OK
	05/16/17-06:40:31	Polls ready to open
	05/16/17-06:43:37	Polls open request
	05/16/17-06:47:09	Test data expunged
	05/16/17-06:50:35	Polls open
	05/16/17-08:59:28	Voter enabled
	05/16/17-09:03:56	Voter cast ballot
	05/16/17-09:03:56	New BIR record stored
	05/16/17-10:57:25	Voter enabled
	05/16/17-10:58:45	Voter cast ballot
		New BIR record stored
	05/16/17-10:58:45	
	05/16/17-11:42:08	Voter east ballet
	05/16/17-11:44:36	Voter cast ballot
	05/16/17-11:44:36	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023139	05/16/17-12:26:37	Voter cast ballot
	05/16/17-12:26:37	New BIR record stored
	05/16/17-18:07:24	Voter enabled
	05/16/17-18:11:55	Voter cast ballot
	05/16/17-18:11:55	New BIR record stored
	05/16/17-18:46:15	Voter enabled
	05/16/17-18:49:38	Voter cast ballot
	05/16/17-18:49:38	New BIR record stored
	05/16/17-19:36:36	Voter enabled
	05/16/17-19:41:16	Voter cast ballot
	05/16/17-19:41:16	New BIR record stored
	05/16/17-19:47:18	Voter enabled
	05/16/17-19:52:38	Voter cast ballot
	05/16/17-19:52:38	New BIR record stored
	05/16/17-20:01:37	Close Polls pushed
	05/16/17-20:04:20	Polls closed
	05/16/17-20:04:52	Rear door is open
023140	04/20/17-10:05:27	Image download ok
	04/20/17-10:05:27	Cartridge code is OK
	04/20/17-10:05:29	Matrix Modules OK
	04/20/17-10:05:30	Rear door is open
	04/20/17-10:10:25	Image download ok
	04/20/17-10:10:26	Cartridge code is OK
	04/20/17-10:10:27	Matrix Modules OK
	04/20/17-10:10:27	Polls ready to open
	04/20/17-10:13:17	Test election requested
	04/20/17-10:13:17	Polls open request
	04/20/17-10:13:34	Test data expunged
	04/20/17-10:27:02	Polls open
	04/20/17-10:28:01	Voter enabled
	04/20/17-10:49:47	Voter enabled
	04/20/17-10:50:17	Voter enabled
	04/20/17-10:50:37	Voter enabled
	04/20/17-10:50:56	Voter enabled
	04/20/17-10:51:03	Voter enabled
	04/20/17-10:51:08	Voter enabled
	04/20/17-10:51:12	Voter enabled
	04/20/17-10:51:15	Voter enabled
	04/20/17-10:51:17	Voter enabled
	04/20/17-10:51:20	Voter was cancelled
	04/20/17-10:51:23	Voter enabled
	04/20/17-10:51:56	Voter enabled
	04/20/17-10:52:12	Voter enabled
	04/20/17-10:52:15	Voter enabled
	04/20/17-10:52:18	Voter enabled
	04/20/17-10:52:20 04/20/17-10:52:22	Voter was cancelled Voter enabled
	04/20/17-10:52:22	Voter enabled Voter enabled
	04/20/17-10:52:32	Voter enabled
	04/20/17-10:52:34	Voter enabled
	04/20/17-10:52:38	Voter was cancelled
	04/20/17-10:52:38	Test election done
		Polls closed
	04/20/17-10:55:22 04/20/17-11:27:27	Printer comm failed
	04/27/17-13:13:34	Image download ok Cartridge code is OK
	04/27/17-13:13:34 04/27/17-13:13:36	Matrix Modules OK
	U=121111-13.13.30	mati ix miduales dix

Precinct: 62-21

Machine Number	Audit Date	Cartridge Audit Description
023140	05/04/17-08:33:20	Image download ok
	05/04/17-08:33:20	Cartridge code is OK
	05/04/17-08:33:21	Matrix Modules OK
	05/04/17-08:33:22	Rear door is open
	05/16/17-06:47:19	Image download ok
	05/16/17-06:47:20	Cartridge code is OK
	05/16/17-06:47:21	Matrix Modules OK
	05/16/17-06:47:21	Polls ready to open
	05/16/17-06:47:44	Polls open request
	05/16/17-06:49:50	Test data expunged
	05/16/17-06:51:18	Polls open
	05/16/17-06:57:56	Voter enabled
	05/16/17-06:58:04	Voter was cancelled
	05/16/17-07:47:54	Voter enabled
	05/16/17-07:48:22	Voter cast ballot
	05/16/17-07:48:22	New BIR record stored
	05/16/17-08:00:56	Voter enabled
	05/16/17-08:01:05	Voter cast ballot
	05/16/17-08:01:05	New BIR record stored
	05/16/17-08:24:45	Voter enabled
	05/16/17-08:27:54	Voter cast ballot
	05/16/17-08:27:54	New BIR record stored
	05/16/17-08:47:12	Voter enabled
	05/16/17-08:48:32	Voter cast ballot
	05/16/17-08:48:32	New BIR record stored
	05/16/17-00:40:32	Voter enabled
	05/16/17-09:01:21	Voter cast ballot
	05/16/17-09:01:21	New BIR record stored
	05/16/17-09:18:13	Voter enabled
	05/16/17-09:16:13	Voter cast ballot
		New BIR record stored
	05/16/17-09:21:33	Voter enabled
	05/16/17-10:58:21	
	05/16/17-11:00:02	Voter cast ballot
	05/16/17-11:00:02	New BIR record stored
	05/16/17-11:43:01	Voter enabled
	05/16/17-11:46:15	Voter cast ballot
	05/16/17-11:46:16	New BIR record stored
	05/16/17-12:06:43	Voter enabled
	05/16/17-12:10:32	Voter cast ballot
	05/16/17-12:10:32	New BIR record stored
	05/16/17-12:26:23	Voter enabled
	05/16/17-12:28:17	Voter cast ballot
	05/16/17-12:28:17	New BIR record stored
	05/16/17-13:12:24	Voter enabled
	05/16/17-13:15:35	Voter cast ballot
	05/16/17-13:15:35	New BIR record stored
	05/16/17-13:21:45	Voter enabled
	05/16/17-13:26:36	Voter cast ballot
	05/16/17-13:26:36	New BIR record stored
	05/16/17-14:11:36	Voter enabled
	05/16/17-14:12:51	Voter cast ballot
	05/16/17-14:12:51	New BIR record stored
	05/16/17-15:59:51	Voter enabled
	05/16/17-16:01:06	Voter cast ballot
	05/16/17-16:01:06	New BIR record stored
	05/16/17-16:59:41	Voter enabled
	05/16/17-17:00:52	Voter cast ballot
	05/16/17-17:00:52	New BIR record stored

Precinct: 62-21

Machine Number	Audit Date	Cartridge Audit Description
)23140	05/16/17-17:04:45	Voter cast ballot
	05/16/17-17:04:45	New BIR record stored
	05/16/17-17:15:51	Voter enabled
	05/16/17-17:17:26	Voter cast ballot
	05/16/17-17:17:26	New BIR record stored
	05/16/17-18:08:21	Voter enabled
	05/16/17-18:13:33	Voter cast ballot
	05/16/17-18:13:33	New BIR record stored
	05/16/17-18:17:39	Voter enabled
	05/16/17-18:19:56	Voter cast ballot
	05/16/17-18:19:56	New BIR record stored
	05/16/17-18:31:59	Voter enabled
	05/16/17-18:34:59	Voter cast ballot
	05/16/17-18:34:59	New BIR record stored
	05/16/17-18:44:17	Voter enabled
	05/16/17-18:47:20	Voter cast ballot
	05/16/17-18:47:20	New BIR record stored
	05/16/17-19:20:36	Voter enabled
	05/16/17-19:22:06	Voter chabled Voter cast ballot
	05/16/17-19:22:06	New BIR record stored
	05/16/17-19:32:06	Close Polls pushed
		•
	05/16/17-19:34:49	Polls closed
	05/16/17-19:37:38	Rear door is open
	04/20/17-10:05:27	Image download ok
	04/20/17-10:05:27	Cartridge code is OK
	04/20/17-10:05:29	Matrix Modules OK
	04/20/17-10:05:30	Rear door is open
	04/20/17-10:10:25	Image download ok
	04/20/17-10:10:26	Cartridge code is OK
	04/20/17-10:10:27	Matrix Modules OK
	04/20/17-10:10:27	Polls ready to open
	04/20/17-10:13:17	Test election requested
	04/20/17-10:13:17	Polls open request
	04/20/17-10:13:34	Test data expunged
	04/20/17-10:27:02	Polls open
	04/20/17-10:28:01	Voter enabled
	04/20/17-10:49:47	Voter enabled
	04/20/17-10:50:17	Voter enabled
	04/20/17-10:50:37	Voter enabled
	04/20/17-10:50:56	Voter enabled
	04/20/17-10:51:03	Voter enabled
	04/20/17-10:51:08	Voter enabled
	04/20/17-10:51:12	Voter enabled
	04/20/17-10:51:15	Voter enabled
	04/20/17-10:51:17	Voter enabled
	04/20/17-10:51:20	Voter was cancelled
	04/20/17-10:51:23	Voter enabled
	04/20/17-10:51:56	Voter enabled
	04/20/17-10:52:12	Voter enabled
	04/20/17-10:52:15	Voter enabled
	04/20/17-10:52:18	Voter enabled
	04/20/17-10:52:20	Voter was cancelled
	04/20/17-10:52:22	Voter enabled
	04/20/17-10:52:28	Voter enabled
	04/20/17-10:52:32	Voter enabled
	04/20/17-10:52:34	Voter enabled
	04/20/17-10:52:38	Voter was cancelled
	04/20/17-10:52:38	Test election done
	U-1/20/11-10.J2.J0	rear election dolle

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Machine Number	Audit Date	Cartridge Audit Description
023140	04/20/17-11:27:27	Printer comm failed
	04/27/17-13:13:34	Image download ok
	04/27/17-13:13:34	Cartridge code is OK
	04/27/17-13:13:36	Matrix Modules OK
	04/27/17-13:13:37	Rear door is open
	05/04/17-08:33:20	Image download ok
	05/04/17-08:33:20	Cartridge code is OK
	05/04/17-08:33:21	Matrix Modules OK
	05/04/17-08:33:22	Rear door is open
	05/16/17-06:47:19	Image download ok
	05/16/17-06:47:20	Cartridge code is OK
	05/16/17-06:47:21	Matrix Modules OK
	05/16/17-06:47:21	Polls ready to open
	05/16/17-06:47:44	Polls open request
	05/16/17-06:49:50	Test data expunged
	05/16/17-06:51:18	Polls open
	05/16/17-06:57:56	Voter enabled
	05/16/17-06:58:04	Voter was cancelled
	05/16/17-07:47:54	Voter enabled
	05/16/17-07:48:22	Voter cast ballot
	05/16/17-07:48:22	New BIR record stored
	05/16/17-08:00:56	Voter enabled
	05/16/17-08:01:05	Voter cast ballot
	05/16/17-08:01:05	New BIR record stored
	05/16/17-08:24:45	Voter enabled
	05/16/17-08:27:54	Voter cast ballot
	05/16/17-08:27:54	New BIR record stored
	05/16/17-08:47:12	Voter enabled
	05/16/17-08:48:32	Voter cast ballot
	05/16/17-08:48:32	New BIR record stored
	05/16/17-09:00:27	Voter enabled
	05/16/17-09:01:21	Voter cast ballot
	05/16/17-09:01:21	New BIR record stored
	05/16/17-09:18:13	Voter enabled
	05/16/17-09:21:33	Voter cast ballot
	05/16/17-09:21:33	New BIR record stored
	05/16/17-10:58:21	Voter enabled
	05/16/17-11:00:02	Voter cast ballot
	05/16/17-11:00:02	New BIR record stored
	05/16/17-11:43:01	Voter enabled
	05/16/17-11:46:15	Voter cast ballot
	05/16/17-11:46:16	New BIR record stored
	05/16/17-12:06:43	Voter enabled
	05/16/17-12:10:32	Voter cast ballot
	05/16/17-12:10:32	New BIR record stored
	05/16/17-12:26:23	Voter enabled
	05/16/17-12:28:17	Voter cast ballot
	05/16/17-12:28:17	New BIR record stored
	05/16/17-13:12:24	Voter enabled
	05/16/17-13:15:35	Voter cast ballot
	05/16/17-13:15:35	New BIR record stored
	05/16/17-13:21:45	Voter enabled
	05/16/17-13:26:36	Voter cast ballot
	05/16/17-13:26:36	New BIR record stored
	05/16/17-14:11:36	Voter enabled
	05/16/17-14:12:51	Voter cast ballot
	05/16/17-14:12:51	New BIR record stored
	05/16/17-15:59:51	Voter enabled

**Cartridge Audit Description** 

**Audit Date** 

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**Machine Number** 

023140	05/16/17-16:01:06	New BIR record stored
	05/16/17-16:59:41	Voter enabled
	05/16/17-17:00:52	Voter cast ballot
	05/16/17-17:00:52	New BIR record stored
	05/16/17-17:02:41	Voter enabled
	05/16/17-17:04:45	Voter cast ballot
	05/16/17-17:04:45	New BIR record stored
	05/16/17-17:15:51	Voter enabled
	05/16/17-17:17:26	Voter cast ballot
	05/16/17-17:17:26	New BIR record stored
	05/16/17-18:08:21	Voter enabled
	05/16/17-18:13:33	Voter cast ballot
	05/16/17-18:13:33	New BIR record stored
	05/16/17-18:17:39	Voter enabled
	05/16/17-18:19:56	Voter cast ballot
	05/16/17-18:19:56	New BIR record stored
	05/16/17-18:31:59	Voter enabled
	05/16/17-18:34:59	Voter cast ballot
	05/16/17-18:34:59	New BIR record stored
	05/16/17-18:44:17	Voter enabled
	05/16/17-18:47:20	Voter cast ballot
	05/16/17-18:47:20	New BIR record stored
	05/16/17-19:20:36	Voter enabled
	05/16/17-19:22:06	Voter cast ballot
	05/16/17-19:22:06	New BIR record stored
	05/16/17-19:32:06	Close Polls pushed
	05/16/17-19:34:49	Polls closed
	05/16/17-19:37:38	Rear door is open
recinct: 62-22		
Machine Number	Audit Date	Cartridge Audit Description
		·
Machine Number	04/26/17-10:38:35	Image download ok
Machine Number		Image download ok Cartridge code is OK
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35	Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:44:42 04/26/17-11:17:26 04/26/17-13:14:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-11:17:26	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-11:17:26 04/26/17-13:14:28 04/26/17-13:14:49	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:04	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:04 04/26/17-13:15:13	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:04 04/26/17-13:15:13 04/26/17-13:15:19	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:15:04 04/26/17-13:15:13 04/26/17-13:15:19 04/26/17-13:15:21	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:13 04/26/17-13:15:19 04/26/17-13:15:21 04/26/17-13:15:24	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:13 04/26/17-13:15:19 04/26/17-13:15:21 04/26/17-13:15:24 04/26/17-13:15:26	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:28 04/26/17-13:15:13 04/26/17-13:15:19 04/26/17-13:15:21 04/26/17-13:15:24 04/26/17-13:15:26 04/26/17-13:15:26	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:38:44 04/26/17-10:39:26 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:49 04/26/17-13:15:04 04/26/17-13:15:13 04/26/17-13:15:21 04/26/17-13:15:24 04/26/17-13:15:26 04/26/17-13:15:28 04/26/17-13:15:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled
Machine Number	04/26/17-10:38:35 04/26/17-10:38:35 04/26/17-10:38:43 04/26/17-10:39:26 04/26/17-10:39:27 04/26/17-10:39:35 04/26/17-10:39:35 04/26/17-10:43:20 04/26/17-10:43:20 04/26/17-10:43:37 04/26/17-10:44:42 04/26/17-13:14:28 04/26/17-13:14:28 04/26/17-13:15:13 04/26/17-13:15:13 04/26/17-13:15:24 04/26/17-13:15:26 04/26/17-13:15:26 04/26/17-13:15:28 04/26/17-13:15:31 04/26/17-13:15:31	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)23141	04/26/17-13:16:57	Voter enabled
	04/26/17-13:17:00	Voter enabled
	04/26/17-13:17:00	Voter was cancelled
	04/26/17-13:17:02	Voter enabled
	04/26/17-13:17:06	Voter enabled
	04/26/17-13:17:10	Voter enabled
	04/26/17-13:17:12	Voter enabled
	04/26/17-13:17:14	Voter was cancelled
	04/26/17-13:17:14	Test election done
	04/26/17-13:19:57	Polls closed
	04/26/17-13:20:00	Rear door is open
	04/26/17-13:20:01	Printer comm failed
	04/27/17-13:13:00	Image download ok
	04/27/17-13:13:00	Cartridge code is OK
	04/27/17-13:13:08	Matrix Modules OK
	04/27/17-13:13:09	Rear door is open
	05/04/17-08:32:42	Image download ok
	05/04/17-08:32:42	Cartridge code is OK
	05/04/17-08:32:51	Matrix Modules OK
	05/04/17-08:32:51	Rear door is open
	05/16/17-06:34:15	Image download ok
	05/16/17-06:34:15	Cartridge code is OK
	05/16/17-06:34:23	Matrix Modules OK
	05/16/17-06:34:23	Polls ready to open
	05/16/17-06:40:39	Polls open request
	05/16/17-06:40:50	Shutter didnt open
	05/16/17-08:34:46	Image download ok
	05/16/17-08:34:47	Cartridge code is OK
	05/16/17-08:34:55	Matrix Modules OK
	05/16/17-08:34:55	Polls ready to open
	05/16/17-08:35:01	Polls open request
	05/16/17-08:35:29	Test data expunged
	05/16/17-08:38:27	Polls open
	05/16/17-08:57:14	Voter enabled
	05/16/17-08:58:19	Voter cast ballot
	05/16/17-08:58:19	New BIR record stored
	05/16/17-08:58:51	Voter enabled
	05/16/17-08:59:42	Voter cast ballot
	05/16/17-08:59:42	New BIR record stored
	05/16/17-09:01:43	Voter enabled
	05/16/17-09:04:15	Voter cast ballot
	05/16/17-09:04:15	New BIR record stored
	05/16/17-09:13:38	Voter enabled
	05/16/17-09:15:38	Voter cast ballot
	05/16/17-09:15:38	New BIR record stored
	05/16/17-09:39:59	Voter enabled
	05/16/17-09:45:29	Voter cast ballot
	05/16/17-09:45:29	New BIR record stored
	05/16/17-10:03:18	Voter enabled
	05/16/17-10:06:57	Voter cast ballot
	05/16/17-10:06:57	New BIR record stored
	05/16/17-10:12:03	Voter enabled
	05/16/17-10:13:47	Voter cast ballot
	05/16/17-10:13:47	New BIR record stored
	05/16/17-10:24:15	Voter enabled
	05/16/17-10:31:20	Voter cast ballot
	05/16/17-10:31:20	New BIR record stored
	05/16/17-11:03:14	Voter enabled
	33, 3, 1, 11100111	

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lachine Number	Audit Date	Cartridge Audit Description
23141	05/16/17-11:08:08	New BIR record stored
	05/16/17-11:08:46	Voter enabled
	05/16/17-11:12:31	Voter cast ballot
	05/16/17-11:12:31	New BIR record stored
	05/16/17-12:03:56	Voter enabled
	05/16/17-12:07:20	Voter cast ballot
	05/16/17-12:07:20	New BIR record stored
	05/16/17-13:53:21	Voter enabled
	05/16/17-13:54:28	Voter was cancelled
	05/16/17-13:54:32	Voter enabled
	05/16/17-13:58:16	Voter cast ballot
	05/16/17-13:58:16	New BIR record stored
	05/16/17-14:21:54	Voter enabled
	05/16/17-14:23:06	Voter cast ballot
	05/16/17-14:23:06	New BIR record stored
	05/16/17-15:44:16	Voter enabled
	05/16/17-15:44:59	Voter cast ballot
	05/16/17-15:44:59	New BIR record stored
	05/16/17-16:21:30	Voter enabled
	05/16/17-16:23:23	Voter cast ballot
	05/16/17-16:23:23	New BIR record stored
	05/16/17-16:30:58	Voter enabled
	05/16/17-16:32:34	Voter cast ballot
	05/16/17-16:32:34	New BIR record stored
	05/16/17-16:58:32	Voter enabled
	05/16/17-17:03:18	Voter cast ballot
	05/16/17-17:03:18	New BIR record stored
	05/16/17-17:28:58	Voter enabled
	05/16/17-17:30:44	Voter cast ballot
	05/16/17-17:30:44	New BIR record stored
		Voter enabled
	05/16/17-17:53:13	Voter cast ballot
	05/16/17-17:57:18	
	05/16/17-17:57:18	New BIR record stored
	05/16/17-18:29:57	Voter enabled
	05/16/17-18:33:08	Voter cast ballot
	05/16/17-18:33:08	New BIR record stored
	05/16/17-18:39:30	Voter enabled
	05/16/17-18:41:47	Voter cast ballot
	05/16/17-18:41:47	New BIR record stored
	05/16/17-18:51:06	Voter enabled
	05/16/17-18:52:31	Voter cast ballot
	05/16/17-18:52:31	New BIR record stored
	05/16/17-19:05:59	Voter enabled
	05/16/17-19:09:07	Voter cast ballot
	05/16/17-19:09:07	New BIR record stored
	05/16/17-19:39:01	Voter enabled
	05/16/17-19:42:48	Voter cast ballot
	05/16/17-19:42:48	New BIR record stored
	05/16/17-20:01:52	Close Polls pushed
	05/16/17-20:04:34	Polls closed
	05/16/17-20:10:05	Rear door is open
	05/16/17-20:10:16	Rear door is open
	05/16/17-20:10:18	Rear door is open
	05/16/17-20:10:22	Rear door is open
	05/16/17-20:10:25	Rear door is open
	05/16/17-20:10:27	Rear door is open
	05/16/17-20:10:45	Printer comm failed
	04/26/17-10:38:35	Image download ok

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lachine Number	Audit Date	Cartridge Audit Description
23141	04/26/17-10:38:43	Matrix Modules OK
	04/26/17-10:38:44	Rear door is open
	04/26/17-10:39:26	Image download ok
	04/26/17-10:39:27	Cartridge code is OK
	04/26/17-10:39:35	Matrix Modules OK
	04/26/17-10:39:35	Polls ready to open
	04/26/17-10:43:20	Test election requested
	04/26/17-10:43:20	Polls open request
	04/26/17-10:43:37	Test data expunged
	04/26/17-10:44:42	Polls open
	04/26/17-11:17:26	Voter enabled
	04/26/17-13:14:28	Voter enabled
	04/26/17-13:14:49	Voter enabled
	04/26/17-13:15:04	Voter enabled
	04/26/17-13:15:13	Voter enabled
	04/26/17-13:15:19	Voter enabled
	04/26/17-13:15:21	Voter enabled
	04/26/17-13:15:24	Voter enabled
	04/26/17-13:15:26	Voter enabled
	04/26/17-13:15:28	Voter enabled
	04/26/17-13:15:31	Voter was cancelled
	04/26/17-13:15:33	Voter enabled
	04/26/17-13:16:43	Voter enabled
	04/26/17-13:16:55	Voter enabled
	04/26/17-13:16:57	Voter enabled
	04/26/17-13:17:00	Voter enabled
	04/26/17-13:17:00	Voter was cancelled
	04/26/17-13:17:02	Voter enabled
	04/26/17-13:17:06	Voter enabled
	04/26/17-13:17:10	Voter enabled
	04/26/17-13:17:12	Voter enabled
	04/26/17-13:17:14	Voter was cancelled
	04/26/17-13:17:14	Test election done
	04/26/17-13:19:57	Polls closed
	04/26/17-13:20:00	Rear door is open
	04/26/17-13:20:01	Printer comm failed
	04/27/17-13:13:00	Image download ok
	04/27/17-13:13:00	Cartridge code is OK
	04/27/17-13:13:08	Matrix Modules OK
	04/27/17-13:13:09	Rear door is open
	05/04/17-08:32:42	Image download ok
	05/04/17-08:32:42	Cartridge code is OK
	05/04/17-08:32:51	Matrix Modules OK
	05/04/17-08:32:51	Rear door is open
	05/16/17-06:34:15	Image download ok
	05/16/17-06:34:15	Cartridge code is OK
	05/16/17-06:34:23	Matrix Modules OK
	05/16/17-06:34:23	Polls ready to open
	05/16/17-06:40:39	Polls open request
	05/16/17-06:40:50	Shutter didnt open
	05/16/17-08:34:46	Image download ok
	05/16/17-08:34:47	Cartridge code is OK
	05/16/17-08:34:55	Matrix Modules OK
	05/16/17-08:34:55	Polls ready to open
	05/16/17-08:35:01	Polls open request
	05/16/17-08:35:29	Test data expunged
	05/16/17-08:38:27	Polls open
	05/16/17-08:57:14	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23141	05/16/17-08:58:19	New BIR record stored
	05/16/17-08:58:51	Voter enabled
	05/16/17-08:59:42	Voter cast ballot
	05/16/17-08:59:42	New BIR record stored
	05/16/17-09:01:43	Voter enabled
	05/16/17-09:04:15	Voter cast ballot
	05/16/17-09:04:15	New BIR record stored
	05/16/17-09:13:38	Voter enabled
	05/16/17-09:15:38	Voter cast ballot
	05/16/17-09:15:38	New BIR record stored
	05/16/17-09:39:59	Voter enabled
	05/16/17-09:45:29	Voter cast ballot
	05/16/17-09:45:29	New BIR record stored
	05/16/17-10:03:18	Voter enabled
	05/16/17-10:06:57	Voter cast ballot
	05/16/17-10:06:57	New BIR record stored
	05/16/17-10:12:03	Voter enabled
	05/16/17-10:13:47	Voter cast ballot
	05/16/17-10:13:47	New BIR record stored
	05/16/17-10:24:15	Voter enabled
	05/16/17-10:31:20	Voter cast ballot
	05/16/17-10:31:20	New BIR record stored
	05/16/17-11:03:14	Voter enabled
	05/16/17-11:08:08	Voter cast ballot
	05/16/17-11:08:08	New BIR record stored
	05/16/17-11:08:46	Voter enabled
	05/16/17-11:12:31	Voter cast ballot
	05/16/17-11:12:31	New BIR record stored
	05/16/17-12:03:56	Voter enabled
	05/16/17-12:03:30	Voter cast ballot
	05/16/17-12:07:20	New BIR record stored
	05/16/17-13:53:21	Voter enabled
	05/16/17-13:54:28	Voter was cancelled
	05/16/17-13:54:32	Voter was cancelled
	05/16/17-13:54:32	Voter cast ballot
	05/16/17-13:58:16	New BIR record stored
	05/16/17-13:56:16	
		Voter enabled Voter cast ballot
	05/16/17-14:23:06	
	05/16/17-14:23:06	New BIR record stored
	05/16/17-15:44:16	Voter enabled
	05/16/17-15:44:59	Voter cast ballot
	05/16/17-15:44:59	New BIR record stored
	05/16/17-16:21:30	Voter enabled
	05/16/17-16:23:23	Voter cast ballot
	05/16/17-16:23:23	New BIR record stored
	05/16/17-16:30:58	Voter enabled
	05/16/17-16:32:34	Voter cast ballot
	05/16/17-16:32:34	New BIR record stored
	05/16/17-16:58:32	Voter enabled
	05/16/17-17:03:18	Voter cast ballot
	05/16/17-17:03:18	New BIR record stored
	05/16/17-17:28:58	Voter enabled
	05/16/17-17:30:44	Voter cast ballot
	05/16/17-17:30:44	New BIR record stored
	05/16/17-17:53:13	Voter enabled
	05/16/17-17:57:18	Voter cast ballot
	05/16/17-17:57:18	New BIR record stored
	05/16/17-18:29:57	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023141	05/16/17-18:33:08	New BIR record stored
	05/16/17-18:39:30	Voter enabled
	05/16/17-18:41:47	Voter cast ballot
	05/16/17-18:41:47	New BIR record stored
	05/16/17-18:51:06	Voter enabled
	05/16/17-18:52:31	Voter cast ballot
	05/16/17-18:52:31	New BIR record stored
	05/16/17-19:05:59	Voter enabled
	05/16/17-19:09:07	Voter cast ballot
	05/16/17-19:09:07	New BIR record stored
	05/16/17-19:39:01	Voter enabled
	05/16/17-19:42:48	Voter cast ballot
	05/16/17-19:42:48	New BIR record stored
	05/16/17-20:01:52	Close Polls pushed
	05/16/17-20:04:34	Polls closed
	05/16/17-20:10:05	Rear door is open
	05/16/17-20:10:16	Rear door is open
	05/16/17-20:10:18	Rear door is open
	05/16/17-20:10:22	Rear door is open
	05/16/17-20:10:25	Rear door is open
	05/16/17-20:10:27	Rear door is open
	05/16/17-20:10:27	Printer comm failed
	03/10/17-20.10.43	Finite Commitaneu
023142	04/20/17-10:05:24	Image download ok
	04/20/17-10:05:25	Cartridge code is OK
	04/20/17-10:05:26	Matrix Modules OK
	04/20/17-10:05:27	Rear door is open
	04/20/17-10:10:23	Image download ok
	04/20/17-10:10:24	Cartridge code is OK
	04/20/17-10:10:25	Matrix Modules OK
	04/20/17-10:10:25	Polls ready to open
	04/20/17-10:12:59	Test election requested
	04/20/17-10:12:59	Polls open request
	04/20/17-10:13:16	Test data expunged
	04/20/17-10:27:01	Polls open
	04/20/17-10:28:02	Voter enabled
	04/20/17-10:45:38	Voter enabled
	04/20/17-10:47:02	Voter enabled
	04/20/17-10:47:02	Voter enabled
	04/20/17-10:47:10	Voter enabled
	04/20/17-10:47:30	Voter enabled
	04/20/17-10:47:41	Voter enabled
	04/20/17-10:47:41	Voter enabled Voter enabled
	04/20/17-10:47:48	Voter enabled
	04/20/17-10:47:52	Voter enabled
	04/20/17-10:47:55	Voter was cancelled
	04/20/17-10:47:57	Voter enabled
	04/20/17-10:48:28	Voter enabled
	04/20/17-10:48:43	Voter enabled
	04/20/17-10:48:46	Voter enabled
	04/20/17-10:48:48	Voter enabled
	04/20/17-10:48:50	Voter was cancelled
	04/20/17-10:48:52	Voter enabled
	04/20/17-10:48:57	Voter enabled
	04/20/17-10:49:01	Voter enabled
	04/20/17-10:49:04	Voter enabled
	04/20/17-10:49:05	Voter was cancelled
	04/20/17-10:49:05	Test election done

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Machine Number	Audit Date	Cartridge Audit Description
23142	04/20/17-11:26:43	Printer comm failed
	04/27/17-13:13:14	Image download ok
	04/27/17-13:13:14	Cartridge code is OK
	04/27/17-13:13:16	Matrix Modules OK
	04/27/17-13:13:17	Rear door is open
	05/04/17-08:32:58	Image download ok
	05/04/17-08:32:58	Cartridge code is OK
	05/04/17-08:33:00	Matrix Modules OK
	05/04/17-08:33:01	Rear door is open
	05/16/17-06:36:56	Image download ok
	05/16/17-06:36:56	Cartridge code is OK
	05/16/17-06:36:57	Matrix Modules OK
	05/16/17-06:36:57	Polls ready to open
	05/16/17-06:43:00	Polls open request
	05/16/17-06:45:11	Test data expunged
	05/16/17-06:59:23	Polls open
	05/16/17-07:26:49	Voter enabled
	05/16/17-07:28:16	Voter cast ballot
	05/16/17-07:28:16	New BIR record stored
	05/16/17-07:56:09	Voter enabled
	05/16/17-07:58:23	Voter cast ballot
	05/16/17-07:58:23	New BIR record stored
	05/16/17-07:36:23	Voter enabled
	05/16/17-08:09:34	Voter cast ballot
		New BIR record stored
	05/16/17-08:09:34	
	05/16/17-08:56:03	Voter enabled
	05/16/17-08:57:57	Voter cast ballot
	05/16/17-08:57:57	New BIR record stored
	05/16/17-09:13:29	Voter enabled
	05/16/17-09:15:10	Voter cast ballot
	05/16/17-09:15:10	New BIR record stored
	05/16/17-09:15:22	Voter enabled
	05/16/17-09:18:15	Voter cast ballot
	05/16/17-09:18:15	New BIR record stored
	05/16/17-09:41:41	Voter enabled
	05/16/17-09:48:23	Voter cast ballot
	05/16/17-09:48:23	New BIR record stored
	05/16/17-10:13:28	Voter enabled
	05/16/17-10:15:13	Voter cast ballot
	05/16/17-10:15:13	New BIR record stored
	05/16/17-10:49:25	Voter enabled
	05/16/17-10:51:06	Voter cast ballot
	05/16/17-10:51:06	New BIR record stored
	05/16/17-14:11:48	Voter enabled
	05/16/17-14:15:50	Voter cast ballot
	05/16/17-14:15:50	New BIR record stored
	05/16/17-15:44:27	Voter enabled
	05/16/17-15:46:29	Voter cast ballot
	05/16/17-15:46:29	New BIR record stored
	05/16/17-15:49:26	Voter enabled
	05/16/17-15:56:42	Voter cast ballot
	05/16/17-15:56:42	New BIR record stored
	05/16/17-15:56:58	Voter enabled
	05/16/17-16:04:14	Voter enabled  Voter cast ballot
	05/16/17-16:04:14	New BIR record stored
	05/16/17-16:46:39	Voter enabled
	05/16/17-16:46:39	Voter cast ballot
		New BIR record stored
	05/16/17-16:50:37	NEW DIT TECOTA STOLEA

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lachine Number	Audit Date	Cartridge Audit Description
23142	05/16/17-17:02:03	Voter cast ballot
	05/16/17-17:02:03	New BIR record stored
	05/16/17-17:25:45	Voter enabled
	05/16/17-17:27:15	Voter cast ballot
	05/16/17-17:27:15	New BIR record stored
	05/16/17-17:28:17	Voter enabled
	05/16/17-17:29:24	Voter cast ballot
	05/16/17-17:29:24	New BIR record stored
	05/16/17-17:51:17	Voter enabled
	05/16/17-17:54:29	Voter cast ballot
	05/16/17-17:54:29	New BIR record stored
	05/16/17-17:56:53	Voter enabled
	05/16/17-17:58:22	Voter cast ballot
	05/16/17-17:58:22	New BIR record stored
	05/16/17-18:26:30	Voter enabled
	05/16/17-18:30:24	Voter cast ballot
	05/16/17-18:30:24	New BIR record stored
	05/16/17-18:33:24	Voter enabled
	05/16/17-18:36:28	Voter cast ballot
	05/16/17-18:36:28	New BIR record stored
	05/16/17-18:45:44	Voter enabled
	05/16/17-18:50:27	Voter cast ballot
	05/16/17-18:50:27	New BIR record stored
	05/16/17-19:03:00	Voter enabled
	05/16/17-19:05:32	Voter cast ballot
	05/16/17-19:05:32	New BIR record stored
	05/16/17-19:11:17	Voter enabled
	05/16/17-19:12:58	Voter cast ballot
	05/16/17-19:12:58	New BIR record stored
	05/16/17-20:00:51	Close Polls pushed
	05/16/17-20:03:33	Polls closed
	05/16/17-20:03:55	Rear door is open
	04/20/17-10:05:24	Image download ok
	04/20/17-10:05:25	Cartridge code is OK
	04/20/17-10:05:26	Matrix Modules OK
	04/20/17-10:05:27	Rear door is open
	04/20/17-10:03:27	Image download ok
	04/20/17-10:10:23	Cartridge code is OK
		•
	04/20/17-10:10:25	Matrix Modules OK
	04/20/17-10:10:25	Polls ready to open
	04/20/17-10:12:59	Test election requested
	04/20/17-10:12:59	Polls open request
	04/20/17-10:13:16	Test data expunged
	04/20/17-10:27:01	Polls open
	04/20/17-10:28:02	Voter enabled
	04/20/17-10:45:38	Voter enabled
	04/20/17-10:47:02	Voter enabled
	04/20/17-10:47:16	Voter enabled
	04/20/17-10:47:30	Voter enabled
	04/20/17-10:47:37	Voter enabled
	04/20/17-10:47:41	Voter enabled
	04/20/17-10:47:45	Voter enabled
	04/20/17-10:47:48	Voter enabled
	04/20/17-10:47:52	Voter enabled
	04/20/17-10:47:55	Voter was cancelled
	04/20/17-10:47:57	Voter enabled
	04/20/17-10:48:28	Voter enabled
	04/20/17-10:48:43	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23142	04/20/17-10:48:48	Voter enabled
	04/20/17-10:48:50	Voter was cancelled
	04/20/17-10:48:52	Voter enabled
	04/20/17-10:48:57	Voter enabled
	04/20/17-10:49:01	Voter enabled
	04/20/17-10:49:04	Voter enabled
	04/20/17-10:49:05	Voter was cancelled
	04/20/17-10:49:05	Test election done
	04/20/17-10:51:48	Polls closed
	04/20/17-11:26:43	Printer comm failed
	04/27/17-13:13:14	Image download ok
	04/27/17-13:13:14	Cartridge code is OK
	04/27/17-13:13:16	Matrix Modules OK
	04/27/17-13:13:17	Rear door is open
	05/04/17-08:32:58	Image download ok
	05/04/17-08:32:58	Cartridge code is OK
	05/04/17-08:33:00	Matrix Modules OK
	05/04/17-08:33:01	Rear door is open
	05/16/17-06:36:56	Image download ok
	05/16/17-06:36:56	Cartridge code is OK
	05/16/17-06:36:57	Matrix Modules OK
	05/16/17-06:36:57	Polls ready to open
	05/16/17-06:43:00	Polls open request
	05/16/17-06:45:11	Test data expunged
	05/16/17-06:59:23	Polls open
	05/16/17-07:26:49	Voter enabled
	05/16/17-07:28:16	Voter chabled  Voter cast ballot
	05/16/17-07:28:16	New BIR record stored
	05/16/17-07:56:09	Voter enabled
	05/16/17-07:58:23	Voter cast ballot
	05/16/17-07:58:23	New BIR record stored
	05/16/17-07:58:25	Voter enabled
	05/16/17-08:09:34	Voter cast ballot
	05/16/17-08:09:34	New BIR record stored
	05/16/17-08:56:03	Voter enabled
	05/16/17-08:57:57	Voter cast ballot
	05/16/17-08:57:57	New BIR record stored
	05/16/17-09:13:29	Voter enabled
	05/16/17-09:15:10	Voter cast ballot
	05/16/17-09:15:10	New BIR record stored
	05/16/17-09:15:22	Voter enabled
	05/16/17-09:18:15	Voter cast ballot
	05/16/17-09:18:15	New BIR record stored
	05/16/17-09:41:41	Voter enabled
	05/16/17-09:48:23	Voter cast ballot
	05/16/17-09:48:23	New BIR record stored
	05/16/17-10:13:28	Voter enabled
	05/16/17-10:15:13	Voter cast ballot
	05/16/17-10:15:13	New BIR record stored
	05/16/17-10:49:25	Voter enabled
	05/16/17-10:51:06	Voter cast ballot
	05/16/17-10:51:06	New BIR record stored
	05/16/17-14:11:48	Voter enabled
	05/16/17-14:15:50	Voter cast ballot
	05/16/17-14:15:50	New BIR record stored
	05/16/17-15:44:27	Voter enabled
	05/16/17-15:46:29	Voter cast ballot
	05/16/17-15:46:29	New BIR record stored

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05/16/17-15:56:42 05/16/17-15:56:42 05/16/17-15:56:58 05/16/17-16:04:14 05/16/17-16:04:14 05/16/17-16:50:37 05/16/17-16:50:37 05/16/17-16:53:37 05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:29:24 05/16/17-17:59:24 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:56:53	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot
05/16/17-15:56:58 05/16/17-16:04:14 05/16/17-16:04:14 05/16/17-16:46:39 05/16/17-16:50:37 05/16/17-16:50:37 05/16/17-16:53:37 05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled
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05/16/17-16:04:14 05/16/17-16:46:39 05/16/17-16:50:37 05/16/17-16:50:37 05/16/17-16:53:37 05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:59:24 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled
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05/16/17-16:50:37 05/16/17-16:50:37 05/16/17-16:53:37 05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
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05/16/17-16:53:37 05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:02:03 05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot
05/16/17-17:02:03 05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:25:45 05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:27:15 05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:27:15 05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:28:17 05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:29:24 05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter cast ballot New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:29:24 05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	New BIR record stored Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:51:17 05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:54:29 05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	Voter cast ballot New BIR record stored Voter enabled
05/16/17-17:54:29 05/16/17-17:56:53 05/16/17-17:58:22	New BIR record stored Voter enabled
05/16/17-17:56:53 05/16/17-17:58:22	Voter enabled
05/16/17-17:58:22	
	Voter cast ballot
05/16/17-17:58:22	New BIR record stored
05/16/17-18:26:30	Voter enabled
05/16/17-18:30:24	Voter cast ballot
05/16/17-18:30:24	New BIR record stored
05/16/17-18:33:24	Voter enabled
05/16/17-18:36:28	Voter cast ballot
05/16/17-18:36:28	New BIR record stored
05/16/17-18:45:44	Voter enabled
05/16/17-18:50:27	Voter cast ballot
05/16/17-18:50:27	New BIR record stored
05/16/17-19:03:00	Voter enabled
05/16/17-19:05:32	Voter cast ballot
05/16/17-19:05:32	New BIR record stored
05/16/17-19:11:17	Voter enabled
05/16/17-19:12:58	Voter cast ballot
05/16/17-19:12:58	New BIR record stored
05/16/17-20:00:51	Close Polls pushed
05/16/17-20:03:33	Polls closed
05/16/17-20:03:55	Rear door is open
	05/16/17-18:33:24 05/16/17-18:36:28 05/16/17-18:36:28 05/16/17-18:45:44 05/16/17-18:50:27 05/16/17-18:50:27 05/16/17-19:03:00 05/16/17-19:05:32 05/16/17-19:11:17 05/16/17-19:12:58 05/16/17-19:12:58 05/16/17-20:00:51 05/16/17-20:03:33

Machine Number	Audit Date	Cartridge Audit Description	
023143	04/26/17-10:38:47	Image download ok	
	04/26/17-10:38:48	Cartridge code is OK	
	04/26/17-10:38:56	Matrix Modules OK	
	04/26/17-10:38:57	Rear door is open	
	04/26/17-10:39:33	Image download ok	
	04/26/17-10:39:33	Cartridge code is OK	
	04/26/17-10:39:41	Matrix Modules OK	
	04/26/17-10:39:41	Polls ready to open	
	04/26/17-10:43:36	Test election requested	
	04/26/17-10:43:36	Polls open request	
	04/26/17-10:43:53	Test data expunged	
	04/26/17-10:44:47	Polls open	
	04/26/17-11:18:28	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
		·
023143	04/26/17-13:05:05	Voter enabled
	04/26/17-13:05:25	Voter enabled
	04/26/17-13:05:57	Voter enabled
	04/26/17-13:06:08	Voter enabled
	04/26/17-13:06:16	Voter enabled
	04/26/17-13:06:18	Voter enabled
	04/26/17-13:06:21	Voter enabled
	04/26/17-13:06:23	Voter enabled
	04/26/17-13:06:25	Voter was senselled
	04/26/17-13:06:27	Voter was cancelled
	04/26/17-13:06:29	Voter enabled Voter enabled
	04/26/17-13:07:34 04/26/17-13:07:47	Voter enabled
		Voter enabled
	04/26/17-13:07:50	Voter enabled
	04/26/17-13:07:52 04/26/17-13:07:53	Voter was cancelled
	04/26/17-13:07:54	Voter enabled Voter enabled
	04/26/17-13:07:59 04/26/17-13:08:02	Voter enabled Voter enabled
	04/26/17-13:08:04	Voter enabled Voter enabled
	04/26/17-13:08:06	Voter was cancelled
	04/26/17-13:08:07	Test election done
	04/26/17-13:06:07	Polls closed
	04/26/17-13:13:18 04/26/17-13:13:20	Rear door is open
	04/27/17-13:13:05	Printer paper empty Image download ok
	04/27/17-13:13:06	Cartridge code is OK
	04/27/17-13:13:14	Matrix Modules OK
	04/27/17-13:13:14	Rear door is open
	05/04/17-08:33:00	Image download ok
	05/04/17-08:33:01	Cartridge code is OK
	05/04/17-08:33:09	Matrix Modules OK
	05/04/17-08:33:10	Rear door is open
	05/16/17-06:22:25	Image download ok
	05/16/17-06:22:25	Cartridge code is OK
	05/16/17-06:22:34	Matrix Modules OK
	05/16/17-06:22:34	Polls ready to open
	05/16/17-06:36:36	Polls open request
	05/16/17-06:37:19	Test data expunged
	05/16/17-06:59:32	Polls open
	05/16/17-07:17:45	Voter enabled
	05/16/17-07:19:48	Voter cast ballot
	05/16/17-07:19:48	New BIR record stored
	05/16/17-07:34:24	Voter enabled
	05/16/17-07:35:37	Voter cast ballot
	05/16/17-07:35:37	New BIR record stored
	05/16/17-08:21:25	Voter enabled
	05/16/17-08:21:30	Voter was cancelled
	05/16/17-08:21:35	Voter enabled
	05/16/17-08:24:21	Voter cast ballot
	05/16/17-08:24:21	New BIR record stored
	05/16/17-09:20:44	Voter enabled
	05/16/17-09:23:30	Voter cast ballot
	05/16/17-09:23:30	New BIR record stored
	05/16/17-09:49:02	Voter enabled
	05/16/17-09:51:48	Voter cast ballot
	05/16/17-09:51:48	New BIR record stored
	05/16/17-10:31:25	Voter enabled
	05/16/17-10:33:53	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)23143	05/16/17-10:33:53	New BIR record stored
	05/16/17-10:46:21	Voter enabled
	05/16/17-10:48:28	Voter cast ballot
	05/16/17-10:48:28	New BIR record stored
	05/16/17-13:06:42	Voter enabled
	05/16/17-13:09:00	Voter cast ballot
	05/16/17-13:09:00	New BIR record stored
	05/16/17-13:21:55	Voter enabled
	05/16/17-13:27:29	Voter cast ballot
	05/16/17-13:27:29	New BIR record stored
	05/16/17-13:32:25	Voter enabled
	05/16/17-13:36:20	Voter cast ballot
	05/16/17-13:36:20	New BIR record stored
	05/16/17-13:43:06	Voter enabled
	05/16/17-13:45:40	Voter cast ballot
	05/16/17-13:45:40	New BIR record stored
	05/16/17-13:49:14	Voter enabled
	05/16/17-13:53:54	Voter cast ballot
	05/16/17-13:53:54	New BIR record stored
	05/16/17-14:00:40	Voter enabled
	05/16/17-14:01:33	Voter cast ballot
	05/16/17-14:01:33	New BIR record stored
	05/16/17-14:01:55	Voter enabled
	05/16/17-14:11:51	Voter cast ballot
		New BIR record stored
	05/16/17-14:15:01	
	05/16/17-14:23:34	Voter enabled
	05/16/17-14:24:38	Voter cast ballot
	05/16/17-14:24:38	New BIR record stored
	05/16/17-14:30:08	Voter enabled
	05/16/17-14:32:25	Voter cast ballot
	05/16/17-14:32:25	New BIR record stored
	05/16/17-15:25:40	Voter enabled
	05/16/17-15:29:08	Voter cast ballot
	05/16/17-15:29:08	New BIR record stored
	05/16/17-15:36:05	Voter enabled
	05/16/17-15:38:06	Voter cast ballot
	05/16/17-15:38:06	New BIR record stored
	05/16/17-16:08:12	Voter enabled
	05/16/17-16:10:55	Voter cast ballot
	05/16/17-16:10:55	New BIR record stored
	05/16/17-16:54:13	Voter enabled
	05/16/17-17:00:17	Voter cast ballot
	05/16/17-17:00:17	New BIR record stored
	05/16/17-17:04:44	Voter enabled
	05/16/17-17:18:23	Voter cast ballot
	05/16/17-17:18:23	New BIR record stored
	05/16/17-17:21:49	Voter enabled
	05/16/17-17:25:55	Voter cast ballot
	05/16/17-17:25:55	New BIR record stored
	05/16/17-17:27:41	Voter enabled
	05/16/17-17:33:16	Voter cast ballot
	05/16/17-17:33:16	New BIR record stored
	05/16/17-17:44:59	Voter enabled
	05/16/17-17:46:22	Voter cast ballot
	05/16/17-17:46:22	New BIR record stored
	05/16/17-18:12:51	Voter enabled
	05/16/17-18:14:55	Voter cast ballot
	05/16/17-18:14:55	New BIR record stored
	05/16/17-18:25:20	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)23143	05/16/17-18:26:40	Voter cast ballot
	05/16/17-18:26:40	New BIR record stored
	05/16/17-18:29:32	Voter enabled
	05/16/17-18:37:18	Voter cast ballot
	05/16/17-18:37:18	New BIR record stored
	05/16/17-18:37:31	Voter enabled
	05/16/17-18:40:37	Voter cast ballot
	05/16/17-18:40:37	New BIR record stored
	05/16/17-19:08:47	Voter enabled
	05/16/17-19:12:02	Voter cast ballot
	05/16/17-19:12:02	New BIR record stored
	05/16/17-19:13:21	Voter enabled
	05/16/17-19:14:32	Voter cast ballot
	05/16/17-19:14:32	New BIR record stored
	05/16/17-20:01:11	Close Polls pushed
	05/16/17-20:03:55	Polls closed
	05/16/17-20:04:00	Rear door is open
	05/16/17-20:04:01	Rear door is open
	05/16/17-20:04:03	Rear door is open
	05/16/17-20:04:27	Image download ok
	05/16/17-20:04:27	Cartridge code is OK
	05/16/17-20:04:36	Matrix Modules OK
	05/16/17-20:04:36	Rear door is open
	05/16/17-20:04:39	Rear door is open
	05/16/17-20:04:52	Rear door is open
	04/26/17-10:38:47	Image download ok
	04/26/17-10:38:48	Cartridge code is OK
	04/26/17-10:38:56	Matrix Modules OK
	04/26/17-10:36:57	Rear door is open
	04/26/17-10:30:37	Image download ok
	04/26/17-10:39:33	Cartridge code is OK
	04/26/17-10:39:41	Matrix Modules OK
	04/26/17-10:39:41	
	04/26/17-10:39:41	Polls ready to open
	04/26/17-10:43:36	Test election requested
		Polls open request
	04/26/17-10:43:53	Test data expunged
	04/26/17-10:44:47	Polls open
	04/26/17-11:18:28	Voter enabled
	04/26/17-13:05:05	Voter enabled
	04/26/17-13:05:25	Voter enabled
	04/26/17-13:05:57	Voter enabled
	04/26/17-13:06:08	Voter enabled
	04/26/17-13:06:16	Voter enabled
	04/26/17-13:06:18	Voter enabled
	04/26/17-13:06:21	Voter enabled
	04/26/17-13:06:23	Voter enabled
	04/26/17-13:06:25	Voter enabled
	04/26/17-13:06:27	Voter was cancelled
	04/26/17-13:06:29	Voter enabled
	04/26/17-13:07:34	Voter enabled
	04/26/17-13:07:47	Voter enabled
	04/26/17-13:07:50	Voter enabled
	04/26/17-13:07:52	Voter enabled
	04/26/17-13:07:53	Voter was cancelled
	04/26/17-13:07:54	Voter enabled
	04/26/17-13:07:59	Voter enabled
	04/26/17-13:08:02	Voter enabled
	04/26/17-13:08:04	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
23143	04/26/17-13:08:07	Test election done
	04/26/17-13:10:51	Polls closed
	04/26/17-13:13:18	Rear door is open
	04/26/17-13:13:20	Printer paper empty
	04/27/17-13:13:05	Image download ok
	04/27/17-13:13:06	Cartridge code is OK
	04/27/17-13:13:14	Matrix Modules OK
	04/27/17-13:13:15	Rear door is open
	05/04/17-08:33:00	Image download ok
	05/04/17-08:33:01	Cartridge code is OK
	05/04/17-08:33:09	Matrix Modules OK
	05/04/17-08:33:10	Rear door is open
	05/16/17-06:22:25	Image download ok
	05/16/17-06:22:25	Cartridge code is OK
	05/16/17-06:22:34	Matrix Modules OK
	05/16/17-06:22:34	Polls ready to open
	05/16/17-06:36:36	Polls open request
	05/16/17-06:30:30	
	05/16/17-06:59:32	Test data expunged
	05/16/17-06:59:32	Polls open Voter enabled
	05/16/17-07:19:48	Voter cast ballot
	05/16/17-07:19:48	New BIR record stored
	05/16/17-07:34:24	Voter enabled
	05/16/17-07:35:37	Voter cast ballot
	05/16/17-07:35:37	New BIR record stored
	05/16/17-08:21:25	Voter enabled
	05/16/17-08:21:30	Voter was cancelled
	05/16/17-08:21:35	Voter enabled
	05/16/17-08:24:21	Voter cast ballot
	05/16/17-08:24:21	New BIR record stored
	05/16/17-09:20:44	Voter enabled
	05/16/17-09:23:30	Voter cast ballot
	05/16/17-09:23:30	New BIR record stored
	05/16/17-09:49:02	Voter enabled
	05/16/17-09:51:48	Voter cast ballot
	05/16/17-09:51:48	New BIR record stored
	05/16/17-10:31:25	Voter enabled
	05/16/17-10:33:53	Voter cast ballot
	05/16/17-10:33:53	New BIR record stored
	05/16/17-10:46:21	Voter enabled
	05/16/17-10:48:28	Voter cast ballot
	05/16/17-10:48:28	New BIR record stored
	05/16/17-13:06:42	Voter enabled
	05/16/17-13:09:00	Voter cast ballot
	05/16/17-13:09:00	New BIR record stored
	05/16/17-13:21:55	Voter enabled
	05/16/17-13:27:29	Voter cast ballot
	05/16/17-13:27:29	New BIR record stored
	05/16/17-13:32:25	Voter enabled
	05/16/17-13:36:20	Voter cast ballot
	05/16/17-13:36:20	New BIR record stored
	05/16/17-13:43:06	Voter enabled
	05/16/17-13:45:40	Voter chabled  Voter cast ballot
	05/16/17-13:45:40	New BIR record stored
	05/16/17-13:49:14	Voter enabled
	05/16/17-13:53:54	Voter cast ballot
		New BIR record stored
	05/16/17-13:53:54	
	05/16/17-14:00:40	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23143	05/16/17-14:01:33	New BIR record stored
	05/16/17-14:11:51	Voter enabled
	05/16/17-14:15:01	Voter cast ballot
	05/16/17-14:15:01	New BIR record stored
	05/16/17-14:23:34	Voter enabled
	05/16/17-14:24:38	Voter cast ballot
	05/16/17-14:24:38	New BIR record stored
	05/16/17-14:30:08	Voter enabled
	05/16/17-14:32:25	Voter cast ballot
	05/16/17-14:32:25	New BIR record stored
	05/16/17-15:25:40	Voter enabled
	05/16/17-15:29:08	Voter cast ballot
	05/16/17-15:29:08	New BIR record stored
	05/16/17-15:36:05	Voter enabled
	05/16/17-15:38:06	Voter cast ballot
	05/16/17-15:38:06	New BIR record stored
	05/16/17-16:08:12	Voter enabled
	05/16/17-16:10:55	Voter cast ballot
	05/16/17-16:10:55	New BIR record stored
	05/16/17-16:54:13	Voter enabled
	05/16/17-17:00:17	Voter cast ballot
	05/16/17-17:00:17	New BIR record stored
	05/16/17-17:04:44	Voter enabled
	05/16/17-17:18:23	Voter cast ballot
	05/16/17-17:18:23	New BIR record stored
	05/16/17-17:21:49	Voter enabled
	05/16/17-17:25:55	Voter cast ballot
	05/16/17-17:25:55	New BIR record stored
	05/16/17-17:27:41	Voter enabled
	05/16/17-17:33:16	Voter cast ballot
	05/16/17-17:33:16	New BIR record stored
	05/16/17-17:44:59	Voter enabled
	05/16/17-17:46:22	Voter cast ballot
	05/16/17-17:46:22	New BIR record stored
	05/16/17-18:12:51	Voter enabled
	05/16/17-18:14:55	Voter cast ballot
	05/16/17-18:14:55	New BIR record stored
	05/16/17-18:25:20	Voter enabled
	05/16/17-18:26:40	Voter cast ballot
	05/16/17-18:26:40	New BIR record stored
	05/16/17-18:29:32	Voter enabled
	05/16/17-18:37:18	Voter cast ballot
	05/16/17-18:37:18	New BIR record stored
	05/16/17-18:37:31	Voter enabled
	05/16/17-18:40:37	Voter cast ballot
	05/16/17-18:40:37	New BIR record stored
	05/16/17-19:08:47	Voter enabled
	05/16/17-19:12:02	Voter cast ballot
	05/16/17-19:12:02	New BIR record stored
	05/16/17-19:13:21	Voter enabled
	05/16/17-19:14:32	Voter cast ballot
	05/16/17-19:14:32	New BIR record stored
	05/16/17-20:01:11	Close Polls pushed
	05/16/17-20:03:55	Polls closed
	05/16/17-20:04:00	Rear door is open
	05/16/17-20:04:01	Rear door is open
	05/16/17-20:04:03	Rear door is open
	05/16/17-20:04:27	Image download ok
	05/16/17-20:04:27	Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description
)23143	05/16/17-20:04:36	Matrix Modules OK
	05/16/17-20:04:36	Rear door is open
	05/16/17-20:04:39	Rear door is open
	05/16/17-20:04:52	Rear door is open
023144	04/20/17-10:05:11	Image download ok
	04/20/17-10:05:12	Cartridge code is OK
	04/20/17-10:05:13	Matrix Modules OK
	04/20/17-10:05:14	Rear door is open
	04/20/17-10:10:10	Image download ok
	04/20/17-10:10:11	Cartridge code is OK
	04/20/17-10:10:12	Matrix Modules OK
	04/20/17-10:10:12	Polls ready to open
	04/20/17-10:12:30	Test election requested
	04/20/17-10:12:30	Polls open request
	04/20/17-10:12:48	Test data expunged
	04/20/17-10:26:47	Polls open
	04/20/17-10:27:53	Voter enabled
	04/20/17-10:42:05	Voter enabled
	04/20/17-10:42:27	Voter enabled
	04/20/17-10:42:42	Voter enabled
	04/20/17-10:42:55	Voter enabled
	04/20/17-10:43:01	Voter enabled
	04/20/17-10:43:04	Voter enabled
	04/20/17-10:43:07	Voter enabled
	04/20/17-10:43:11	Voter enabled
	04/20/17-10:43:14	Voter enabled
	04/20/17-10:43:16	Voter was cancelled
	04/20/17-10:43:19	Voter enabled
	04/20/17-10:43:56	Voter enabled
	04/20/17-10:44:18	Voter enabled
	04/20/17-10:44:21	Voter enabled
	04/20/17-10:44:24	Voter enabled
	04/20/17-10:44:25	Voter was cancelled
	04/20/17-10:44:27	Voter enabled
	04/20/17-10:44:32	Voter enabled
	04/20/17-10:44:36	Voter enabled
	04/20/17-10:44:39	Voter enabled
	04/20/17-10:44:40	Voter was cancelled
	04/20/17-10:44:40	Test election done
	04/20/17-10:47:25	Polls closed
	04/20/17-11:25:47	Printer comm failed
	04/27/17-13:12:50	Image download ok
	04/27/17-13:12:50	Cartridge code is OK
	04/27/17-13:12:52	Matrix Modules OK
	04/27/17-13:12:53	Rear door is open
	05/04/17-08:32:40	Image download ok
	05/04/17-08:32:40	Cartridge code is OK
	05/04/17-08:32:42	Matrix Modules OK
	05/04/17-08:32:43	Rear door is open
	05/04/17-09:28:54	Image download ok
	05/04/17-09:28:54	Lamp Test requested
	05/16/17-06:21:08	Image download ok
	05/16/17-06:21:09	Cartridge code is OK
	05/16/17-06:21:10	Matrix Modules OK
	05/16/17-06:21:10	Polls ready to open
	05/16/17-06:36:16	Polls open request
	05/16/17-06:37:03	Test data expunged
	05/16/17-06:59:12	Polls open

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Machine Number	Audit Date	Cartridge Audit Description
)23144	05/16/17-07:35:37	Voter enabled
	05/16/17-07:38:47	Voter cast ballot
	05/16/17-07:38:47	New BIR record stored
	05/16/17-10:41:52	Voter enabled
	05/16/17-10:46:35	Voter cast ballot
	05/16/17-10:46:35	New BIR record stored
	05/16/17-10:47:14	Voter enabled
	05/16/17-10:51:59	Voter cast ballot
	05/16/17-10:51:59	New BIR record stored
	05/16/17-11:53:21	Voter enabled
	05/16/17-12:00:51	Voter cast ballot
	05/16/17-12:00:51	New BIR record stored
	05/16/17-13:23:57	Voter enabled
	05/16/17-13:25:48	Voter cast ballot
	05/16/17-13:25:48	New BIR record stored
	05/16/17-13:43:42	Voter enabled
	05/16/17-13:45:36	Voter cast ballot
	05/16/17-13:45:36	New BIR record stored
	05/16/17-14:31:00	Voter enabled
	05/16/17-14:34:03	Voter cast ballot
	05/16/17-14:34:03	New BIR record stored
	05/16/17-16:58:05	Voter enabled
	05/16/17-16:59:35	Voter cast ballot
	05/16/17-16:59:35	New BIR record stored
	05/16/17-17:09:00	Voter enabled
	05/16/17-17:10:16	Voter cast ballot
	05/16/17-17:10:16	New BIR record stored
	05/16/17-18:13:56	Voter enabled
	05/16/17-18:15:21	Voter cast ballot
	05/16/17-18:15:21	New BIR record stored
	05/16/17-18:34:48	Voter enabled
	05/16/17-18:38:29	Voter cast ballot
	05/16/17-18:38:29	New BIR record stored
	05/16/17-19:08:16	Voter enabled
	05/16/17-19:10:38	Voter cast ballot
	05/16/17-19:10:38	New BIR record stored
	05/16/17-19:43:26	Close Polls pushed
	05/16/17-19:46:10	Polls closed
	05/16/17-19:46:20	Rear door is open
	05/16/17-19:46:22	Rear door is open
	05/16/17-19:46:46	Image download ok
	05/16/17-19:46:47	Cartridge code is OK
	05/16/17-19:46:48	Matrix Modules OK
	05/16/17-19:46:49	Rear door is open
	04/20/17-10:05:11	Image download ok
	04/20/17-10:05:11	Cartridge code is OK
	04/20/17-10:05:12	Matrix Modules OK
	04/20/17-10:05:13	Rear door is open
		•
	04/20/17-10:10:10	Image download ok
	04/20/17-10:10:11	Cartridge code is OK
	04/20/17-10:10:12	Matrix Modules OK
	04/20/17-10:10:12	Polls ready to open
	04/20/17-10:12:30	Test election requested
	04/20/17-10:12:30	Polls open request
	04/20/17-10:12:48	Test data expunged
	04/20/17-10:26:47	Polls open
	04/20/17-10:27:53	Voter enabled
	04/20/17-10:42:05	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)23144	04/20/17-10:42:42	Voter enabled
	04/20/17-10:42:55	Voter enabled
	04/20/17-10:43:01	Voter enabled
	04/20/17-10:43:04	Voter enabled
	04/20/17-10:43:07	Voter enabled
	04/20/17-10:43:11	Voter enabled
	04/20/17-10:43:14	Voter enabled
	04/20/17-10:43:16	Voter was cancelled
	04/20/17-10:43:19	Voter enabled
	04/20/17-10:43:56	Voter enabled
	04/20/17-10:44:18	Voter enabled
	04/20/17-10:44:21	Voter enabled
	04/20/17-10:44:24	Voter enabled
	04/20/17-10:44:25	Voter was cancelled
	04/20/17-10:44:27	Voter enabled
	04/20/17-10:44:32	Voter enabled
	04/20/17-10:44:36	Voter enabled
	04/20/17-10:44:39	Voter enabled
	04/20/17-10:44:40	Voter was cancelled
	04/20/17-10:44:40	Test election done
	04/20/17-10:47:25	Polls closed
	04/20/17-11:25:47	Printer comm failed
	04/27/17-13:12:50	Image download ok
	04/27/17-13:12:50	Cartridge code is OK
	04/27/17-13:12:52	Matrix Modules OK
	04/27/17-13:12:53	Rear door is open
	05/04/17-08:32:40	Image download ok
	05/04/17-08:32:40	Cartridge code is OK
	05/04/17-08:32:42	Matrix Modules OK
	05/04/17-08:32:43	Rear door is open
	05/04/17-09:28:54	Image download ok
	05/04/17-09:28:54	Lamp Test requested
	05/16/17-06:21:08	Image download ok
	05/16/17-06:21:09	Cartridge code is OK
	05/16/17-06:21:10	Matrix Modules OK
	05/16/17-06:21:10	Polls ready to open
	05/16/17-06:36:16	Polls open request
	05/16/17-06:37:03	Test data expunged
	05/16/17-06:59:12	Polls open
	05/16/17-07:35:37	Voter enabled
	05/16/17-07:38:47	Voter cast ballot
	05/16/17-07:38:47	New BIR record stored
	05/16/17-10:41:52	Voter enabled
	05/16/17-10:46:35	Voter cast ballot
	05/16/17-10:46:35	New BIR record stored
	05/16/17-10:47:14	Voter enabled
	05/16/17-10:51:59	Voter cast ballot
	05/16/17-10:51:59	New BIR record stored
	05/16/17-11:53:21	Voter enabled
	05/16/17-12:00:51	Voter cast ballot
	05/16/17-12:00:51	New BIR record stored
	05/16/17-13:23:57	Voter enabled
	05/16/17-13:25:48	Voter cast ballot
	05/16/17-13:25:48	New BIR record stored
	05/16/17-13:43:42	Voter enabled
	05/16/17-13:45:36	Voter cast ballot
	05/16/17-13:45:36	New BIR record stored
	05/16/17-14:31:00	Voter enabled
		Voter cast ballot

	Cartridge Audit Log Report		
Precinct: 62-23			
Machine Number	Audit Date	Cartridge Audit Description	
023144	05/16/17-14:34:03	New BIR record stored	
	05/16/17-16:58:05	Voter enabled	
	05/16/17-16:59:35	Voter cast ballot	
	05/16/17-16:59:35	New BIR record stored	
	05/16/17-17:09:00	Voter enabled	
	05/16/17-17:10:16	Voter cast ballot	
	05/16/17-17:10:16	New BIR record stored	
	05/16/17-18:13:56	Voter enabled	
	05/16/17-18:15:21	Voter cast ballot	
	05/16/17-18:15:21	New BIR record stored	
	05/16/17-18:34:48	Voter enabled	
	05/16/17-18:38:29	Voter cast ballot	
	05/16/17-18:38:29	New BIR record stored	
	05/16/17-19:08:16	Voter enabled	
	05/16/17-19:10:38	Voter cast ballot	
	05/16/17-19:10:38	New BIR record stored	
	05/16/17-19:43:26	Close Polls pushed	
	05/16/17-19:46:10	Polls closed	
	05/16/17-19:46:20	Rear door is open	
	05/16/17-19:46:22	Rear door is open	
	05/16/17-19:46:46	Image download ok	
	05/16/17-19:46:47	Cartridge code is OK	
	05/16/17-19:46:48	Matrix Modules OK	
	05/16/17-19:46:49	Rear door is open	
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Machine Number	Audit Date	Cartridge Audit Description	
023145	04/26/17-10:39:35	Image download ok	<del></del>
	04/26/17-10:39:36	Cartridge code is OK	
	04/26/17-10:39:44	Matrix Modules OK	
	04/26/17-10:39:45	Rear door is open	
	04/26/17-10:40:12	Image download ok	
	04/26/17-10:40:12	Cartridge code is OK	
	04/26/17-10:40:21	Matrix Modules OK	

Machine Number	Audit Date	Cartridge Audit Description	
023145	04/26/17-10:39:35	Image download ok	
	04/26/17-10:39:36	Cartridge code is OK	
	04/26/17-10:39:44	Matrix Modules OK	
	04/26/17-10:39:45	Rear door is open	
	04/26/17-10:40:12	Image download ok	
	04/26/17-10:40:12	Cartridge code is OK	
	04/26/17-10:40:21	Matrix Modules OK	
	04/26/17-10:40:21	Polls ready to open	
	04/26/17-10:44:27	Test election requested	
	04/26/17-10:44:27	Polls open request	
	04/26/17-10:44:43	Test data expunged	
	04/26/17-10:45:28	Polls open	
	04/26/17-11:19:37	Voter enabled	
	04/26/17-13:03:21	Voter was cancelled	
	04/26/17-13:03:24	Voter enabled	
	04/26/17-13:03:50	Shutter didnt open	
	04/26/17-13:04:20	Image download ok	
	04/26/17-13:04:21	Cartridge code is OK	
	04/26/17-13:04:29	Matrix Modules OK	
	04/26/17-13:04:29	Polls ready to open	
	04/26/17-13:04:32	Test election requested	
	04/26/17-13:04:32	Polls open request	
	04/26/17-13:04:49	Test data expunged	
	04/26/17-13:06:24	Polls open	
	04/26/17-13:06:28	Voter enabled	
	04/26/17-13:10:22	Voter enabled	
	04/26/17-13:11:02	Voter enabled	
	04/26/17-13:11:19	Voter enabled	
	04/26/17-13:11:34	Voter enabled	
	04/26/17-13:11:39	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
023145	04/26/17-13:11:42	Voter enabled
	04/26/17-13:11:44	Voter enabled
	04/26/17-13:11:46	Voter enabled
	04/26/17-13:11:49	Voter enabled
	04/26/17-13:11:51	Voter was cancelled
	04/26/17-13:11:54	Voter enabled
	04/26/17-13:13:07	Voter enabled
	04/26/17-13:13:19	Voter enabled
	04/26/17-13:13:22	Voter enabled
	04/26/17-13:13:24	Voter enabled
	04/26/17-13:13:25	Voter was cancelled
	04/26/17-13:13:27	Voter enabled
	04/26/17-13:13:31	Voter enabled
	04/26/17-13:13:34	Voter enabled
	04/26/17-13:13:37	Voter enabled
	04/26/17-13:13:38	Voter was cancelled
	04/26/17-13:13:39	Test election done
	04/26/17-13:16:23	Polls closed
	04/26/17-13:17:05	Rear door is open
	04/26/17-13:17:08	Printer paper empty
	04/27/17-13:13:44	Image download ok
	04/27/17-13:13:44	Cartridge code is OK
	04/27/17-13:13:53	Matrix Modules OK
	04/27/17-13:13:53	Rear door is open
	05/04/17-08:33:45	Image download ok
	05/04/17-08:33:45	Cartridge code is OK
	05/04/17-08:33:53	Matrix Modules OK
	05/04/17-08:33:54	Rear door is open
	05/16/17-06:36:59	Image download ok
	05/16/17-06:36:59	Cartridge code is OK
	05/16/17-06:37:07	Matrix Modules OK
	05/16/17-06:37:07	Polls ready to open
	05/16/17-06:37:09	AC power failed
	05/16/17-06:37:40	AC power restored
	05/16/17-06:38:29	Polls open request
	05/16/17-06:44:24	Test data expunged
	05/16/17-06:49:23	Polls open
	05/16/17-06:54:51	Voter enabled
	05/16/17-06:54:58	Voter was cancelled
	05/16/17-06:55:29	Voter enabled
	05/16/17-06:55:59	Voter was cancelled
	05/16/17-07:07:57	Voter enabled
	05/16/17-07:09:54	Voter cast ballot
	05/16/17-07:09:54	New BIR record stored
	05/16/17-07:15:54	Voter enabled
	05/16/17-07:17:29	Voter cast ballot
	05/16/17-07:17:29	New BIR record stored
	05/16/17-08:58:17	Voter enabled
	05/16/17-09:00:59	Voter cast ballot
	05/16/17-09:00:59	New BIR record stored
	05/16/17-09:53:38	Voter enabled
	05/16/17-09:57:11	Voter cast ballot
	05/16/17-09:57:11	New BIR record stored
	05/16/17-10:54:09	Voter enabled
	05/16/17-10:56:42	Voter cast ballot
	05/16/17-10:56:42	New BIR record stored
	05/16/17-11:55:03	Voter enabled
	05/16/17-12:01:22	Voter cast ballot
	05/16/17-12:01:22	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023145	05/16/17-12:14:44	Voter enabled
	05/16/17-12:17:26	Voter cast ballot
	05/16/17-12:17:26	New BIR record stored
	05/16/17-12:51:19	Voter enabled
	05/16/17-12:57:19	Voter cast ballot
	05/16/17-12:57:19	New BIR record stored
	05/16/17-13:05:54	Voter enabled
	05/16/17-13:08:18	Voter cast ballot
	05/16/17-13:08:18	New BIR record stored
	05/16/17-14:26:26	Voter enabled
	05/16/17-14:27:14	Voter cast ballot
	05/16/17-14:27:14	New BIR record stored
	05/16/17-14:34:23	Voter enabled
	05/16/17-14:37:22	Voter cast ballot
	05/16/17-14:37:22	New BIR record stored
	05/16/17-14:44:29	Voter enabled
	05/16/17-14:45:58	Voter cast ballot
	05/16/17-14:45:58	New BIR record stored
	05/16/17-15:07:29	Voter enabled
	05/16/17-15:09:18	Voter cast ballot
	05/16/17-15:09:18	New BIR record stored
	05/16/17-15:14:33	Voter enabled
	05/16/17-15:19:42	Voter cast ballot
	05/16/17-15:19:42	New BIR record stored
	05/16/17-15:41:29	Voter enabled
	05/16/17-15:43:36	Voter cast ballot
	05/16/17-15:43:36	New BIR record stored Voter enabled
	05/16/17-16:13:04 05/16/17-16:14:21	Voter cast ballot
	05/16/17-16:14:21	New BIR record stored
	05/16/17-16:14:21	Voter enabled
	05/16/17-16:23:56	Voter cast ballot
	05/16/17-16:23:56	New BIR record stored
	05/16/17-16:26:49	Voter enabled
	05/16/17-16:27:53	Voter cast ballot
	05/16/17-16:27:53	New BIR record stored
	05/16/17-16:47:20	Voter enabled
	05/16/17-16:47:54	Voter cast ballot
	05/16/17-16:47:54	New BIR record stored
	05/16/17-16:54:43	Voter enabled
	05/16/17-16:59:05	Voter cast ballot
	05/16/17-16:59:05	New BIR record stored
	05/16/17-17:27:52	Voter enabled
	05/16/17-17:30:50	Voter cast ballot
	05/16/17-17:30:50	New BIR record stored
	05/16/17-17:47:26	Voter enabled
	05/16/17-17:50:34	Voter cast ballot
	05/16/17-17:50:34	New BIR record stored
	05/16/17-17:59:25	Voter enabled
	05/16/17-18:00:48	Voter cast ballot
	05/16/17-18:00:48	New BIR record stored
	05/16/17-18:01:02	Voter enabled
	05/16/17-18:07:34	Voter cast ballot
	05/16/17-18:07:34	New BIR record stored
	05/16/17-18:14:06	Voter enabled
	05/16/17-18:16:49	Voter cast ballot
	05/46/47 40:46:40	New BIR record stored
	05/16/17-18:16:49	New Bill record stored
	05/16/17-18:22:21	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23145	05/16/17-18:24:12	New BIR record stored
	05/16/17-18:50:51	Voter enabled
	05/16/17-18:54:34	Voter cast ballot
	05/16/17-18:54:34	New BIR record stored
	05/16/17-19:06:31	Voter enabled
	05/16/17-19:09:13	Voter cast ballot
	05/16/17-19:09:13	New BIR record stored
	05/16/17-19:11:10	Voter enabled
	05/16/17-19:12:30	Voter cast ballot
	05/16/17-19:12:30	New BIR record stored
	05/16/17-19:44:26	Close Polls pushed
	05/16/17-19:47:09	Polls closed
	05/16/17-19:47:16	Rear door is open
	04/26/17-10:39:35	Image download ok
	04/26/17-10:39:36	Cartridge code is OK
	04/26/17-10:39:44	Matrix Modules OK
	04/26/17-10:39:45	Rear door is open
	04/26/17-10:40:12	Image download ok
	04/26/17-10:40:12	Cartridge code is OK
	04/26/17-10:40:21	Matrix Modules OK
	04/26/17-10:40:21	Polls ready to open
	04/26/17-10:44:27	Test election requested
	04/26/17-10:44:27	Polls open request
	04/26/17-10:44:43	Test data expunged
	04/26/17-10:45:28	Polls open
	04/26/17-11:19:37	Voter enabled
	04/26/17-13:03:21	Voter was cancelled
	04/26/17-13:03:24	Voter enabled
	04/26/17-13:03:50	Shutter didnt open
	04/26/17-13:04:20	Image download ok
	04/26/17-13:04:21	Cartridge code is OK
	04/26/17-13:04:29	Matrix Modules OK
	04/26/17-13:04:29	Polls ready to open
	04/26/17-13:04:32	Test election requested
	04/26/17-13:04:32	Polls open request
	04/26/17-13:04:49	Test data expunged
	04/26/17-13:06:24	Polls open
	04/26/17-13:06:28	Voter enabled
	04/26/17-13:10:22	Voter enabled
	04/26/17-13:11:02	Voter enabled
	04/26/17-13:11:19	Voter enabled
	04/26/17-13:11:34	Voter enabled
	04/26/17-13:11:39 04/26/17-13:11:42	Voter enabled
		Voter enabled Voter enabled
	04/26/17-13:11:44	Voter enabled
	04/26/17-13:11:46	Voter enabled
	04/26/17-13:11:49 04/26/17-13:11:51	Voter was cancelled
	04/26/17-13:11:51	Voter was cancelled  Voter enabled
	04/26/17-13:11:54	Voter enabled Voter enabled
	04/26/17-13:13:19	Voter enabled Voter enabled
		Voter enabled Voter enabled
	04/26/17-13:13:22	
	04/26/17-13:13:24	Voter was capculed
	04/26/17-13:13:25	Voter enabled
	04/26/17-13:13:27	Voter enabled
	04/26/17-13:13:31	Voter enabled
	04/26/17-13:13:34	Voter enabled
	04/26/17-13:13:37	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023145	04/26/17-13:13:39	Test election done
	04/26/17-13:16:23	Polls closed
	04/26/17-13:17:05	Rear door is open
	04/26/17-13:17:08	Printer paper empty
	04/27/17-13:13:44	Image download ok
	04/27/17-13:13:44	Cartridge code is OK
	04/27/17-13:13:53	Matrix Modules OK
	04/27/17-13:13:53	Rear door is open
	05/04/17-08:33:45	Image download ok
	05/04/17-08:33:45	Cartridge code is OK
	05/04/17-08:33:53	Matrix Modules OK
	05/04/17-08:33:54	Rear door is open
	05/16/17-06:36:59	Image download ok
	05/16/17-06:36:59	Cartridge code is OK
	05/16/17-06:37:07	Matrix Modules OK
	05/16/17-06:37:07	Polls ready to open
	05/16/17-06:37:09	AC power failed
	05/16/17-06:37:40	AC power restored
	05/16/17-06:38:29	Polls open request
	05/16/17-06:44:24	Test data expunged
	05/16/17-06:49:23	Polls open
	05/16/17-06:54:51	Voter enabled
	05/16/17-06:54:58	Voter enabled Voter was cancelled
		Voter enabled
	05/16/17-06:55:29	Voter was cancelled
	05/16/17-06:55:59	Voter enabled
	05/16/17-07:07:57	Voter cast ballot
	05/16/17-07:09:54	
	05/16/17-07:09:54	New BIR record stored
	05/16/17-07:15:54	Voter enabled
	05/16/17-07:17:29	Voter cast ballot
	05/16/17-07:17:29	New BIR record stored
	05/16/17-08:58:17	Voter enabled
	05/16/17-09:00:59	Voter cast ballot
	05/16/17-09:00:59	New BIR record stored
	05/16/17-09:53:38	Voter enabled
	05/16/17-09:57:11	Voter cast ballot
	05/16/17-09:57:11	New BIR record stored
	05/16/17-10:54:09	Voter enabled
	05/16/17-10:56:42	Voter cast ballot
	05/16/17-10:56:42	New BIR record stored
	05/16/17-11:55:03	Voter enabled
	05/16/17-12:01:22	Voter cast ballot
	05/16/17-12:01:22	New BIR record stored
	05/16/17-12:14:44	Voter enabled
	05/16/17-12:17:26	Voter cast ballot
	05/16/17-12:17:26	New BIR record stored
	05/16/17-12:51:19	Voter enabled
	05/16/17-12:57:19	Voter cast ballot
	05/16/17-12:57:19	New BIR record stored
	05/16/17-13:05:54	Voter enabled
	05/16/17-13:08:18	Voter cast ballot
	05/16/17-13:08:18	New BIR record stored
	05/16/17-14:26:26	Voter enabled
	05/16/17-14:27:14	Voter cast ballot
	05/16/17-14:27:14	New BIR record stored
	05/16/17-14:34:23	Voter enabled
	05/16/17-14:37:22	Voter cast ballot
	05/16/17-14:37:22	New BIR record stored
	05/16/17-14:44:29	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023145	05/16/17-14:45:58	Voter cast ballot
	05/16/17-14:45:58	New BIR record stored
	05/16/17-15:07:29	Voter enabled
	05/16/17-15:09:18	Voter cast ballot
	05/16/17-15:09:18	New BIR record stored
	05/16/17-15:14:33	Voter enabled
	05/16/17-15:19:42	Voter cast ballot
	05/16/17-15:19:42	New BIR record stored
	05/16/17-15:41:29	Voter enabled
	05/16/17-15:43:36	Voter cast ballot
	05/16/17-15:43:36	New BIR record stored
	05/16/17-16:13:04	Voter enabled
	05/16/17-16:14:21	Voter cast ballot
	05/16/17-16:14:21	New BIR record stored
	05/16/17-16:14:21	Voter enabled
	05/16/17-16:10:14	Voter chabled  Voter cast ballot
		New BIR record stored
	05/16/17-16:23:56	
	05/16/17-16:26:49	Voter enabled
	05/16/17-16:27:53	Voter cast ballot
	05/16/17-16:27:53	New BIR record stored
	05/16/17-16:47:20	Voter enabled
	05/16/17-16:47:54	Voter cast ballot
	05/16/17-16:47:54	New BIR record stored
	05/16/17-16:54:43	Voter enabled
	05/16/17-16:59:05	Voter cast ballot
	05/16/17-16:59:05	New BIR record stored
	05/16/17-17:27:52	Voter enabled
	05/16/17-17:30:50	Voter cast ballot
	05/16/17-17:30:50	New BIR record stored
	05/16/17-17:47:26	Voter enabled
	05/16/17-17:50:34	Voter cast ballot
	05/16/17-17:50:34	New BIR record stored
	05/16/17-17:59:25	Voter enabled
	05/16/17-18:00:48	Voter cast ballot
	05/16/17-18:00:48	New BIR record stored
	05/16/17-18:01:02	Voter enabled
	05/16/17-18:07:34	Voter cast ballot
	05/16/17-18:07:34	New BIR record stored
	05/16/17-18:14:06	Voter enabled
	05/16/17-18:16:49	Voter cast ballot
	05/16/17-18:16:49	New BIR record stored
	05/16/17-18:22:21	Voter enabled
	05/16/17-18:24:12	Voter cast ballot
	05/16/17-18:24:12	New BIR record stored
	05/16/17-18:50:51	Voter enabled
	05/16/17-18:54:34	Voter cast ballot
	05/16/17-18:54:34	New BIR record stored
	05/16/17-19:06:31	Voter enabled
	05/16/17-19:09:13	Voter cast ballot
	05/16/17-19:09:13	New BIR record stored
	05/16/17-19:09:13	Voter enabled
	05/16/17-19:11:10	Voter enabled  Voter cast ballot
	05/16/17-19:12:30	New BIR record stored
	05/16/17-19:44:26	Close Polls pushed
	05/16/17-19:47:09	Polls closed
	05/16/17-19:47:16	Rear door is open
022446	04/00/47 40 04 05	Image daymland at
023146	04/20/17-10:04:35	Image download ok

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lachine Number	Audit Date	Cartridge Audit Description
23146	04/20/17-10:04:37	Matrix Modules OK
	04/20/17-10:04:38	Rear door is open
	04/20/17-10:09:38	Image download ok
	04/20/17-10:09:38	Cartridge code is OK
	04/20/17-10:09:40	Matrix Modules OK
	04/20/17-10:09:40	Polls ready to open
	04/20/17-10:11:29	Test election requested
	04/20/17-10:11:29	Polls open request
	04/20/17-10:11:55	Test data expunged
	04/20/17-10:26:11	Polls open
	04/20/17-10:27:20	Voter enabled
	04/20/17-10:38:18	Voter enabled
	04/20/17-10:38:38	Voter enabled
	04/20/17-10:38:55	Voter enabled
	04/20/17-10:39:11	Voter enabled
	04/20/17-10:39:17	Voter enabled
	04/20/17-10:39:20	Voter enabled
	04/20/17-10:39:23	Voter enabled
	04/20/17-10:39:25	Voter enabled
	04/20/17-10:39:28	Voter enabled
	04/20/17-10:39:30	Voter was cancelled
	04/20/17-10:39:33	Voter enabled
	04/20/17-10:40:07	Voter enabled
	04/20/17-10:40:21	Voter enabled
	04/20/17-10:40:24	Voter enabled
	04/20/17-10:40:27	Voter enabled
	04/20/17-10:40:29	Voter was cancelled
	04/20/17-10:40:31	Voter enabled
	04/20/17-10:40:38	Voter enabled
	04/20/17-10:40:41	Voter enabled
	04/20/17-10:40:44	Voter enabled
	04/20/17-10:40:45	Voter enabled Voter was cancelled
	04/20/17-10:40:45	Test election done
	04/20/17-10:43:29	Polls closed
	04/20/17-10:43:29	Printer comm failed
	04/27/17-13:11:54	
	04/27/17-13:11:55	Image download ok
		Cartridge code is OK
	04/27/17-13:11:56	Matrix Modules OK
	04/27/17-13:11:57	Rear door is open
	05/04/17-08:31:40	Image download ok
	05/04/17-08:31:40	Cartridge code is OK
	05/04/17-08:31:42	Matrix Modules OK
	05/04/17-08:31:43	Rear door is open
	05/16/17-06:33:50	Image download ok
	05/16/17-06:33:50	Cartridge code is OK
	05/16/17-06:33:52	Matrix Modules OK
	05/16/17-06:33:52	Polls ready to open
	05/16/17-06:36:21	Polls open request
	05/16/17-06:41:58	Test data expunged
	05/16/17-06:47:05	Polls open
	05/16/17-12:52:18	Voter enabled
	05/16/17-12:54:17	Voter cast ballot
	05/16/17-12:54:17	New BIR record stored
	05/16/17-15:39:09	Voter enabled
	05/16/17-15:43:49	Voter cast ballot
	05/16/17-15:43:49	New BIR record stored
	05/16/17-16:16:44	Voter enabled
	05/16/17-16:22:53	Voter cast ballot

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achine Number	Audit Date	Cartridge Audit Description
23146	05/16/17-19:06:07	Voter enabled
	05/16/17-19:09:00	Voter cast ballot
	05/16/17-19:09:00	New BIR record stored
	05/16/17-19:09:10	Voter enabled
	05/16/17-19:09:46	Voter cast ballot
	05/16/17-19:09:46	New BIR record stored
	05/16/17-19:50:48	Voter enabled
	05/16/17-19:53:05	Voter cast ballot
	05/16/17-19:53:05	New BIR record stored
	05/16/17-19:59:16	Close Polls pushed
	05/16/17-20:01:59	Polls closed
	05/16/17-20:02:04	Rear door is open
	04/20/17-10:04:35	Image download ok
	04/20/17-10:04:35	Cartridge code is OK
	04/20/17-10:04:37	Matrix Modules OK
	04/20/17-10:04:38	Rear door is open
	04/20/17-10:09:38	Image download ok
	04/20/17-10:09:38	
		Cartridge code is OK Matrix Modules OK
	04/20/17-10:09:40	
	04/20/17-10:09:40	Polls ready to open
	04/20/17-10:11:29	Test election requested
	04/20/17-10:11:29	Polls open request
	04/20/17-10:11:55	Test data expunged
	04/20/17-10:26:11	Polls open
	04/20/17-10:27:20	Voter enabled
	04/20/17-10:38:18	Voter enabled
	04/20/17-10:38:38	Voter enabled
	04/20/17-10:38:55	Voter enabled
	04/20/17-10:39:11	Voter enabled
	04/20/17-10:39:17	Voter enabled
	04/20/17-10:39:20	Voter enabled
	04/20/17-10:39:23	Voter enabled
	04/20/17-10:39:25	Voter enabled
	04/20/17-10:39:28	Voter enabled
	04/20/17-10:39:30	Voter was cancelled
	04/20/17-10:39:33	Voter enabled
	04/20/17-10:40:07	Voter enabled
	04/20/17-10:40:21	Voter enabled
	04/20/17-10:40:24	Voter enabled
	04/20/17-10:40:27	Voter enabled
	04/20/17-10:40:29	Voter was cancelled
	04/20/17-10:40:31	Voter enabled
	04/20/17-10:40:38	Voter enabled
	04/20/17-10:40:41	Voter enabled
	04/20/17-10:40:44	Voter enabled
	04/20/17-10:40:45	Voter was cancelled
	04/20/17-10:40:45	Test election done
	04/20/17-10:43:29	Polls closed
	04/20/17-11:24:25	Printer comm failed
	04/27/17-13:11:54	Image download ok
	04/27/17-13:11:55	Cartridge code is OK
	04/27/17-13:11:56	Matrix Modules OK
	04/27/17-13:11:57	Rear door is open
	05/04/17-08:31:40	Image download ok
	05/04/17-08:31:40	Cartridge code is OK
	05/04/17-08:31:42	Matrix Modules OK
	05/04/17-08:31:43	Rear door is open
	05/16/17-06:33:50	Image download ok

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Machine Number	Audit Date	Cartridge Audit Description	
023146	05/16/17-06:33:52	Matrix Modules OK	
	05/16/17-06:33:52	Polls ready to open	
	05/16/17-06:36:21	Polls open request	
	05/16/17-06:41:58	Test data expunged	
	05/16/17-06:47:05	Polls open	
	05/16/17-12:52:18	Voter enabled	
	05/16/17-12:54:17	Voter cast ballot	
	05/16/17-12:54:17	New BIR record stored	
	05/16/17-15:39:09	Voter enabled	
	05/16/17-15:43:49	Voter cast ballot	
	05/16/17-15:43:49	New BIR record stored	
	05/16/17-16:16:44	Voter enabled	
	05/16/17-16:22:53	Voter cast ballot	
	05/16/17-16:22:53	New BIR record stored	
	05/16/17-19:06:07	Voter enabled	
	05/16/17-19:09:00	Voter cast ballot	
	05/16/17-19:09:00	New BIR record stored	
	05/16/17-19:09:10	Voter enabled	
	05/16/17-19:09:46	Voter cast ballot	
	05/16/17-19:09:46	New BIR record stored	
	05/16/17-19:50:48	Voter enabled	
	05/16/17-19:53:05	Voter cast ballot	
	05/16/17-19:53:05	New BIR record stored	
	05/16/17-19:59:16	Close Polls pushed	
	05/16/17-20:01:59	Polls closed	
	05/16/17-20:02:04	Rear door is open	
Precinct: 62-25		·	
recinct: 62-25  Machine Number	Audit Date		
Machine Number		Cartridge Audit Description	
	04/26/17-10:39:08	Cartridge Audit Description Image download ok	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08	Cartridge Audit Description Image download ok Cartridge code is OK	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16	Cartridge Audit Description Image download ok Cartridge code is OK Matrix Modules OK	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17	Cartridge Audit Description Image download ok Cartridge code is OK Matrix Modules OK Rear door is open	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-10:44:45	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-12:59:45	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-12:59:45 04/26/17-13:00:02	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-12:59:45 04/26/17-13:00:02 04/26/17-13:00:15	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-13:00:02 04/26/17-13:00:15 04/26/17-13:00:31	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-13:00:15 04/26/17-13:00:15 04/26/17-13:00:36	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled Voter enabled Voter enabled Voter enabled Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:38 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-13:00:20 04/26/17-13:00:31 04/26/17-13:00:36 04/26/17-13:00:39	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-10:44:45 04/26/17-13:00:35 04/26/17-13:00:31 04/26/17-13:00:39 04/26/17-13:00:39	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-13:00:02 04/26/17-13:00:15 04/26/17-13:00:36 04/26/17-13:00:39 04/26/17-13:00:42 04/26/17-13:00:42	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-11:19:35 04/26/17-13:00:02 04/26/17-13:00:15 04/26/17-13:00:31 04/26/17-13:00:39 04/26/17-13:00:42 04/26/17-13:00:42 04/26/17-13:00:44	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-13:00:15 04/26/17-13:00:15 04/26/17-13:00:31 04/26/17-13:00:39 04/26/17-13:00:42 04/26/17-13:00:42 04/26/17-13:00:44 04/26/17-13:00:46 04/26/17-13:00:48	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-13:00:20 04/26/17-13:00:15 04/26/17-13:00:31 04/26/17-13:00:39 04/26/17-13:00:42 04/26/17-13:00:44 04/26/17-13:00:46 04/26/17-13:00:48 04/26/17-13:00:52	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	
Machine Number	04/26/17-10:39:08 04/26/17-10:39:08 04/26/17-10:39:16 04/26/17-10:39:17 04/26/17-10:39:37 04/26/17-10:39:46 04/26/17-10:39:46 04/26/17-10:44:02 04/26/17-10:44:18 04/26/17-10:44:18 04/26/17-10:44:45 04/26/17-13:00:15 04/26/17-13:00:15 04/26/17-13:00:31 04/26/17-13:00:39 04/26/17-13:00:42 04/26/17-13:00:42 04/26/17-13:00:44 04/26/17-13:00:46 04/26/17-13:00:48	Cartridge Audit Description  Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open Test election requested Polls open request Test data expunged Polls open Voter enabled	

04/26/17-13:02:17

04/26/17-13:02:22

04/26/17-13:02:24

Voter enabled

Voter enabled

Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)23147	04/26/17-13:02:25	Voter was cancelled
	04/26/17-13:02:27	Voter enabled
	04/26/17-13:02:31	Voter enabled
	04/26/17-13:02:34	Voter enabled
	04/26/17-13:02:37	Voter enabled
	04/26/17-13:02:40	Voter was cancelled
	04/26/17-13:02:40	Test election done
	04/26/17-13:05:26	Polls closed
	04/26/17-13:12:56	Rear door is open
	04/26/17-13:12:58	Printer paper empty
	04/27/17-13:13:06	Image download ok
	04/27/17-13:13:07	Cartridge code is OK
	04/27/17-13:13:15	Matrix Modules OK
	04/27/17-13:13:16	Rear door is open
	05/04/17-08:33:08	Image download ok
	05/04/17-08:33:09	Cartridge code is OK
		_
	05/04/17-08:33:17	Matrix Modules OK
	05/04/17-08:33:18	Rear door is open
	05/16/17-06:47:10	Image download ok
	05/16/17-06:47:10	Cartridge code is OK
	05/16/17-06:47:19	Matrix Modules OK
	05/16/17-06:47:19	Polls ready to open
	05/16/17-07:03:28	Polls open request
	05/16/17-07:03:58	Test data expunged
	05/16/17-07:05:37	Polls open
	05/16/17-07:09:46	Voter enabled
	05/16/17-07:10:34	Voter cast ballot
	05/16/17-07:10:34	New BIR record stored
	05/16/17-07:59:52	Voter enabled
	05/16/17-08:00:18	Voter cast ballot
	05/16/17-08:00:18	New BIR record stored
	05/16/17-08:09:36	Voter enabled
	05/16/17-08:12:08	Voter cast ballot
	05/16/17-08:12:08	New BIR record stored
	05/16/17-08:12:38	Voter enabled
	05/16/17-08:14:06	Voter cast ballot
	05/16/17-08:14:06	New BIR record stored
	05/16/17-08:14:50	Voter enabled
	05/16/17-08:16:37	Voter cast ballot
	05/16/17-08:16:37	New BIR record stored
	05/16/17-08:22:16	Voter enabled
	05/16/17-08:24:23	Voter cast ballot
	05/16/17-08:24:23	New BIR record stored
	05/16/17-09:54:35	Voter enabled
	05/16/17-09:56:16	Voter cast ballot
	05/16/17-09:56:16	New BIR record stored
	05/16/17-10:33:13	Voter enabled
	05/16/17-10:36:34	Voter chabled  Voter cast ballot
	05/16/17-10:36:34	New BIR record stored
	05/16/17-10:36:34	Voter enabled
		Voter cast ballot
	05/16/17-11:04:16	
	05/16/17-11:04:16	New BIR record stored
	05/16/17-12:38:37	Voter enabled
	05/16/17-12:41:58	Voter cast ballot
	05/16/17-12:41:58	New BIR record stored
	05/16/17-12:58:44	Voter enabled
	05/16/17-13:00:23	Voter cast ballot
	05/16/17-13:00:23	New BIR record stored
	05/16/17-13:13:53	Voter enabled

Precinct: 62-25

Machine Number	Audit Date	Cartridge Audit Description
023147	05/16/17-13:17:46	Voter cast ballot
	05/16/17-13:17:46	New BIR record stored
	05/16/17-13:33:23	Voter enabled Voter cast ballot
	05/16/17-13:35:58 05/16/17-13:35:58	New BIR record stored
	05/16/17-13:37:38	Voter enabled
	05/16/17-13:40:37	Voter cast ballot
	05/16/17-13:40:37	New BIR record stored
	05/16/17-14:09:37	Voter enabled
	05/16/17-14:15:05	Voter cast ballot
	05/16/17-14:15:05	New BIR record stored
	05/16/17-14:47:53	Voter enabled
	05/16/17-14:51:03	Voter cast ballot
	05/16/17-14:51:03	New BIR record stored
	05/16/17-15:23:51	Voter enabled
	05/16/17-15:25:40	Voter cast ballot
	05/16/17-15:25:40	New BIR record stored
	05/16/17-16:28:44	Voter enabled
	05/16/17-16:30:44	Voter cast ballot
	05/16/17-16:30:44	New BIR record stored
	05/16/17-18:50:53	Voter enabled
	05/16/17-18:53:25	Voter cast ballot
	05/16/17-18:53:25	New BIR record stored
	05/16/17-18:58:18	Voter enabled
	05/16/17-19:03:27	Voter cast ballot
	05/16/17-19:03:27	New BIR record stored
	05/16/17-19:48:30	Voter enabled
	05/16/17-19:53:16	Voter cast ballot
	05/16/17-19:53:16	New BIR record stored
	05/16/17-19:53:36	Voter enabled
	05/16/17-19:56:29	Voter cast ballot
	05/16/17-19:56:29	New BIR record stored
	05/16/17-20:03:34	Close Polls pushed
	05/16/17-20:06:18	Polls closed
	05/16/17-20:06:28	Rear door is open
	04/26/17-10:39:08	Image download ok
	04/26/17-10:39:08	Cartridge code is OK Matrix Modules OK
	04/26/17-10:39:16	
	04/26/17-10:39:17	Rear door is open Image download ok
	04/26/17-10:39:37 04/26/17-10:39:38	Cartridge code is OK
	04/26/17-10:39:46	Matrix Modules OK
	04/26/17-10:39:46	Polls ready to open
	04/26/17-10:33:40	Test election requested
	04/26/17-10:44:02	Polls open request
	04/26/17-10:44:18	Test data expunged
	04/26/17-10:44:45	Polls open
	04/26/17-11:19:35	Voter enabled
	04/26/17-12:59:45	Voter enabled
	04/26/17-13:00:02	Voter enabled
	04/26/17-13:00:15	Voter enabled
	04/26/17-13:00:31	Voter enabled
	04/26/17-13:00:36	Voter enabled
	04/26/17-13:00:39	Voter enabled
	04/26/17-13:00:42	Voter enabled
	04/26/17-13:00:44	Voter enabled
	04/26/17-13:00:46	Voter enabled
	04/26/17-13:00:48	Voter was cancelled

Precinct: 62-25

Machine Number	Audit Date	Cartridge Audit Description
)23147	04/26/17-13:02:01	Voter enabled
	04/26/17-13:02:17	Voter enabled
	04/26/17-13:02:22	Voter enabled
	04/26/17-13:02:24	Voter enabled
	04/26/17-13:02:25	Voter was cancelled
	04/26/17-13:02:27	Voter enabled
	04/26/17-13:02:31	Voter enabled
	04/26/17-13:02:34	Voter enabled
	04/26/17-13:02:37	Voter enabled
	04/26/17-13:02:40	Voter was cancelled
	04/26/17-13:02:40	Test election done
	04/26/17-13:05:26	Polls closed
	04/26/17-13:12:56	Rear door is open
	04/26/17-13:12:58	Printer paper empty
	04/27/17-13:13:06	Image download ok
	04/27/17-13:13:07	Cartridge code is OK
	04/27/17-13:13:15	Matrix Modules OK
	04/27/17-13:13:16	Rear door is open
	05/04/17-08:33:08	Image download ok
	05/04/17-08:33:09	Cartridge code is OK
	05/04/17-08:33:17	Matrix Modules OK
	05/04/17-08:33:18	Rear door is open
	05/16/17-06:47:10	Image download ok
	05/16/17-06:47:10	Cartridge code is OK
	05/16/17-06:47:19	Matrix Modules OK
	05/16/17-06:47:19	Polls ready to open
	05/16/17-07:03:28	Polls open request
	05/16/17-07:03:58	Test data expunged
	05/16/17-07:05:37	Polls open
	05/16/17-07:09:46	Voter enabled
	05/16/17-07:10:34	Voter cast ballot
	05/16/17-07:10:34	New BIR record stored
	05/16/17-07:59:52	Voter enabled
	05/16/17-08:00:18	Voter cast ballot
	05/16/17-08:00:18	New BIR record stored
	05/16/17-08:09:36	Voter enabled
	05/16/17-08:12:08	Voter cast ballot
	05/16/17-08:12:08	New BIR record stored
	05/16/17-08:12:38	Voter enabled
	05/16/17-08:14:06	Voter cast ballot
	05/16/17-08:14:06	New BIR record stored
	05/16/17-08:14:50	Voter enabled
	05/16/17-08:16:37	Voter cast ballot
	05/16/17-08:16:37	New BIR record stored
	05/16/17-08:22:16	Voter enabled
	05/16/17-08:24:23	Voter cast ballot
	05/16/17-08:24:23	New BIR record stored
	05/16/17-09:54:35	Voter enabled
	05/16/17-09:56:16	Voter cast ballot
	05/16/17-09:56:16	New BIR record stored
	05/16/17-10:33:13	Voter enabled
	05/16/17-10:36:34	Voter cast ballot
	05/16/17-10:36:34	New BIR record stored
	05/16/17-10:30:34	Voter enabled
	05/16/17-11:02:05	Voter cast ballot
	05/16/17-11:04:16	New BIR record stored
		Voter enabled
	05/16/17-12:38:37	Voter cast ballot
	05/16/17-12:41:58	VOICE CASE DAILOL

Precinct: 62-25

Machine Number	Audit Date	Cartridge Audit Description
023147	05/16/17-12:58:44	Voter enabled
	05/16/17-13:00:23	Voter cast ballot
	05/16/17-13:00:23	New BIR record stored
	05/16/17-13:13:53	Voter enabled
	05/16/17-13:17:46	Voter cast ballot
	05/16/17-13:17:46	New BIR record stored
	05/16/17-13:33:23	Voter enabled
	05/16/17-13:35:58	Voter cast ballot
	05/16/17-13:35:58	New BIR record stored
	05/16/17-13:37:38	Voter enabled
	05/16/17-13:40:37	Voter cast ballot
	05/16/17-13:40:37	New BIR record stored
	05/16/17-14:09:37	Voter enabled
	05/16/17-14:15:05	Voter cast ballot
	05/16/17-14:15:05	New BIR record stored
	05/16/17-14:47:53	Voter enabled
	05/16/17-14:51:03	Voter cast ballot
	05/16/17-14:51:03	New BIR record stored
	05/16/17-15:23:51	Voter enabled
	05/16/17-15:25:40	Voter cast ballot
	05/16/17-15:25:40	New BIR record stored
	05/16/17-16:28:44	Voter enabled
	05/16/17-16:30:44	Voter cast ballot
	05/16/17-16:30:44	New BIR record stored
	05/16/17-18:50:53	Voter enabled
	05/16/17-18:53:25	Voter cast ballot
	05/16/17-18:53:25	New BIR record stored
	05/16/17-18:58:18	Voter enabled
	05/16/17-19:03:27	Voter cast ballot
	05/16/17-19:03:27	New BIR record stored
	05/16/17-19:48:30 05/16/17-19:53:16	Voter enabled Voter cast ballot
	05/16/17-19:53:16	New BIR record stored
	05/16/17-19:53:16	Voter enabled
	05/16/17-19:56:29	Voter enabled  Voter cast ballot
	05/16/17-19:56:29	New BIR record stored
	05/16/17-13:30:23	Close Polls pushed
	05/16/17-20:06:18	Polls closed
	05/16/17-20:06:28	Rear door is open
	00/10/17 20:00:20	real door to open
023148	04/20/17-10:06:18	Image download ok
	04/20/17-10:06:19	Cartridge code is OK
	04/20/17-10:06:20	Matrix Modules OK
	04/20/17-10:06:21	Rear door is open
	04/20/17-10:11:08	Image download ok
	04/20/17-10:11:09	Cartridge code is OK
	04/20/17-10:11:10	Matrix Modules OK
	04/20/17-10:11:10	Polls ready to open
	04/20/17-10:12:39	Test election requested
	04/20/17-10:12:39	Polls open request
	04/20/17-10:12:56	Test data expunged
	04/20/17-10:27:38	Polls open
	04/20/17-10:29:02	Voter enabled
	04/20/17-10:36:29	Voter enabled
	04/20/17-10:36:52	Voter enabled
	04/20/17-10:37:06	Voter enabled
	04/20/17-10:37:19	Voter enabled
	04/20/17-10:37:26	Voter enabled
		Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
23148	04/20/17-10:37:32	Voter enabled
	04/20/17-10:37:34	Voter enabled
	04/20/17-10:37:38	Voter enabled
	04/20/17-10:37:42	Voter was cancelled
	04/20/17-10:37:44	Voter enabled
	04/20/17-10:38:17	Voter enabled
	04/20/17-10:38:42	Voter enabled
	04/20/17-10:38:45	Voter enabled
	04/20/17-10:38:48	Voter enabled
	04/20/17-10:38:49	Voter was cancelled
	04/20/17-10:38:51	Voter enabled
	04/20/17-10:38:56	Voter enabled
	04/20/17-10:39:00	Voter enabled
	04/20/17-10:39:03	Voter enabled
	04/20/17-10:39:04	Voter was cancelled
	04/20/17-10:39:04	Test election done
	04/20/17-10:41:50	Polls closed
	04/20/17-11:25:10	Printer comm failed
	05/04/17-08:33:20	Image download ok
	05/04/17-08:33:21	Cartridge code is OK
	05/04/17-08:33:22	Matrix Modules OK
	05/04/17-08:33:23	Rear door is open
	05/16/17-06:48:32	Image download ok
	05/16/17-06:48:33	Cartridge code is OK
	05/16/17-06:48:34	Matrix Modules OK
	05/16/17-06:48:34	Polls ready to open
	05/16/17-07:03:43	Polls open request
	05/16/17-07:06:20	Test data expunged
	05/16/17-07:07:39	Polls open
	05/16/17-07:09:48	Voter enabled
	05/16/17-07:10:28	Voter cast ballot
	05/16/17-07:10:28	New BIR record stored
	05/16/17-07:12:34	Voter enabled
	05/16/17-07:13:48	Voter cast ballot
	05/16/17-07:13:48	New BIR record stored
	05/16/17-07:21:27	Voter enabled
	05/16/17-07:23:44	Voter cast ballot
	05/16/17-07:23:44	New BIR record stored
	05/16/17-08:01:01	Voter enabled
	05/16/17-08:05:05	Voter cast ballot
	05/16/17-08:05:05	New BIR record stored
	05/16/17-08:09:48	Voter enabled
	05/16/17-08:13:35	Voter cast ballot
	05/16/17-08:13:35	New BIR record stored
	05/16/17-08:14:18	Voter enabled
	05/16/17-08:14:51 05/16/17-08:14:51	Voter cast ballot New BIR record stored
		Voter enabled
	05/16/17-09:16:32 05/16/17-09:20:56	Voter cast ballot
		New BIR record stored
	05/16/17-09:20:56 05/16/17-09:54:48	Voter enabled
	05/16/17-09:54:48	Voter cast ballot
	05/16/17-09:57:49	
	05/16/17-09:57:49	New BIR record stored
	05/16/17-10:33:28	Voter east ballet
	05/16/17-10:35:46	Voter cast ballot
	05/16/17-10:35:46	New BIR record stored
	05/16/17-10:48:28	Voter enabled
	05/16/17-10:50:50	Voter cast ballot

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Machine Number	Audit Data	Cartridge Audit Description
Machine Number	Audit Date	Cartridge Audit Description
023148	05/16/17-11:02:21	Voter enabled
	05/16/17-11:05:16	Voter cast ballot
	05/16/17-11:05:16	New BIR record stored
	05/16/17-12:10:34	Voter enabled
	05/16/17-12:15:06	Voter cast ballot
	05/16/17-12:15:06	New BIR record stored
	05/16/17-12:20:51	Voter enabled
	05/16/17-12:29:41	Voter cast ballot
	05/16/17-12:29:41	New BIR record stored
	05/16/17-13:50:00	Voter enabled
	05/16/17-13:52:28	Voter cast ballot
	05/16/17-13:52:28	New BIR record stored
	05/16/17-14:06:20	Voter enabled
	05/16/17-14:06:25	Voter cast ballot
	05/16/17-14:06:25	New BIR record stored
	05/16/17-14:34:11	Voter enabled
	05/16/17-14:36:34	Voter cast ballot
	05/16/17-14:36:34	New BIR record stored
	05/16/17-15:02:12	Voter enabled
	05/16/17-15:04:58	Voter cast ballot
	05/16/17-15:04:58	New BIR record stored
	05/16/17-15:13:45	Voter enabled
	05/16/17-15:18:20	Voter cast ballot
	05/16/17-15:18:20	New BIR record stored
	05/16/17-15:42:55	Voter enabled
	05/16/17-15:44:37	Voter cast ballot
	05/16/17-15:44:37	New BIR record stored
	05/16/17-15:56:17	Voter enabled
	05/16/17-15:58:31	Voter cast ballot
	05/16/17-15:58:31	New BIR record stored
	05/16/17-16:19:59	Voter enabled
	05/16/17-16:21:41	Voter cast ballot
	05/16/17-16:21:41	New BIR record stored
	05/16/17-16:28:58	Voter enabled
	05/16/17-16:31:14	Voter cast ballot
	05/16/17-16:31:14	New BIR record stored
	05/16/17-17:06:23	Voter enabled
	05/16/17-17:09:00	Voter cast ballot
	05/16/17-17:09:00	New BIR record stored
	05/16/17-20:03:46	Close Polls pushed
	05/16/17-20:06:31	Polls closed
	05/16/17-20:09:22	Rear door is open
	04/20/17-10:06:18	Image download ok
	04/20/17-10:06:19	Cartridge code is OK
	04/20/17-10:06:20	Matrix Modules OK
	04/20/17-10:06:21	Rear door is open
	04/20/17-10:11:08	Image download ok
	04/20/17-10:11:09	Cartridge code is OK
	04/20/17-10:11:10	Matrix Modules OK
	04/20/17-10:11:10	Polls ready to open
	04/20/17-10:12:39	Test election requested
	04/20/17-10:12:39	Polls open request
	04/20/17-10:12:56	Test data expunged
	04/20/17-10:27:38	Polls open
	04/20/17-10:29:02	Voter enabled
	04/20/17-10:36:29	Voter enabled
	04/20/17-10:36:52	Voter enabled
	04/20/17-10:37:06	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23148	04/20/17-10:37:26	Voter enabled
	04/20/17-10:37:29	Voter enabled
	04/20/17-10:37:32	Voter enabled
	04/20/17-10:37:34	Voter enabled
	04/20/17-10:37:38	Voter enabled
	04/20/17-10:37:42	Voter was cancelled
	04/20/17-10:37:44	Voter enabled
	04/20/17-10:38:17	Voter enabled
	04/20/17-10:38:42	Voter enabled
	04/20/17-10:38:45	Voter enabled
	04/20/17-10:38:48	Voter enabled
	04/20/17-10:38:49	Voter was cancelled
	04/20/17-10:38:51	Voter enabled
	04/20/17-10:38:56	Voter enabled
	04/20/17-10:39:00	Voter enabled
	04/20/17-10:39:03	Voter enabled
	04/20/17-10:39:04	Voter was cancelled
	04/20/17-10:39:04	Test election done
	04/20/17-10:41:50	Polls closed
	04/20/17-11:25:10	Printer comm failed
	05/04/17-08:33:20	Image download ok
	05/04/17-08:33:21	Cartridge code is OK
	05/04/17-08:33:22	Matrix Modules OK
	05/04/17-08:33:23	Rear door is open
	05/16/17-06:48:32	Image download ok
	05/16/17-06:48:33	Cartridge code is OK
	05/16/17-06:48:34	Matrix Modules OK
	05/16/17-06:48:34	Polls ready to open
	05/16/17-07:03:43	Polls open request
	05/16/17-07:06:20	Test data expunged
	05/16/17-07:07:39	Polls open
	05/16/17-07:09:48	Voter enabled
	05/16/17-07:10:28	Voter cast ballot
	05/16/17-07:10:28	New BIR record stored
	05/16/17-07:12:34	Voter enabled
	05/16/17-07:13:48	Voter cast ballot
	05/16/17-07:13:48	New BIR record stored
	05/16/17-07:21:27	Voter enabled
	05/16/17-07:23:44	Voter cast ballot
	05/16/17-07:23:44	New BIR record stored
	05/16/17-08:01:01	Voter enabled
	05/16/17-08:05:05	Voter cast ballot
	05/16/17-08:05:05	New BIR record stored
	05/16/17-08:09:48	Voter enabled
	05/16/17-08:13:35	Voter cast ballot
	05/16/17-08:13:35	New BIR record stored
	05/16/17-08:14:18	Voter enabled
	05/16/17-08:14:51	Voter cast ballot
	05/16/17-08:14:51	New BIR record stored
	05/16/17-09:16:32	Voter enabled
	05/16/17-09:20:56	Voter cast ballot
	05/16/17-09:20:56	New BIR record stored
	05/16/17-09:54:48	Voter enabled
	05/16/17-09:57:49	Voter cast ballot
	05/16/17-09:57:49	New BIR record stored
	05/16/17-10:33:28	Voter enabled
	05/16/17-10:35:46	Voter cast ballot
	05/16/17-10:35:46	New BIR record stored

Machine Number	Audit Date	Cartridge Audit Description
023148	05/16/17-10:50:50	Voter cast ballot
	05/16/17-10:50:50	New BIR record stored
	05/16/17-11:02:21	Voter enabled
	05/16/17-11:05:16	Voter cast ballot
	05/16/17-11:05:16	New BIR record stored
	05/16/17-12:10:34	Voter enabled
	05/16/17-12:15:06	Voter cast ballot
	05/16/17-12:15:06	New BIR record stored
	05/16/17-12:20:51	Voter enabled
	05/16/17-12:29:41	Voter cast ballot
	05/16/17-12:29:41	New BIR record stored
	05/16/17-13:50:00	Voter enabled
	05/16/17-13:52:28	Voter cast ballot
	05/16/17-13:52:28	New BIR record stored
	05/16/17-14:06:20	Voter enabled
	05/16/17-14:06:25	Voter cast ballot
	05/16/17-14:06:25	New BIR record stored
	05/16/17-14:34:11	Voter enabled
	05/16/17-14:36:34	Voter cast ballot
	05/16/17-14:36:34	New BIR record stored
	05/16/17-15:02:12	Voter enabled
	05/16/17-15:04:58	Voter cast ballot
	05/16/17-15:04:58	New BIR record stored
	05/16/17-15:13:45	Voter enabled
	05/16/17-15:18:20	Voter cast ballot
	05/16/17-15:18:20	New BIR record stored
	05/16/17-15:42:55	Voter enabled
	05/16/17-15:44:37	Voter cast ballot
	05/16/17-15:44:37	New BIR record stored
	05/16/17-15:56:17	Voter enabled
	05/16/17-15:58:31	Voter cast ballot New BIR record stored
	05/16/17-15:58:31	Voter enabled
	05/16/17-16:19:59 05/16/17-16:21:41	Voter cast ballot
	05/16/17-16:21:41	New BIR record stored
	05/16/17-16:28:58	Voter enabled
	05/16/17-16:20:36	Voter cast ballot
	05/16/17-16:31:14	New BIR record stored
	05/16/17-17:06:23	Voter enabled
	05/16/17-17:00:23	Voter cast ballot
	05/16/17-17:09:00	New BIR record stored
	05/16/17-20:03:46	Close Polls pushed
	05/16/17-20:06:31	Polls closed
	05/16/17-20:09:22	Rear door is open
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Machine Number	Audit Date	Cartridge Audit Description
Machine Number 023149	04/26/17-10:39:06	Image download ok
	04/26/17-10:39:06 04/26/17-10:39:06	Image download ok Cartridge code is OK
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14	Image download ok Cartridge code is OK Matrix Modules OK
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15 04/26/17-10:39:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15 04/26/17-10:39:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15 04/26/17-10:39:28 04/26/17-10:39:28	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK Polls ready to open
	04/26/17-10:39:06 04/26/17-10:39:06 04/26/17-10:39:14 04/26/17-10:39:15 04/26/17-10:39:28 04/26/17-10:39:28 04/26/17-10:39:36	Image download ok Cartridge code is OK Matrix Modules OK Rear door is open Image download ok Cartridge code is OK Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description	
023149	04/26/17-10:44:18	Test data expunged	
	04/26/17-10:44:45	Polls open	
	04/26/17-11:19:45	Voter enabled	
	04/26/17-12:54:46	Voter enabled	
	04/26/17-12:55:12	Voter enabled	
	04/26/17-12:56:01	Voter enabled	
	04/26/17-12:56:20	Voter enabled	
	04/26/17-12:56:27	Voter enabled	
	04/26/17-12:56:30	Voter enabled	
	04/26/17-12:56:33	Voter enabled	
	04/26/17-12:56:35	Voter enabled	
	04/26/17-12:56:37	Voter enabled	
	04/26/17-12:56:40	Voter was cancelled	
	04/26/17-12:56:43	Voter enabled	
	04/26/17-12:57:48	Voter enabled	
	04/26/17-12:58:09	Voter enabled	
	04/26/17-12:58:12	Voter enabled	
	04/26/17-12:58:15	Voter enabled	
	04/26/17-12:58:16	Voter was cancelled	
	04/26/17-12:58:18	Voter enabled	
	04/26/17-12:58:22	Voter enabled	
	04/26/17-12:58:25	Voter enabled	
	04/26/17-12:58:28	Voter enabled	
	04/26/17-12:58:29	Voter was cancelled	
	04/26/17-12:58:30	Test election done	
	04/26/17-13:01:14	Polls closed	
	04/26/17-13:12:16	Rear door is open	
	04/26/17-13:12:18	Printer paper empty	
	05/04/17-08:32:36	Image download ok	
	05/04/17-08:32:37	Cartridge code is OK	
	05/04/17-08:32:45	Matrix Modules OK	
	05/04/17-08:32:46	Rear door is open	
	05/16/17-06:33:57	Image download ok	
	05/16/17-06:33:57	Cartridge code is OK	
	05/16/17-06:34:05	Matrix Modules OK	
	05/16/17-06:34:05	Polls ready to open	
	05/16/17-06:36:10	Polls open request  Test data expunged	
	05/16/17-06:36:48	. •	
	05/16/17-06:43:18	Polls open	
	05/16/17-06:57:06	Voter enabled Voter cast ballot	
	05/16/17-07:06:57 05/16/17-07:06:57	New BIR record stored	
	05/16/17-07:06:57	Voter enabled	
	05/16/17-07:17:19	Voter cast ballot	
	05/16/17-07:17:19	New BIR record stored	
	05/16/17-07:17:19	Voter enabled	
	05/16/17-07:21:58	Voter cast ballot	
	05/16/17-07:21:58	New BIR record stored	
	05/16/17-10:36:59	Voter enabled	
	05/16/17-10:39:18	Voter cast ballot	
	05/16/17-10:39:18	New BIR record stored	
	05/16/17-11:24:51	Voter enabled	
	05/16/17-11:25:38	Voter cast ballot	
	05/16/17-11:25:38	New BIR record stored	
	05/16/17-11:25:36	Voter enabled	
	05/16/17-15:50:41	Voter cast ballot	
	05/16/17-15:50:41	New BIR record stored	
		MEN DILLIEGUIU BLUIGU	
	05/16/17-16:57:39	Voter enabled	

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lachine Number	Audit Date	Cartridge Audit Description
23149	05/16/17-16:59:49	New BIR record stored
	05/16/17-17:01:17	Voter enabled
	05/16/17-17:05:59	Voter cast ballot
	05/16/17-17:05:59	New BIR record stored
	05/16/17-17:39:00	Voter enabled
	05/16/17-17:44:53	Voter cast ballot
	05/16/17-17:44:53	New BIR record stored
	05/16/17-18:17:33	Voter enabled
	05/16/17-18:22:19	Voter cast ballot
	05/16/17-18:22:19	New BIR record stored
	05/16/17-18:45:26	Voter enabled
	05/16/17-18:48:13	Voter cast ballot
	05/16/17-18:48:13	New BIR record stored
	05/16/17-19:32:34	Voter enabled
	05/16/17-19:33:37	Voter cast ballot
	05/16/17-19:33:37	New BIR record stored
	05/16/17-19:44:25	Voter enabled
	05/16/17-19:45:47	Voter chabled Voter cast ballot
	05/16/17-19:45:47	New BIR record stored
	05/16/17-19:45:58	Voter enabled
	05/16/17-19:43:36	Voter enabled  Voter cast ballot
	05/16/17-19:47:08	New BIR record stored
	05/16/17-19:47:24	Voter enabled
	05/16/17-19:51:58	Voter cast ballot
	05/16/17-19:51:58	New BIR record stored
	05/16/17-20:06:42	Close Polls pushed
	05/16/17-20:09:25	Polls closed
	05/16/17-20:13:15	Rear door is open
	05/16/17-20:13:24	Rear door is open
	05/16/17-20:13:25	Rear door is open
	05/16/17-20:13:28	Rear door is open
	05/16/17-20:13:30	Rear door is open
	05/16/17-20:13:34	Rear door is open
	04/26/17-10:39:06	Image download ok
	04/26/17-10:39:06	Cartridge code is OK
	04/26/17-10:39:14	Matrix Modules OK
	04/26/17-10:39:15	Rear door is open
	04/26/17-10:39:28	Image download ok
	04/26/17-10:39:28	Cartridge code is OK
	04/26/17-10:39:36	Matrix Modules OK
	04/26/17-10:39:36	Polls ready to open
	04/26/17-10:44:02	Test election requested
	04/26/17-10:44:02	Polls open request
	04/26/17-10:44:18	Test data expunged
	04/26/17-10:44:45	Polls open
	04/26/17-11:19:45	Voter enabled
	04/26/17-12:54:46	Voter enabled
	04/26/17-12:55:12	Voter enabled
	04/26/17-12:56:01	Voter enabled
	04/26/17-12:56:20	Voter enabled
	04/26/17-12:56:27	Voter enabled
	04/26/17-12:56:30	Voter enabled
	04/26/17-12:56:33	Voter enabled
	04/26/17-12:56:35	Voter enabled
	04/26/17-12:56:37	Voter enabled
	04/26/17-12:56:40	Voter was cancelled
	04/26/17-12:56:43	Voter enabled
	04/26/17-12:57:48	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23149	04/26/17-12:58:12	Voter enabled
	04/26/17-12:58:15	Voter enabled
	04/26/17-12:58:16	Voter was cancelled
	04/26/17-12:58:18	Voter enabled
	04/26/17-12:58:22	Voter enabled
	04/26/17-12:58:25	Voter enabled
	04/26/17-12:58:28	Voter enabled
	04/26/17-12:58:29	Voter was cancelled
	04/26/17-12:58:30	Test election done
	04/26/17-13:01:14	Polls closed
	04/26/17-13:12:16	Rear door is open
	04/26/17-13:12:18	Printer paper empty
	05/04/17-08:32:36	Image download ok
	05/04/17-08:32:37	Cartridge code is OK
	05/04/17-08:32:45	Matrix Modules OK
	05/04/17-08:32:46	Rear door is open
	05/16/17-06:33:57	Image download ok
	05/16/17-06:33:57	Cartridge code is OK
	05/16/17-06:34:05	Matrix Modules OK
	05/16/17-06:34:05	Polls ready to open
	05/16/17-06:36:10	Polls open request
	05/16/17-06:36:48	Test data expunged
	05/16/17-06:43:18	Polls open
	05/16/17-06:57:06	Voter enabled
	05/16/17-07:06:57	Voter cast ballot
	05/16/17-07:06:57	New BIR record stored
	05/16/17-07:07:28	Voter enabled
	05/16/17-07:17:19	Voter chabled Voter cast ballot
	05/16/17-07:17:19	New BIR record stored
	05/16/17-07:17:19	Voter enabled
		Voter cast ballot
	05/16/17-07:21:58	New BIR record stored
	05/16/17-07:21:58	
	05/16/17-10:36:59	Voter enabled Voter cast ballot
	05/16/17-10:39:18	
	05/16/17-10:39:18	New BIR record stored
	05/16/17-11:24:51	Voter enabled
	05/16/17-11:25:38	Voter cast ballot
	05/16/17-11:25:38	New BIR record stored
	05/16/17-15:47:14	Voter enabled
	05/16/17-15:50:41	Voter cast ballot
	05/16/17-15:50:41	New BIR record stored
	05/16/17-16:57:39	Voter enabled
	05/16/17-16:59:49	Voter cast ballot
	05/16/17-16:59:49	New BIR record stored
	05/16/17-17:01:17	Voter enabled
	05/16/17-17:05:59	Voter cast ballot
	05/16/17-17:05:59	New BIR record stored
	05/16/17-17:39:00	Voter enabled
	05/16/17-17:44:53	Voter cast ballot
	05/16/17-17:44:53	New BIR record stored
	05/16/17-18:17:33	Voter enabled
	05/16/17-18:22:19	Voter cast ballot
	05/16/17-18:22:19	New BIR record stored
	05/16/17-18:45:26	Voter enabled
	05/16/17-18:48:13	Voter cast ballot
	05/16/17-18:48:13	New BIR record stored
	05/16/17-19:32:34	Voter enabled
	05/16/17-19:33:37	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023149	05/16/17-19:44:25	Voter enabled
	05/16/17-19:45:47	Voter cast ballot
	05/16/17-19:45:47	New BIR record stored
	05/16/17-19:45:58	Voter enabled
	05/16/17-19:47:08	Voter cast ballot
	05/16/17-19:47:08	New BIR record stored
	05/16/17-19:47:24	Voter enabled
	05/16/17-19:51:58	Voter cast ballot
	05/16/17-19:51:58	New BIR record stored
	05/16/17-20:06:42	Close Polls pushed
	05/16/17-20:09:25	Polls closed
	05/16/17-20:13:15	Rear door is open
	05/16/17-20:13:24	Rear door is open
	05/16/17-20:13:25	Rear door is open
	05/16/17-20:13:28	Rear door is open
	05/16/17-20:13:30	Rear door is open
	05/16/17-20:13:34	Rear door is open
023150	04/20/17-10:05:23	Image download ok
	04/20/17-10:05:23	Cartridge code is OK
	04/20/17-10:05:25	Matrix Modules OK
	04/20/17-10:05:25	Rear door is open
	04/20/17-10:10:16	Image download ok
	04/20/17-10:10:17	Cartridge code is OK
	04/20/17-10:10:18	Matrix Modules OK
	04/20/17-10:10:18	Polls ready to open
	04/20/17-10:11:22	Test election requested
	04/20/17-10:11:22	Polls open request
	04/20/17-10:11:40	Test data expunged
	04/20/17-10:26:44	Polls open
	04/20/17-10:28:13	Voter enabled
	04/20/17-10:32:27	Voter enabled
	04/20/17-10:32:50	Voter enabled
	04/20/17-10:33:07	Voter enabled
	04/20/17-10:33:20	Voter enabled
	04/20/17-10:33:27	Voter enabled
	04/20/17-10:33:30	Voter enabled
	04/20/17-10:33:33	Voter enabled
	04/20/17-10:33:35	Voter enabled
	04/20/17-10:33:38	Voter enabled
	04/20/17-10:33:40	Voter was cancelled
	04/20/17-10:33:42	Voter enabled
	04/20/17-10:34:15	Voter enabled
	04/20/17-10:34:30	Voter enabled
	04/20/17-10:34:32	Voter enabled
	04/20/17-10:34:35	Voter enabled
	04/20/17-10:34:36	Voter was cancelled
	04/20/17-10:34:38	Voter enabled
	04/20/17-10:34:44	Voter enabled
	04/20/17-10:34:47	Voter enabled
	04/20/17-10:34:50	Voter enabled
	04/20/17-10:34:50	Voter was cancelled
	04/20/17-10:34:51	Test election done
	04/20/17-10:37:35	Polls closed
	04/20/17-10:37:35	Printer comm failed
	05/04/17-08:31:56	Image download ok
	05/04/17-08:31:56 05/04/17-08:31:57	Cartridge code is OK Matrix Modules OK
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Machine Number	Audit Date	Cartridge Audit Description
023150	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
	05/16/17-06:36:35	Polls open request
	05/16/17-06:37:29	Test data expunged
	05/16/17-06:42:37	Polls open
	05/16/17-06:49:42	Voter enabled
	05/16/17-06:49:47	Voter was cancelled
	05/16/17-06:49:50	Voter enabled
	05/16/17-06:49:55	Voter was cancelled
	05/16/17-06:50:03	Voter enabled
	05/16/17-06:50:05	Voter was cancelled
	05/16/17-06:55:47	Voter enabled
	05/16/17-06:55:50	Voter was cancelled
	05/16/17-06:56:07	Voter enabled
	05/16/17-06:56:09	Voter was cancelled
	05/16/17-07:04:49	Voter enabled
	05/16/17-07:18:26	Voter cast ballot
	05/16/17-07:18:26	New BIR record stored
	05/16/17-07:18:55	Voter enabled
	05/16/17-07:10:33	Voter cast ballot
	05/16/17-07:33:31	New BIR record stored
	05/16/17-07:33:31	Voter enabled
	05/16/17-08:48:37	Voter cast ballot
	05/16/17-08:48:37	New BIR record stored
	05/16/17-08:52:31	Voter enabled
	05/16/17-08:55:30	Voter cast ballot
	05/16/17-08:55:30	New BIR record stored
	05/16/17-10:15:30	Voter enabled
	05/16/17-10:19:14	Voter cast ballot
	05/16/17-10:19:14	New BIR record stored
	05/16/17-10:22:50	Voter enabled
	05/16/17-10:27:09	Voter cast ballot
	05/16/17-10:27:09	New BIR record stored
	05/16/17-10:33:57	Voter enabled
	05/16/17-10:37:08	Voter cast ballot
	05/16/17-10:37:08	New BIR record stored
	05/16/17-10:37:18	Voter enabled
	05/16/17-10:40:14	Voter cast ballot
	05/16/17-10:40:14	New BIR record stored
	05/16/17-11:16:04	Voter enabled
	05/16/17-11:21:40	Voter cast ballot
	05/16/17-11:21:40	New BIR record stored
	05/16/17-11:23:28	Voter enabled
	05/16/17-11:25:25	Voter cast ballot
	05/16/17-11:25:25	New BIR record stored
	05/16/17-11:30:02	Voter enabled
	05/16/17-11:33:55	Voter cast ballot
	05/16/17-11:33:55	New BIR record stored
	05/16/17-11:46:44	Voter enabled
	05/16/17-11:51:11	Voter cast ballot
	05/16/17-11:51:11	New BIR record stored
	05/16/17-11:55:28	Voter enabled
	05/16/17-11:56:54	Voter cast ballot
	05/16/17-11:56:54	New BIR record stored
	05/16/17-11:30:34	Voter enabled
	05/16/17-12:11:57	Voter cast ballot
	00/10/11-12.11.0/	Voter Gast Manot

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lachine Number	Audit Date	Cartridge Audit Description
23150	05/16/17-12:27:29	Voter enabled
20100	05/16/17-12:29:28	Voter cast ballot
	05/16/17-12:29:28	New BIR record stored
	05/16/17-15:47:09	Voter enabled
	05/16/17-15:49:40	Voter cast ballot
	05/16/17-15:49:40	New BIR record stored
	05/16/17-15:57:17	Voter enabled
	05/16/17-16:14:21	Voter cast ballot
	05/16/17-16:14:21	New BIR record stored
	05/16/17-16:25:18	Voter enabled
	05/16/17-16:25:43	Voter cast ballot
	05/16/17-16:25:43	New BIR record stored
	05/16/17-16:34:25	Voter enabled
	05/16/17-16:49:53	Voter was cancelled
	05/16/17-16:55:04	Voter enabled
	05/16/17-16:59:13	Voter cast ballot
	05/16/17-16:59:13	New BIR record stored
	05/16/17-16:59:50	Voter enabled
	05/16/17-17:01:49	Voter cast ballot
	05/16/17-17:01:49	New BIR record stored
	05/16/17-17:02:02	Voter enabled
	05/16/17-17:05:00	Voter cast ballot
	05/16/17-17:05:00	New BIR record stored
	05/16/17-17:05:10	Voter enabled
	05/16/17-17:07:37	Voter cast ballot
	05/16/17-17:07:37	New BIR record stored
	05/16/17-17:18:25	Voter enabled
	05/16/17-17:19:59	Voter cast ballot
	05/16/17-17:19:59	New BIR record stored
	05/16/17-17:37:42	Voter enabled
	05/16/17-17:40:50	Voter cast ballot
	05/16/17-17:40:50	New BIR record stored
	05/16/17-18:00:16	Voter enabled
	05/16/17-18:04:10	Voter cast ballot
	05/16/17-18:04:10	New BIR record stored
	05/16/17-18:16:30	Voter enabled
	05/16/17-18:19:12	Voter cast ballot
	05/16/17-18:19:12	New BIR record stored
	05/16/17-18:20:19	Voter enabled
	05/16/17-18:23:19	Voter cast ballot
	05/16/17-18:23:19	New BIR record stored
	05/16/17-18:29:27	Voter enabled
	05/16/17-18:32:39	Voter cast ballot
	05/16/17-18:32:39	New BIR record stored
	05/16/17-18:43:51	Voter enabled
	05/16/17-18:45:09	Voter cast ballot  New BIR record stored
	05/16/17-18:45:09	
	05/16/17-18:50:01 05/16/17-18:51:45	Voter enabled Voter cast ballot
	05/16/17-18:51:45	New BIR record stored
	05/16/17-19:29:19	Voter enabled
	05/16/17-19:29:19	Voter cast ballot
	05/16/17-19:30:38	New BIR record stored
	05/16/17-19:30:36	Voter enabled
	05/16/17-19:35:15	Voter cast ballot
	05/16/17-19:35:15	New BIR record stored
		Voter enabled
	05/16/1/-10-/2-19	
	05/16/17-19:43:12 05/16/17-19:45:15	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
23150	05/16/17-19:45:33	Voter enabled
	05/16/17-19:46:39	Voter cast ballot
	05/16/17-19:46:39	New BIR record stored
	05/16/17-20:05:52	Close Polls pushed
	05/16/17-20:08:35	Polls closed
	05/16/17-20:08:48	Rear door is open
	05/16/17-20:09:38	Rear door is open
	05/16/17-20:09:41	Rear door is open
	05/16/17-20:09:59	Image download ok
	05/16/17-20:10:00	Cartridge code is OK
	05/16/17-20:10:01	Matrix Modules OK
	05/16/17-20:10:02	Rear door is open
	05/16/17-20:11:12	Rear door is open
	04/20/17-10:05:23	Image download ok
	04/20/17-10:05:23	Cartridge code is OK
	04/20/17-10:05:25	Matrix Modules OK
	04/20/17-10:05:25	Rear door is open
	04/20/17-10:03:23	Image download ok
	04/20/17-10:10:17	Cartridge code is OK
	04/20/17-10:10:17	Matrix Modules OK
	04/20/17-10:10:18	
	04/20/17-10:10:16	Polls ready to open
		Test election requested
	04/20/17-10:11:22	Polls open request
	04/20/17-10:11:40	Test data expunged
	04/20/17-10:26:44	Polls open
	04/20/17-10:28:13	Voter enabled
	04/20/17-10:32:27	Voter enabled
	04/20/17-10:32:50	Voter enabled
	04/20/17-10:33:07	Voter enabled
	04/20/17-10:33:20	Voter enabled
	04/20/17-10:33:27	Voter enabled
	04/20/17-10:33:30	Voter enabled
	04/20/17-10:33:33	Voter enabled
	04/20/17-10:33:35	Voter enabled
	04/20/17-10:33:38	Voter enabled
	04/20/17-10:33:40	Voter was cancelled
	04/20/17-10:33:42	Voter enabled
	04/20/17-10:34:15	Voter enabled
	04/20/17-10:34:30	Voter enabled
	04/20/17-10:34:32	Voter enabled
	04/20/17-10:34:35	Voter enabled
	04/20/17-10:34:36	Voter was cancelled
	04/20/17-10:34:38	Voter enabled
	04/20/17-10:34:44	Voter enabled
	04/20/17-10:34:47	Voter enabled
	04/20/17-10:34:50	Voter enabled
	04/20/17-10:34:50	Voter was cancelled
	04/20/17-10:34:51	Test election done
	04/20/17-10:37:35	Polls closed
	04/20/17-11:23:31	Printer comm failed
	05/04/17-08:31:56	Image download ok
	05/04/17-08:31:56	Cartridge code is OK
	05/04/17-08:31:57	Matrix Modules OK
	05/04/17-08:31:58	Rear door is open
		•
	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

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Machine Number	Audit Date	Cartridge Audit Description
023150	05/16/17-06:37:29	Test data expunged
	05/16/17-06:42:37	Polls open
	05/16/17-06:49:42	Voter enabled
	05/16/17-06:49:47	Voter was cancelled
	05/16/17-06:49:50	Voter enabled
	05/16/17-06:49:55	Voter was cancelled
	05/16/17-06:50:03	Voter enabled
	05/16/17-06:50:05	Voter was cancelled
	05/16/17-06:55:47	Voter enabled
	05/16/17-06:55:50	Voter was cancelled
	05/16/17-06:56:07	Voter enabled
	05/16/17-06:56:09	Voter was cancelled
	05/16/17-07:04:49	Voter enabled
	05/16/17-07:18:26	Voter cast ballot
	05/16/17-07:18:26	New BIR record stored
	05/16/17-07:18:55	Voter enabled
	05/16/17-07:33:31	Voter cast ballot
	05/16/17-07:33:31	New BIR record stored
	05/16/17-08:47:21	Voter enabled
	05/16/17-08:48:37	Voter cast ballot
	05/16/17-08:48:37	New BIR record stored
	05/16/17-08:52:31	Voter enabled
	05/16/17-08:55:30	Voter cast ballot
	05/16/17-08:55:30	New BIR record stored
	05/16/17-10:15:30	Voter enabled
	05/16/17-10:19:14	Voter cast ballot
	05/16/17-10:19:14	New BIR record stored  Voter enabled
	05/16/17-10:22:50	Voter cast ballot
	05/16/17-10:27:09 05/16/17-10:27:09	New BIR record stored
	05/16/17-10:27:09	Voter enabled
	05/16/17-10:33:37	Voter cast ballot
	05/16/17 10:07:08	New BIR record stored
	05/16/17-10:37:18	Voter enabled
	05/16/17-10:40:14	Voter cast ballot
	05/16/17-10:40:14	New BIR record stored
	05/16/17-11:16:04	Voter enabled
	05/16/17-11:21:40	Voter cast ballot
	05/16/17-11:21:40	New BIR record stored
	05/16/17-11:23:28	Voter enabled
	05/16/17-11:25:25	Voter cast ballot
	05/16/17-11:25:25	New BIR record stored
	05/16/17-11:30:02	Voter enabled
	05/16/17-11:33:55	Voter cast ballot
	05/16/17-11:33:55	New BIR record stored
	05/16/17-11:46:44	Voter enabled
	05/16/17-11:51:11	Voter cast ballot
	05/16/17-11:51:11	New BIR record stored
	05/16/17-11:55:28	Voter enabled
	05/16/17-11:56:54	Voter cast ballot
	05/16/17-11:56:54	New BIR record stored
	05/16/17-12:10:45	Voter enabled
	05/16/17-12:11:57	Voter cast ballot
	05/16/17-12:11:57	New BIR record stored
	05/16/17-12:27:29	Voter enabled
	05/16/17-12:29:28	Voter cast ballot
	05/16/17-12:29:28	New BIR record stored
	05/16/17-15:47:09	Voter enabled
	05/16/17-15:49:40	Voter cast ballot

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Nachine Number	Audit Date	Cartridge Audit Description
23150	05/16/17-15:49:40	New BIR record stored
	05/16/17-15:57:17	Voter enabled
	05/16/17-16:14:21	Voter cast ballot
	05/16/17-16:14:21	New BIR record stored
	05/16/17-16:25:18	Voter enabled
	05/16/17-16:25:43	Voter cast ballot
	05/16/17-16:25:43	New BIR record stored
	05/16/17-16:34:25	Voter enabled
	05/16/17-16:49:53	Voter was cancelled
	05/16/17-16:55:04	Voter enabled
	05/16/17-16:59:13	Voter cast ballot
	05/16/17-16:59:13	New BIR record stored
	05/16/17-16:59:50	Voter enabled
	05/16/17-17:01:49	Voter cast ballot
	05/16/17-17:01:49	New BIR record stored
	05/16/17-17:02:02	Voter enabled
	05/16/17-17:05:00	Voter cast ballot
	05/16/17-17:05:00	New BIR record stored
	05/16/17-17:05:10	Voter enabled
	05/16/17-17:07:37	Voter cast ballot
	05/16/17-17:07:37	New BIR record stored
	05/16/17-17:18:25	Voter enabled
	05/16/17-17:19:59	Voter cast ballot
	05/16/17-17:19:59	New BIR record stored
	05/16/17-17:37:42	Voter enabled
	05/16/17-17:40:50	Voter cast ballot
	05/16/17-17:40:50	New BIR record stored
	05/16/17-18:00:16	Voter enabled
	05/16/17-18:04:10	Voter cast ballot
	05/16/17-18:04:10	New BIR record stored
	05/16/17-18:16:30	Voter enabled
	05/16/17-18:19:12	Voter enabled  Voter cast ballot
	05/16/17-18:19:12	New BIR record stored
	05/16/17-18:20:19	Voter enabled
	05/16/17-18:23:19	Voter cast ballot New BIR record stored
	05/16/17-18:23:19	
	05/16/17-18:29:27	Voter enabled
	05/16/17-18:32:39	Voter cast ballot
	05/16/17-18:32:39	New BIR record stored
	05/16/17-18:43:51	Voter enabled
	05/16/17-18:45:09	Voter cast ballot
	05/16/17-18:45:09	New BIR record stored
	05/16/17-18:50:01	Voter enabled
	05/16/17-18:51:45	Voter cast ballot
	05/16/17-18:51:45	New BIR record stored
	05/16/17-19:29:19	Voter enabled
	05/16/17-19:30:38	Voter cast ballot
	05/16/17-19:30:38	New BIR record stored
	05/16/17-19:31:22	Voter enabled
	05/16/17-19:35:15	Voter cast ballot
	05/16/17-19:35:15	New BIR record stored
	05/16/17-19:43:12	Voter enabled
	05/16/17-19:45:15	Voter cast ballot
	05/16/17-19:45:15	New BIR record stored
	05/16/17-19:45:33	Voter enabled
	05/16/17-19:46:39	Voter cast ballot
	05/16/17-19:46:39	New BIR record stored
	05/16/17-20:05:52	Close Polls pushed

Precinct:	62-26
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Machine Number	Audit Date	Cartridge Audit Description
023150	05/16/17-20:08:48	Rear door is open
	05/16/17-20:09:38	Rear door is open
	05/16/17-20:09:41	Rear door is open
	05/16/17-20:09:59	Image download ok
	05/16/17-20:10:00	Cartridge code is OK
	05/16/17-20:10:01	Matrix Modules OK
	05/16/17-20:10:02	Rear door is open
	05/16/17-20:11:12	Rear door is open
Precinct: 64-01		
Machine Number	Audit Date	Cartridge Audit Description
023201	04/26/17-10:42:04	Image download ok
	04/26/17-10:42:05	Cartridge code is OK
	04/26/17-10:42:13	Matrix Modules OK
	04/26/17-10:42:14	Rear door is open
	04/26/17-10:42:28	Image download ok
	04/26/17-10:42:28	Cartridge code is OK
	04/26/17-10:42:36	Matrix Modules OK
	04/26/17-10:42:36	Polls ready to open
	04/26/17-10:45:26	Test election requested
	04/26/17-10:45:26	Polls open request
	04/26/17-10:45:43	Test data expunged
	04/26/17-10:46:34	Polls open
	04/26/17-10:46:51	ADA Voter enabled
	04/26/17-10:47:04	Voter was cancelled
	04/26/17-10:47:08	Voter enabled
	04/26/17-10:48:54	Voter enabled
	04/26/17-12:43:00	Image download ok
	04/26/17-12:43:00	Cartridge code is OK
	04/26/17-12:43:08	Matrix Modules OK
	04/26/17-12:43:09	Rear door is open
	04/26/17-12:43:12	Lamp Test requested
	04/26/17-12:43:31	Rear door is open
	04/26/17-12:43:37	Printer comm failed
	04/26/17-12:43:55	Image download ok
	04/26/17-12:43:56	Cartridge code is OK
	04/26/17-12:44:04	Matrix Modules OK
	04/26/17-12:44:04	Polls ready to open
	04/26/17-12:44:08	Test election requested
	04/26/17-12:44:08	Polls open request
	04/26/17-12:44:31	Image download ok
	04/26/17-12:44:31	Cartridge code is OK
	04/26/17-12:44:40	Matrix Modules OK
	04/26/17-12:44:41	Rear door is open
	04/26/17-12:44:55	Image download ok
	04/26/17-12:44:55	Cartridge code is OK
	04/26/17-12:45:04	Matrix Modules OK
	04/26/17-12:45:04	Polls ready to open
	04/26/17-12:45:09	Test election requested
	04/26/17-12:45:09	Polls open request
	04/26/17-12:45:28	Test data expunged
	04/26/17-12:47:22	Polls open
	04/26/17-12:47:27	Voter enabled
	04/26/17-12:47:27 04/26/17-12:48:22	Voter enabled Voter enabled
	04/26/17-12:48:22	Voter enabled

Precinct: 64-01

Machine Number	Audit Date	Cartridge Audit Description
023201	04/26/17-12:51:14	Voter enabled
	04/26/17-12:51:17	Voter enabled
	04/26/17-12:51:20	Voter enabled
	04/26/17-12:51:23	Voter enabled
	04/26/17-12:51:25	Voter enabled
	04/26/17-12:51:27	Voter was cancelled
	04/26/17-12:51:29	Voter enabled
	04/26/17-12:51:47	Voter enabled
	04/26/17-12:51:54	Voter enabled
	04/26/17-12:51:57	Voter enabled
	04/26/17-12:52:04	Voter enabled
	04/26/17-12:52:04	Voter was cancelled
	04/26/17-12:52:06	Voter enabled
	04/26/17-12:52:11	Voter enabled
	04/26/17-12:52:14	Voter enabled
	04/26/17-12:52:16	Voter enabled
	04/26/17-12:52:19	Voter was cancelled
	04/26/17-12:52:19	Test election done
	04/26/17-12:55:07	Polls closed
	04/27/17-08:19:20	Rear door is open
	04/27/17-08:19:24	Printer paper empty
	05/16/17-07:46:50	Image download ok
	05/16/17-07:46:51	Cartridge code is OK
	05/16/17-07:46:59	Matrix Modules OK
	05/16/17-07:46:59	Polls ready to open
	05/16/17-07:47:02	Polls open request
	05/16/17-07:48:09	Test data expunged
	05/16/17-07:51:02	Polls open
	05/16/17-07:54:12	Voter enabled
	05/16/17-07:58:33	Voter cast ballot
	05/16/17-07:58:33	New BIR record stored
	05/16/17-07:58:47	Voter enabled
	05/16/17-08:02:23	Voter cast ballot
	05/16/17-08:02:23	New BIR record stored
	05/16/17-08:25:03	Voter enabled
	05/16/17-08:32:08	Voter cast ballot
	05/16/17-08:32:08	New BIR record stored
	05/16/17-08:35:08	Voter enabled
	05/16/17-08:36:09	Voter cast ballot
	05/16/17-08:36:09	New BIR record stored
	05/16/17-08:49:26	Voter enabled
	05/16/17-08:53:40	Voter cast ballot
	05/16/17-08:53:40	New BIR record stored
	05/16/17-08:53:56	Voter enabled
	05/16/17-08:56:07	Voter cast ballot
	05/16/17-08:56:07	New BIR record stored
	05/16/17-09:00:18	Voter enabled
	05/16/17-09:01:33	Voter cast ballot
	05/16/17-09:01:33	New BIR record stored
	05/16/17-09:03:29	Voter enabled
	05/16/17-09:06:17	Voter enabled  Voter cast ballot
	05/16/17-09:06:17	New BIR record stored
	05/16/17-09:20:41	Voter enabled
	05/16/17-09:22:41	Voter cast ballot
	05/16/17-09:22:41	New BIR record stored
	05/16/17-09:23:00	Voter enabled
	05/16/17-09:26:03	Voter cast ballot
	05/16/17-09:26:03	New BIR record stored
	05/16/17-09:36:09	Voter enabled

Precinct: 64-01

Machine Number	Audit Date	Cartridge Audit Description
023201	05/16/17-09:39:58	Voter cast ballot
	05/16/17-09:39:58	New BIR record stored
	05/16/17-09:40:33	Voter enabled
	05/16/17-09:46:43	Voter cast ballot
	05/16/17-09:46:43	New BIR record stored
	05/16/17-10:08:13	Voter enabled
	05/16/17-10:11:02	Voter cast ballot
	05/16/17-10:11:02	New BIR record stored
	05/16/17-10:22:17	Voter enabled
	05/16/17-10:23:05	Voter cast ballot
	05/16/17-10:23:05	New BIR record stored
	05/16/17-10:30:43	Voter enabled
	05/16/17-10:33:59	Voter cast ballot  New BIR record stored
	05/16/17-10:33:59 05/16/17-10:38:35	Voter enabled
	05/16/17-10:38:33	Voter cast ballot
	05/16/17-10:39:24	New BIR record stored
	05/16/17-10:39:24	Voter enabled
	05/16/17-10:43:09	Voter cast ballot
	05/16/17-10:43:09	New BIR record stored
	05/16/17-10:43:09	Voter enabled
	05/16/17-11:02:57	Voter cast ballot
	05/16/17-11:02:57	New BIR record stored
	05/16/17-11:20:32	Voter enabled
	05/16/17-11:23:39	Voter cast ballot
	05/16/17-11:23:39	New BIR record stored
	05/16/17 11:25:35	Voter enabled
	05/16/17-11:58:21	Voter cast ballot
	05/16/17-11:58:21	New BIR record stored
	05/16/17-11:59:45	Voter enabled
	05/16/17-12:00:58	Voter cast ballot
	05/16/17-12:00:58	New BIR record stored
	05/16/17-12:05:40	Voter enabled
	05/16/17-12:09:17	Voter cast ballot
	05/16/17-12:09:17	New BIR record stored
	05/16/17-12:10:40	Voter enabled
	05/16/17-12:12:56	Voter cast ballot
	05/16/17-12:12:56	New BIR record stored
	05/16/17-13:02:25	Voter enabled
	05/16/17-13:04:48	Voter cast ballot
	05/16/17-13:04:48	New BIR record stored
	05/16/17-13:12:38	Voter enabled
	05/16/17-13:15:59	Voter cast ballot
	05/16/17-13:15:59	New BIR record stored
	05/16/17-13:48:07	Voter enabled
	05/16/17-13:50:09	Voter cast ballot
	05/16/17-13:50:09	New BIR record stored
	05/16/17-14:01:54	Voter enabled
	05/16/17-14:04:13	Voter cast ballot
	05/16/17-14:04:13	New BIR record stored
	05/16/17-14:16:01	Voter enabled
	05/16/17-14:17:25	Voter cast ballot
	05/16/17-14:17:25	New BIR record stored
	05/16/17-14:21:27	Voter enabled
	05/16/17-14:22:24	Voter cast ballot
	05/16/17-14:22:24	New BIR record stored
	05/16/17-15:32:31	Voter enabled
	05/16/17-15:37:12	Voter cast ballot

Precinct: 64-01

Machine Number	Audit Date	Cartridge Audit Description
23201	05/16/17-15:42:56	Voter enabled
	05/16/17-15:53:31	Voter cast ballot
	05/16/17-15:53:31	New BIR record stored
	05/16/17-15:53:50	Voter enabled
	05/16/17-15:55:36	Voter cast ballot
	05/16/17-15:55:36	New BIR record stored
	05/16/17-16:05:03	Voter enabled
	05/16/17-16:06:29	Voter cast ballot
	05/16/17-16:06:29	New BIR record stored
	05/16/17-16:06:49	Voter enabled
	05/16/17-16:08:15	Voter cast ballot
	05/16/17-16:08:15	New BIR record stored
	05/16/17-16:26:20	Voter enabled
	05/16/17-16:27:35	Voter cast ballot
	05/16/17-16:27:35	New BIR record stored
	05/16/17-16:32:03	Voter enabled
	05/16/17-16:32:05	Voter chabled  Voter cast ballot
	05/16/17-16:34:58	New BIR record stored
	05/16/17-16:34:36	Voter enabled
		Voter cast ballot
	05/16/17-16:38:09	
	05/16/17-16:38:09	New BIR record stored
	05/16/17-16:45:24	Voter enabled
	05/16/17-16:46:43	Voter cast ballot
	05/16/17-16:46:43	New BIR record stored
	05/16/17-17:02:12	Voter enabled
	05/16/17-17:03:13	Voter cast ballot
	05/16/17-17:03:13	New BIR record stored
	05/16/17-17:12:34	Voter enabled
	05/16/17-17:14:42	Voter cast ballot
	05/16/17-17:14:42	New BIR record stored
	05/16/17-17:18:18	Voter enabled
	05/16/17-17:20:32	Voter cast ballot
	05/16/17-17:20:32	New BIR record stored
	05/16/17-17:23:29	Voter enabled
	05/16/17-17:27:15	Voter cast ballot
	05/16/17-17:27:15	New BIR record stored
	05/16/17-17:34:16	Voter enabled
	05/16/17-17:37:06	Voter cast ballot
	05/16/17-17:37:06	New BIR record stored
	05/16/17-17:45:16	Voter enabled
	05/16/17-17:48:17	Voter cast ballot
	05/16/17-17:48:17	New BIR record stored
	05/16/17-17:54:38	Voter enabled
	05/16/17-17:58:24	Voter cast ballot
	05/16/17-17:58:24	New BIR record stored
	05/16/17-17:59:05	Voter enabled
	05/16/17-18:00:26	Voter cast ballot
	05/16/17-18:00:26	New BIR record stored
	05/16/17-18:01:21	Voter enabled
	05/16/17-18:07:19	Voter cast ballot
	05/16/17-18:07:19	New BIR record stored
	05/16/17-18:28:30	Voter enabled
	05/16/17-18:29:13	Voter cast ballot
	05/16/17-18:29:13	New BIR record stored
	05/16/17-18:46:03	Voter enabled
	05/16/17-18:47:59	Voter cast ballot
	05/16/17-18:47:59	New BIR record stored
	05/16/17-18:50:57	Voter enabled

Precinct: 64-01

Machine Number	Audit Date	Cartridge Audit Description
023201	05/16/17-18:51:38	New BIR record stored
	05/16/17-19:01:03	Voter enabled
	05/16/17-19:03:38	Voter cast ballot
	05/16/17-19:03:38	New BIR record stored
	05/16/17-19:12:35	Voter enabled
	05/16/17-19:14:12	Voter cast ballot
	05/16/17-19:14:12	New BIR record stored
	05/16/17-19:15:16	Voter enabled
	05/16/17-19:20:06	Voter cast ballot
	05/16/17-19:20:06	New BIR record stored
	05/16/17-19:35:05	Voter enabled
	05/16/17-19:37:29	Voter cast ballot
	05/16/17-19:37:29	New BIR record stored
	05/16/17-20:03:32	Rear door AND polls open
023202	04/20/17-10:58:46	Image download ok
	04/20/17-10:58:46	Cartridge code is OK
	04/20/17-10:58:48	Matrix Modules OK
	04/20/17-10:58:49	Rear door is open
	04/20/17-11:04:16	Image download ok
	04/20/17-11:04:16	Cartridge code is OK
	04/20/17-11:04:18	Matrix Modules OK
	04/20/17-11:04:18	Polls ready to open
	04/20/17-11:04:34	Test election requested
	04/20/17-11:04:34	Polls open request
	04/20/17-11:05:01	Test data expunged
	04/20/17-11:14:50	Polls open
	04/20/17-11:17:41	Voter enabled
	04/20/17-11:53:26	Voter enabled
	04/20/17-11:53:44	Voter enabled
	04/20/17-11:53:58	Voter enabled
	04/20/17-11:54:12	Voter enabled
	04/20/17-11:54:18	Voter enabled
	04/20/17-11:54:21	Voter enabled
	04/20/17-11:54:23	Voter enabled
	04/20/17-11:54:25	Voter enabled
	04/20/17-11:54:28	Voter enabled
	04/20/17-11:54:29	Voter was cancelled
	04/20/17-11:54:33	Voter enabled
	04/20/17-11:55:04	Voter enabled
	04/20/17-11:55:20	Voter enabled
	04/20/17-11:55:25	Voter enabled
	04/20/17-11:55:28	Voter enabled
	04/20/17-11:55:31	Voter enabled
	04/20/17-11:55:34	Voter enabled
	04/20/17-11:55:36	Voter enabled
	04/20/17-11:55:36	Voter was cancelled
	04/20/17-11:55:37	Test election done
	04/20/17-11:58:21	Polls closed
	04/20/17-12:26:15	Rear door is open
	04/20/17-12:26:16	Rear door is open
	04/20/17-12:26:17	Printer paper empty
	05/04/17-08:32:05	Image download ok
	05/04/17-08:32:05	Cartridge code is OK
	05/04/17-08:32:07	Matrix Modules OK
	05/04/17-08:32:08	Rear door is open
	05/16/17-06:55:12	Image download ok
	05/16/17-06:55:12	Cartridge code is OK
	05/16/17-06:55:14	Matrix Modules OK

Precinct:	64-01
Precinct:	04-U I

Machine Number	Audit Date	Cartridge Audit Description
023202	05/16/17-06:55:14	Polls ready to open
	05/16/17-06:55:15	AC power failed
	05/16/17-07:00:41	AC power restored
	05/16/17-07:01:39	Polls open request
	05/16/17-07:02:21	Test data expunged
	05/16/17-07:06:07	Polls open
	05/16/17-07:08:57	AC power failed
	05/16/17-07:09:08	AC power restored
	05/16/17-07:16:53	Voter enabled
	05/16/17-07:20:13	Voter cast ballot
	05/16/17-07:20:13	New BIR record stored
	05/16/17-07:24:04	Voter enabled
	05/16/17-07:25:09	Voter cast ballot
	05/16/17-07:25:09	New BIR record stored
	05/16/17-07:56:23	Voter enabled
	05/16/17-07:56:58	Voter was cancelled
	05/16/17-07:57:03	Voter enabled
	05/16/17-08:00:16	Voter cast ballot
	05/16/17-08:00:16	New BIR record stored
	05/16/17-08:49:40	Voter enabled
	05/16/17-08:51:22	Voter cast ballot
	05/16/17-08:51:22	New BIR record stored
	05/16/17-08:51:38	Voter enabled
	05/16/17-08:53:23	Voter cast ballot
	05/16/17-08:53:23	New BIR record stored
	05/16/17-09:40:43	Voter enabled
	05/16/17-09:43:22	Voter cast ballot
	05/16/17-09:43:22	New BIR record stored
	05/16/17-09:44:15	Voter enabled
	05/16/17-09:46:49	Voter cast ballot
	05/16/17-09:46:49	New BIR record stored
	05/16/17-11:55:57	Voter enabled
	05/16/17-11:56:11	Voter cast ballot
	05/16/17-11:56:11	New BIR record stored
	05/16/17-13:13:08	Voter enabled
	05/16/17-13:17:08	Voter cast ballot
	05/16/17-13:17:08	New BIR record stored
	05/16/17-14:16:46	Voter enabled
	05/16/17-14:18:49	Voter cast ballot
	05/16/17-14:18:49	New BIR record stored
	05/16/17-17:12:47	Voter enabled
	05/16/17-17:14:43	Voter cast ballot
	05/16/17-17:14:43	New BIR record stored
	05/16/17-17:55:33	Voter enabled
	05/16/17-17:55:35	Voter cast ballot
	05/16/17-17:57:40	New BIR record stored
	05/16/17-17:37:40	Voter enabled
	05/16/17-19:35:29	Voter cast ballot
	05/16/17-19:38:12	New BIR record stored
	05/16/17-20:03:37	Rear door AND polls open
cinct: 64-02		
Machine Number	Audit Date	Cartridge Audit Description
023203	04/26/17-09:36:27	Image download ok
	04/26/17-00:36:28	Cartridge code is OK

04/26/17-09:36:28

04/26/17-09:36:36

04/26/17-09:36:37

Cartridge code is OK

**Matrix Modules OK** 

Rear door is open

Precinct: 64-02

lachine Number	Audit Date	Cartridge Audit Description
023203	04/26/17-09:37:29	Image download ok
	04/26/17-09:37:29	Cartridge code is OK
	04/26/17-09:37:37	Matrix Modules OK
	04/26/17-09:37:37	Polls ready to open
	04/26/17-09:40:48	Test election requested
	04/26/17-09:40:48	Polls open request
	04/26/17-09:41:04	Test data expunged
	04/26/17-09:44:03	Polls open
	04/26/17-10:35:41	ADA Voter enabled
	04/26/17-10:36:11	Voter was cancelled
	04/26/17-10:36:16	Voter enabled
	04/26/17-10:37:50	Voter enabled
	04/26/17-10:38:08	Voter enabled
	04/26/17-10:38:20	Voter enabled
	04/26/17-10:38:32	Voter enabled
	04/26/17-10:38:38	Voter enabled
	04/26/17-10:38:41	Voter enabled
	04/26/17-10:38:43	Voter enabled
	04/26/17-10:38:46	Voter enabled
	04/26/17-10:38:48	Voter enabled
	04/26/17-10:38:50	Voter was cancelled
	04/26/17-10:38:52	Voter enabled
	04/26/17-10:39:48	Voter enabled
	04/26/17-10:40:02	Voter enabled
	04/26/17-10:40:06	Voter enabled
	04/26/17-10:40:09	Voter enabled
	04/26/17-10:40:10	Voter was cancelled
	04/26/17-10:40:11	Voter enabled
	04/26/17-10:40:16	Voter enabled
	04/26/17-10:40:19	Voter enabled
	04/26/17-10:40:22	Voter enabled
	04/26/17-10:40:24	Voter was cancelled
	04/26/17-10:40:25	Test election done
	04/26/17-10:43:09	Polls closed
	04/26/17-10:44:41	Printer comm failed
	04/26/17-10:45:09	Image download ok
	04/26/17-10:45:09	Cartridge code is OK
	04/26/17-10:45:17	Matrix Modules OK
	04/26/17-10:45:18	Rear door is open
	04/26/17-10:45:22	Rear door is open
	05/04/17-08:32:16	Image download ok
	05/04/17-08:32:17	Cartridge code is OK
	05/04/17-08:32:17	Matrix Modules OK
	05/04/17-08:32:26	Rear door is open
	05/16/17-06:40:40	Image download ok
	05/16/17-06:40:40	Cartridge code is OK
	05/16/17-06:40:48	Matrix Modules OK
	05/16/17-06:40:48	Polls ready to open
	05/16/17-06:41:10	Polls open request
	05/16/17-06:41:32	Test data expunged
	05/16/17-06:43:21	Polls open
	05/16/17-07:03:17	Voter enabled
	05/16/17-07:06:14	Voter cast ballot
	05/16/17-07:06:14	New BIR record stored
	05/16/17-07:06:31	Voter enabled
	05/16/17-07:08:08	Voter cast ballot
	05/16/17-07:08:08	New BIR record stored
	05/16/17-07:08:37	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023203	05/16/17-07:11:56	New BIR record stored
	05/16/17-07:41:01	Voter enabled
	05/16/17-07:41:39	Voter cast ballot
	05/16/17-07:41:39	New BIR record stored
	05/16/17-07:47:45	Voter enabled
	05/16/17-07:50:55	Voter cast ballot
	05/16/17-07:50:55	New BIR record stored
	05/16/17-08:00:38	Voter enabled
	05/16/17-08:00:38	Voter was cancelled
	05/16/17-08:00:41	Voter enabled
	05/16/17-08:00:41	Voter was cancelled
	05/16/17-08:00:45	Voter enabled
	05/16/17-08:00:56	Voter was cancelled
	05/16/17-08:01:43	Voter enabled
	05/16/17-08:03:14	Voter cast ballot
	05/16/17-08:03:14	New BIR record stored
	05/16/17-08:05:20	Voter enabled
	05/16/17-08:08:05	Voter cast ballot
	05/16/17-08:08:05	New BIR record stored
	05/16/17-08:13:19	Voter enabled
	05/16/17-08:13:52	Voter cast ballot
	05/16/17-08:13:52	New BIR record stored
	05/16/17-08:13:32	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-08:24:51	
	05/16/17-08:24:51	New BIR record stored
	05/16/17-09:01:03	Voter enabled
	05/16/17-09:02:42	Voter cast ballot
	05/16/17-09:02:42	New BIR record stored
	05/16/17-09:03:04	Voter enabled
	05/16/17-09:03:49	Voter cast ballot
	05/16/17-09:03:49	New BIR record stored
	05/16/17-09:07:35	Voter enabled
	05/16/17-09:10:47	Voter cast ballot
	05/16/17-09:10:47	New BIR record stored
	05/16/17-09:12:21	Voter enabled
	05/16/17-09:15:11	Voter cast ballot
	05/16/17-09:15:11	New BIR record stored
	05/16/17-10:06:52	Voter enabled
	05/16/17-10:09:55	Voter cast ballot
	05/16/17-10:09:55	New BIR record stored
	05/16/17-10:10:05	Voter enabled
	05/16/17-10:12:38	Voter cast ballot
	05/16/17-10:12:38	New BIR record stored
	05/16/17-11:08:12	Voter enabled
	05/16/17-11:11:02	Voter cast ballot
	05/16/17-11:11:02	New BIR record stored
	05/16/17-11:11:31	Voter enabled
	05/16/17-11:13:33	Voter cast ballot
	05/16/17-11:13:33	New BIR record stored
	05/16/17-11:28:25	Voter enabled
	05/16/17-11:30:20	Voter cast ballot
	05/16/17-11:30:20	New BIR record stored
	05/16/17-12:00:16	Voter enabled
	05/16/17-12:00:10	Voter cast ballot
	05/16/17-12:01:35	New BIR record stored
	05/16/17-12:01:33	Voter enabled
	05/16/17-12:15:03	Voter cast ballot
	05/16/17-12:15:03	New BIR record stored
	00/10/11-12.13.03	HOW DIT TOOTH STOTEL

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Machine Number	Audit Date	Cartridge Audit Description
23203	05/16/17-12:33:47	Voter cast ballot
	05/16/17-12:33:47	New BIR record stored
	05/16/17-13:05:46	Voter enabled
	05/16/17-13:07:51	Voter cast ballot
	05/16/17-13:07:51	New BIR record stored
	05/16/17-13:45:16	Voter enabled
	05/16/17-13:48:59	Voter cast ballot
	05/16/17-13:48:59	New BIR record stored
	05/16/17-14:28:48	Voter enabled
	05/16/17-14:31:10	Voter cast ballot
	05/16/17-14:31:10	New BIR record stored
	05/16/17-14:37:49	Voter enabled
	05/16/17-14:40:09	Voter was cancelled
	05/16/17-14:40:17	Voter enabled
	05/16/17-14:41:08	Voter cast ballot
	05/16/17-14:41:08	New BIR record stored
	05/16/17-14:50:33	Voter enabled
	05/16/17-14:51:18	Voter cast ballot
	05/16/17-14:51:18	New BIR record stored
	05/16/17-15:05:31	Voter enabled
	05/16/17-15:11:34	Voter cast ballot
	05/16/17-15:11:34	New BIR record stored
	05/16/17-15:15:36	Voter enabled
	05/16/17-15:17:46	Voter cast ballot
	05/16/17-15:17:46	New BIR record stored
	05/16/17-15:25:30	Voter enabled
	05/16/17-15:26:51	Voter cast ballot
	05/16/17-15:26:51	New BIR record stored
	05/16/17-15:29:11	Voter enabled
	05/16/17-15:32:05	Voter cast ballot
	05/16/17-15:32:05	New BIR record stored
	05/16/17-15:33:37	Voter enabled
	05/16/17-15:37:21	Voter cast ballot
	05/16/17-15:37:21	New BIR record stored
	05/16/17-15:40:09	Voter enabled
	05/16/17-15:41:40	Voter cast ballot
	05/16/17-15:41:40	New BIR record stored
	05/16/17-15:46:39	Voter enabled
	05/16/17-15:48:43	Voter cast ballot
	05/16/17-15:48:43	New BIR record stored
	05/16/17-15:49:54	Voter enabled
	05/16/17-15:51:13	Voter cast ballot
	05/16/17-15:51:13	New BIR record stored
	05/16/17-16:04:37	Voter enabled
	05/16/17-16:06:34	Voter cast ballot
	05/16/17-16:06:34	New BIR record stored
	05/16/17-16:49:02	Voter enabled
	05/16/17-16:50:33	Voter cast ballot
	05/16/17-16:50:33	New BIR record stored
	05/16/17-17:05:26	Voter enabled
	05/16/17-17:06:41	Voter cast ballot
	05/16/17-17:06:41	New BIR record stored
	05/16/17-17:06:54	Voter enabled
	05/16/17-17:00:34	Voter enabled  Voter cast ballot
	05/16/17-17:11:21	New BIR record stored
	05/16/17-17:24:24	Voter enabled
	05/16/17-17:24:24	Voter cast ballot
	05/16/17-17:26:39	New BIR record stored
	03/10/11-11.20.33	INCM DILL LECOLA SIDIEA

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Machine Number	Audit Date	Cartridge Audit Description
023203	05/16/17-17:32:52	Voter cast ballot
	05/16/17-17:32:52	New BIR record stored
	05/16/17-17:44:55	Voter enabled
	05/16/17-17:46:12	Voter cast ballot
	05/16/17-17:46:12	New BIR record stored
	05/16/17-17:46:26	Voter enabled
	05/16/17-17:48:35	Voter cast ballot
	05/16/17-17:48:35	New BIR record stored
	05/16/17-17:49:02	Voter enabled
	05/16/17-17:50:38	Voter cast ballot
	05/16/17-17:50:38	New BIR record stored
	05/16/17-18:00:09	Voter enabled
	05/16/17-18:03:07	Voter cast ballot
	05/16/17-18:03:07	New BIR record stored
	05/16/17-18:05:10	Voter enabled
	05/16/17-18:06:43	Voter cast ballot
	05/16/17-18:06:43	New BIR record stored
	05/16/17-18:11:28	Voter enabled
	05/16/17-18:14:24	Voter cast ballot
	05/16/17-18:14:24	New BIR record stored
	05/16/17-18:15:23	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-18:19:47	
	05/16/17-18:19:47	New BIR record stored
	05/16/17-18:24:06	Voter enabled
	05/16/17-18:26:14	Voter cast ballot
	05/16/17-18:26:14	New BIR record stored
	05/16/17-18:44:16	Voter enabled
	05/16/17-18:46:03	Voter was cancelled
	05/16/17-18:46:06	Voter enabled
	05/16/17-18:47:38	Voter cast ballot
	05/16/17-18:47:38	New BIR record stored
	05/16/17-19:03:46	Voter enabled
	05/16/17-19:06:44	Voter cast ballot
	05/16/17-19:06:44	New BIR record stored
	05/16/17-19:07:13	Voter enabled
	05/16/17-19:09:29	Voter cast ballot
	05/16/17-19:09:29	New BIR record stored
	05/16/17-19:18:01	Voter enabled
	05/16/17-19:18:33	Voter cast ballot
	05/16/17-19:18:33	New BIR record stored
	05/16/17-19:42:09	Voter enabled
	05/16/17-19:44:53	Voter cast ballot
	05/16/17-19:44:53	New BIR record stored
	05/16/17-19:45:15	Voter enabled
	05/16/17-19:49:18	Voter cast ballot
	05/16/17-19:49:18	New BIR record stored
	05/16/17-19:49:29	Voter enabled
	05/16/17-19:52:28	Voter cast ballot
	05/16/17-19:52:28	New BIR record stored
	05/16/17-20:00:28	Close Polls pushed
	05/16/17-20:03:12	Polls closed
	05/16/17-20:03:23	Rear door is open
	05/16/17-20:03:24	Rear door is open
	05/16/17-20:03:51	Image download ok
		_
	05/16/17-20:03:52	Cartridge code is OK
	05/16/17-20:04:00	Matrix Modules OK
	05/16/17-20:04:01	Rear door is open

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achine Number	Audit Date	Cartridge Audit Description
23204	04/20/17-10:59:35	Cartridge code is OK
	04/20/17-10:59:36	Matrix Modules OK
	04/20/17-10:59:37	Rear door is open
	04/20/17-11:04:54	Image download ok
	04/20/17-11:04:54	Cartridge code is OK
	04/20/17-11:04:56	Matrix Modules OK
	04/20/17-11:04:56	Polls ready to open
	04/20/17-11:05:44	Test election requested
	04/20/17-11:05:44	Polls open request
	04/20/17-11:06:05	Test data expunged
	04/20/17-11:15:29	Polls open
	04/20/17-11:18:37	Voter enabled
	04/20/17-11:56:57	Voter enabled
	04/20/17-11:57:16	Voter enabled
	04/20/17-11:57:28	Voter enabled
	04/20/17-11:57:42	Voter enabled
	04/20/17-11:57:47	Voter enabled
	04/20/17-11:57:50	Voter enabled
	04/20/17-11:57:53	Voter enabled
	04/20/17-11:57:55	Voter enabled
	04/20/17-11:57:58	Voter enabled
	04/20/17-11:57:59	Voter was cancelled
	04/20/17-11:58:01	Voter enabled
	04/20/17-11:58:32	Voter enabled
	04/20/17-11:58:48	Voter enabled
	04/20/17-11:58:51	Voter enabled
	04/20/17-11:58:54	Voter enabled
	04/20/17-11:58:57	Voter enabled
	04/20/17-11:59:00	Voter enabled
	04/20/17-11:59:02	Voter enabled
	04/20/17-11:59:03	Voter was cancelled
	04/20/17-11:59:04	Test election done
	04/20/17-12:01:48	Polls closed
	04/20/17-12:27:35	Rear door is open
	04/20/17-12:27:37	Printer paper empty
	04/20/17-12:27:51	Printer comm failed
	05/04/17-08:33:43	Image download ok
	05/04/17-06:33:43	Cartridge code is OK
	05/04/17-08:33:44	Matrix Modules OK
	05/04/17-08:33:45	Rear door is open
	05/16/17-06:45:39	Image download ok
	05/16/17-06:45:40	Cartridge code is OK
	05/16/17-06:45:41	Matrix Modules OK
	05/16/17-06:45:41	
		Polls can request
	05/16/17-06:46:14	Polls open request
	05/16/17-06:46:38	Test data expunged
	05/16/17-06:48:25	Polls open
	05/16/17-07:03:16	Voter enabled
	05/16/17-07:09:20	Voter cast ballot
	05/16/17-07:09:20	New BIR record stored
	05/16/17-07:09:36	Voter enabled
	05/16/17-07:11:20	Voter cast ballot
	05/16/17-07:11:20	New BIR record stored
	05/16/17-07:32:34	Voter enabled
	05/16/17-07:38:01	Voter cast ballot
	05/16/17-07:38:01	New BIR record stored
	05/16/17-08:01:26	Voter enabled Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
23204	05/16/17-08:06:15	Voter enabled
	05/16/17-08:07:48	Voter cast ballot
	05/16/17-08:07:48	New BIR record stored
	05/16/17-08:24:07	Voter enabled
	05/16/17-08:28:15	Voter cast ballot
	05/16/17-08:28:15	New BIR record stored
	05/16/17-08:37:44	Voter enabled
	05/16/17-08:39:23	Voter cast ballot
	05/16/17-08:39:23	New BIR record stored
	05/16/17-08:53:30	Voter enabled
	05/16/17-08:54:19	Voter cast ballot
	05/16/17-08:54:19	New BIR record stored
	05/16/17-08:55:06	Voter enabled
	05/16/17-08:57:04	Voter cast ballot
	05/16/17-08:57:04	New BIR record stored
	05/16/17-08:58:39	Voter enabled
	05/16/17-09:00:57	Voter cast ballot
	05/16/17-09:00:57	New BIR record stored
	05/16/17-09:01:50	Voter enabled
	05/16/17-09:02:37	Voter cast ballot
	05/16/17-09:02:37	New BIR record stored
		Voter enabled
	05/16/17-09:03:50	
	05/16/17-09:05:20	Voter cast ballot
	05/16/17-09:05:20	New BIR record stored
	05/16/17-09:08:23	Voter enabled
	05/16/17-09:09:45	Voter cast ballot
	05/16/17-09:09:45	New BIR record stored
	05/16/17-09:10:48	Voter enabled
	05/16/17-09:13:52	Voter cast ballot
	05/16/17-09:13:52	New BIR record stored
	05/16/17-09:21:01	Voter enabled
	05/16/17-09:23:38	Voter cast ballot
	05/16/17-09:23:38	New BIR record stored
	05/16/17-09:29:06	Voter enabled
	05/16/17-09:31:08	Voter cast ballot
	05/16/17-09:31:08	New BIR record stored
	05/16/17-09:33:29	Voter enabled
	05/16/17-09:34:21	Voter cast ballot
	05/16/17-09:34:21	New BIR record stored
	05/16/17-09:55:22	Voter enabled
	05/16/17-09:58:04	Voter cast ballot
	05/16/17-09:58:04	New BIR record stored
	05/16/17-10:04:50	Voter enabled
	05/16/17-10:06:10	Voter cast ballot
	05/16/17-10:06:10	New BIR record stored
	05/16/17-10:09:16	Voter enabled
	05/16/17-10:10:39	Voter cast ballot
	05/16/17-10:10:39	New BIR record stored
	05/16/17-10:10:46	Voter enabled
	05/16/17-10:10:40	Voter chabled  Voter cast ballot
	05/16/17-10:12:48	New BIR record stored
	05/16/17-10:12:58	Voter enabled
		Voter cast ballot
	05/16/17-10:14:06	
	05/16/17-10:14:06	New BIR record stored
	05/16/17-10:14:16	Voter enabled
	05/16/17-10:15:00	Voter cast ballot
	05/16/17-10:15:00	New BIR record stored
	05/16/17-10:20:37	Voter enabled

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achine Number	Audit Date	Cartridge Audit Description
23204	05/16/17-10:26:46	New BIR record stored
	05/16/17-10:34:59	Voter enabled
	05/16/17-10:36:29	Voter cast ballot
	05/16/17-10:36:29	New BIR record stored
	05/16/17-10:38:19	Voter enabled
	05/16/17-10:40:34	Voter cast ballot
	05/16/17-10:40:34	New BIR record stored
	05/16/17-10:45:44	Voter enabled
	05/16/17-10:47:26	Voter cast ballot
	05/16/17-10:47:26	New BIR record stored
	05/16/17-10:53:02	Voter enabled
	05/16/17-10:57:11	Voter cast ballot
	05/16/17-10:57:11	New BIR record stored
	05/16/17-10:57:26	Voter enabled
	05/16/17-10:59:34	Voter cast ballot
	05/16/17-10:59:34	New BIR record stored
	05/16/17-11:10:20	Voter enabled
	05/16/17-11:10:26	Voter cast ballot
	05/16/17-11:10:26	New BIR record stored
	05/16/17-11:11:14	Voter enabled
	05/16/17-11:12:50	Voter cast ballot
	05/16/17-11:12:50	New BIR record stored
	05/16/17-11:22:23	Voter enabled
	05/16/17-11:25:32	Voter cast ballot
	05/16/17-11:25:32	New BIR record stored
	05/16/17-11:30:25	Voter enabled
	05/16/17-11:31:48	Voter cast ballot
	05/16/17-11:31:48	New BIR record stored
	05/16/17-11:46:41	Voter enabled
	05/16/17-11:50:15	Voter cast ballot
	05/16/17-11:50:15	New BIR record stored
	05/16/17-11:57:18	Voter enabled
	05/16/17-11:59:49	Voter cast ballot
	05/16/17-11:59:49	New BIR record stored
	05/16/17-12:15:59	Voter enabled
	05/16/17-12:19:36	Voter cast ballot
	05/16/17-12:19:36	New BIR record stored
	05/16/17-12:35:00	Voter enabled
	05/16/17-12:36:56	Voter cast ballot
	05/16/17-12:36:56	New BIR record stored
	05/16/17-14:21:01	Voter enabled
	05/16/17-14:23:15	Voter cast ballot
	05/16/17-14:23:15	New BIR record stored
	05/16/17-14:30:06	Voter enabled
	05/16/17-14:32:02	Voter cast ballot
	05/16/17-14:32:02	New BIR record stored
	05/16/17-14:40:00	Voter enabled
	05/16/17-14:40:36	Voter cast ballot
	05/16/17-14:40:36	New BIR record stored
	05/16/17-15:42:25	Voter enabled
	05/16/17-15:44:34	Voter cast ballot
	05/16/17-15:44:34	New BIR record stored
	05/16/17-15:48:33	Voter enabled
	05/16/17-15:50:14	Voter cast ballot
	05/16/17-15:50:14	New BIR record stored
	05/16/17-15:50:14	Voter enabled
	05/16/17-15:53:46	Voter cast ballot
	05/16/17-15:53:46	New BIR record stored
	30, 10, 10, 10, <del>1</del> 0	

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Machine Number	Audit Date	Cartridge Audit Description
023204	05/16/17-16:47:06	Voter cast ballot
	05/16/17-16:47:06	New BIR record stored
	05/16/17-16:49:23	Voter enabled
	05/16/17-16:52:56	Voter cast ballot
	05/16/17-16:52:56	New BIR record stored
	05/16/17-16:56:28	Voter enabled
	05/16/17-16:59:13	Voter cast ballot
	05/16/17-16:59:13	New BIR record stored
	05/16/17-17:07:09	Voter enabled
	05/16/17-17:08:24	Voter cast ballot
	05/16/17-17:08:24	New BIR record stored
	05/16/17-17:27:17	Voter enabled
	05/16/17-17:28:23	Voter cast ballot
	05/16/17-17:28:23	New BIR record stored
	05/16/17-17:29:51	Voter enabled
	05/16/17-17:32:11	Voter cast ballot
	05/16/17-17:32:11	New BIR record stored
	05/16/17-17:32:11	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-17:48:15	New BIR record stored
	05/16/17-17:48:15	
	05/16/17-17:48:26	Voter enabled
	05/16/17-17:49:33	Voter cast ballot
	05/16/17-17:49:33	New BIR record stored
	05/16/17-17:49:49	Voter enabled
	05/16/17-17:52:12	Voter cast ballot
	05/16/17-17:52:12	New BIR record stored
	05/16/17-18:03:18	Voter enabled
	05/16/17-18:06:55	Voter cast ballot
	05/16/17-18:06:55	New BIR record stored
	05/16/17-18:14:57	Voter enabled
	05/16/17-18:16:41	Voter cast ballot
	05/16/17-18:16:41	New BIR record stored
	05/16/17-18:46:40	Voter enabled
	05/16/17-18:47:50	Voter cast ballot
	05/16/17-18:47:50	New BIR record stored
	05/16/17-18:48:16	Voter enabled
	05/16/17-18:49:31	Voter cast ballot
	05/16/17-18:49:31	New BIR record stored
	05/16/17-19:05:43	Voter enabled
	05/16/17-19:06:29	Voter cast ballot
	05/16/17-19:06:29	New BIR record stored
	05/16/17-19:44:50	Voter enabled
	05/16/17-19:47:41	Voter cast ballot
	05/16/17-19:47:41	New BIR record stored
	05/16/17-19:47:51	Voter enabled
	05/16/17-19:49:53	Voter cast ballot
	05/16/17-19:49:53	New BIR record stored
	05/16/17-19:50:00	Voter enabled
	05/16/17-19:51:52	Voter cast ballot
	05/16/17-19:51:52	New BIR record stored
	05/16/17-19:51:52	Voter enabled
	05/16/17-19:54:24	Voter cast ballot
		New BIR record stored
	05/16/17-19:54:24	
	05/16/17-19:56:45	Voter enabled
	05/16/17-19:58:29	Voter cast ballot
	05/16/17-19:58:29	New BIR record stored
	05/16/17-20:03:13	Close Polls pushed
	05/16/17-20:05:56	Polls closed

Precinct: 64-02

**Machine Number Audit Date Cartridge Audit Description** 

recinct: 64-03		
Machine Number	Audit Date	Cartridge Audit Description
023205	04/26/17-09:37:14	Image download ok
	04/26/17-09:37:15	Cartridge code is OK
	04/26/17-09:37:23	Matrix Modules OK
	04/26/17-09:37:24	Rear door is open
	04/26/17-09:38:22	Image download ok
	04/26/17-09:38:22	Cartridge code is OK
	04/26/17-09:38:30	Matrix Modules OK
	04/26/17-09:38:30	Polls ready to open
	04/26/17-09:41:47	Test election requested
	04/26/17-09:41:47	Polls open request
	04/26/17-09:42:03	Test data expunged
	04/26/17-10:34:37	Polls open
	04/26/17-10:34:57	ADA Voter enabled
	04/26/17-10:35:13	Voter was cancelled
	04/26/17-10:35:16	Voter enabled
	04/26/17-10:41:56	Voter enabled
	04/26/17-10:42:12	Voter enabled
	04/26/17-10:42:23	Voter enabled
	04/26/17-10:42:35	Voter enabled
	04/26/17-10:42:40	Voter enabled
	04/26/17-10:42:43	Voter enabled
	04/26/17-10:42:46	Voter enabled
	04/26/17-10:42:48	Voter enabled
	04/26/17-10:42:50	Voter enabled
	04/26/17-10:42:55	Voter was cancelled
	04/26/17-10:42:57	Voter enabled
	04/26/17-10:43:31	Voter enabled
	04/26/17-10:43:51	Voter enabled
	04/26/17-10:43:55	Voter enabled
	04/26/17-10:43:58	Voter enabled
	04/26/17-10:43:59	Voter was cancelled
	04/26/17-10:44:01	Voter enabled
	04/26/17-10:44:05	Voter enabled
	04/26/17-10:44:08	Voter enabled
	04/26/17-10:44:11	Voter enabled
	04/26/17-10:44:18	Voter was cancelled
	04/26/17-10:44:18	Test election done
	04/26/17-10:47:03	Polls closed
	04/26/17-10:49:30	Printer comm failed
	05/04/17-08:33:29	Image download ok
	05/04/17-08:33:29	Cartridge code is OK
	05/04/17-08:33:37	Matrix Modules OK
	05/04/17-08:33:38	Rear door is open
	05/16/17-06:40:09	Image download ok
	05/16/17-06:40:09	Cartridge code is OK
	05/16/17-06:40:17	Matrix Modules OK
	05/16/17-06:40:17	Polls ready to open
	05/16/17-06:40:17	AC power failed
	05/16/17-06:41:55	AC power restored
	05/16/17-06:42:50	Polls open request
	05/16/17-06:44:30	Test data expunged
	05/16/17-07:10:26 05/16/17-07:15:56	Polls open Voter enabled
	05/16/17-07:15:56 05/16/17-08:12:02	
	05/16/17-08:12:02	Voter was cancelled
		Page: 1 007

Precinct: 64-03

Machine Number	Audit Date	Cartridge Audit Description
023205	05/16/17-08:12:11	Voter enabled
	05/16/17-08:13:35	Voter cast ballot
	05/16/17-08:13:35	New BIR record stored
	05/16/17-10:09:11	Voter enabled
	05/16/17-10:10:21	Voter cast ballot
	05/16/17-10:10:21	New BIR record stored
	05/16/17-12:27:51	Voter enabled
	05/16/17-12:29:38	Voter cast ballot
	05/16/17-12:29:38	New BIR record stored
	05/16/17-15:11:24	Voter enabled
	05/16/17-15:14:04	Voter cast ballot
	05/16/17-15:14:04	New BIR record stored
	05/16/17-15:28:22	Voter enabled
	05/16/17-15:30:12	Voter cast ballot
	05/16/17-15:30:12	New BIR record stored
	05/16/17-16:53:46	Voter enabled
	05/16/17-16:57:20	Voter cast ballot
	05/16/17-16:57:20	New BIR record stored
	05/16/17-17:25:25	Voter enabled
	05/16/17-17:26:11	Voter enabled  Voter cast ballot
	05/16/17-17:26:11	New BIR record stored
	05/16/17-17:32:20	Voter enabled
	05/16/17-17:33:20	Voter cast ballot
	05/16/17-17:33:20	New BIR record stored
	05/16/17-17:35:56	Voter enabled
	05/16/17-17:37:50	Voter cast ballot
	05/16/17-17:37:50	New BIR record stored
	05/16/17-17:39:19	Voter enabled
	05/16/17-17:39:30	Voter cast ballot
	05/16/17-17:39:30	New BIR record stored
	05/16/17-17:46:55	Voter enabled
	05/16/17-17:48:28	Voter cast ballot
	05/16/17-17:48:28	New BIR record stored
	05/16/17-18:21:49	Voter enabled
	05/16/17-18:24:57	Voter cast ballot
	05/16/17-18:24:57	New BIR record stored
	05/16/17-18:36:17	Voter enabled
	05/16/17-18:38:33	Voter cast ballot
	05/16/17-18:38:33	New BIR record stored
	05/16/17-18:46:35	Voter enabled
	05/16/17-18:48:43	Voter cast ballot
	05/16/17-18:48:43	New BIR record stored
	05/16/17-20:06:30	Close Polls pushed
	05/16/17-20:09:14	Polls closed
	05/16/17-20:12:07	Rear door is open
	05/16/17-20:12:34	Image download ok
	05/16/17-20:12:35	Cartridge code is OK
023206	04/20/17-10:58:43	Image download ok
<b>020200</b>	04/20/17-10:58:44	Cartridge code is OK
	04/20/17-10:58:45	Matrix Modules OK
	04/20/17-10:58:46	Rear door is open
	04/20/17-11:05:27	Image download ok
	04/20/17-11:05:28	Cartridge code is OK
	04/20/17-11:05:29	Matrix Modules OK
	04/20/17-11:05:29	Polls ready to open
	04/20/17-11:05:33	Test election requested
	04/20/17-11:05:33	Polls open request
	U-7/EU/11-11.UJ.JJ	Test data expunged

Precinct: 64-03

achine Number	Audit Date	Cartridge Audit Description
23206	04/20/17-11:14:28	Polls open
	04/20/17-11:17:49	Voter enabled
	04/20/17-11:59:01	Voter enabled
	04/20/17-11:59:20	Voter enabled
	04/20/17-11:59:36	Voter enabled
	04/20/17-11:59:50	Voter enabled
	04/20/17-11:59:59	Voter enabled
	04/20/17-12:00:03	Voter enabled
	04/20/17-12:00:05	Voter enabled
	04/20/17-12:00:08	Voter enabled
	04/20/17-12:00:11	Voter enabled
	04/20/17-12:00:21	Voter was cancelled
	04/20/17-12:00:24	Voter enabled
	04/20/17-12:00:52	Voter enabled
	04/20/17-12:01:06	Voter enabled
	04/20/17-12:01:10	Voter enabled
	04/20/17-12:01:12	Voter enabled
	04/20/17-12:01:16	Voter enabled
	04/20/17-12:01:19	Voter enabled
	04/20/17-12:01:21	Voter enabled
	04/20/17-12:01:22	Voter was cancelled
	04/20/17-12:01:23	Test election done
	04/20/17-12:03:05	Polls closed
	04/20/17-12:27:27	Rear door is open
	04/20/17-12:27:28	Printer comm failed
	05/04/17-08:32:41	Image download ok
	05/04/17-08:32:42	Cartridge code is OK
	05/04/17-08:32:43	Matrix Modules OK
	05/04/17-08:32:44	Rear door is open
	05/16/17-06:39:19	Image download ok
	05/16/17-06:39:19	Cartridge code is OK
	05/16/17-06:39:21	Matrix Modules OK
	05/16/17-06:39:21	Polls ready to open
	05/16/17-06:39:22	AC power failed
	05/16/17-06:39:49	AC power restored
	05/16/17-06:33:43	Polls open request
	05/16/17-06:43:26	Test data expunged
	05/16/17-07:09:18	Polls open
	05/16/17-07:14:44	Voter enabled Voter cast ballot
	05/16/17-07:15:39	
	05/16/17-07:15:39	New BIR record stored
	05/16/17-07:16:00	Voter enabled
	05/16/17-08:11:21	Voter was cancelled
	05/16/17-08:11:51	Voter enabled
	05/16/17-08:23:01	Voter cast ballot
	05/16/17-08:23:01	New BIR record stored
	05/16/17-08:24:03	Voter enabled
	05/16/17-08:26:44	Voter cast ballot
	05/16/17-08:26:44	New BIR record stored
	05/16/17-08:43:18	Voter enabled
	05/16/17-08:44:40	Voter cast ballot
	05/16/17-08:44:40	New BIR record stored
	05/16/17-09:36:53	Voter enabled
	05/16/17-09:39:40	Voter cast ballot
	05/16/17-09:39:40	New BIR record stored
	05/16/17-09:43:22	Voter enabled
		M 4 4 1 11 4
	05/16/17-09:45:43 05/16/17-09:45:43	Voter cast ballot  New BIR record stored

Precinct: 64-03

lachine Number	Audit Date	Cartridge Audit Description
23206	05/16/17-10:07:34	Voter was cancelled
	05/16/17-10:07:39	Voter enabled
	05/16/17-10:09:51	Voter cast ballot
	05/16/17-10:09:51	New BIR record stored
	05/16/17-10:27:35	Voter enabled
	05/16/17-10:30:05	Voter cast ballot
	05/16/17-10:30:05	New BIR record stored
	05/16/17-10:57:31	Voter enabled
	05/16/17-11:01:08	Voter cast ballot
	05/16/17-11:01:08	New BIR record stored
	05/16/17-11:02:51	Voter enabled
	05/16/17-11:10:51	Voter cast ballot
	05/16/17-11:10:51	New BIR record stored
	05/16/17-11:31:45	Voter enabled
	05/16/17-11:32:45	Voter cast ballot
	05/16/17-11:32:45	New BIR record stored
	05/16/17-11:41:11	Voter enabled
	05/16/17-11:45:49	Voter cast ballot
	05/16/17-11:45:49	New BIR record stored
	05/16/17-12:26:00	Voter enabled
	05/16/17-12:27:44	Voter cast ballot
	05/16/17-12:27:44	New BIR record stored
	05/16/17-12:59:39	Voter enabled
	05/16/17-13:03:05	Voter cast ballot
	05/16/17-13:03:05	New BIR record stored
	05/16/17-13:21:52	Voter enabled
	05/16/17-13:23:48	Voter cast ballot
	05/16/17-13:23:48	New BIR record stored
	05/16/17-13:26:47	Voter enabled
	05/16/17-13:28:57	Voter cast ballot
	05/16/17-13:28:57	New BIR record stored
	05/16/17-14:23:21	Voter enabled
	05/16/17-14:24:52	Voter cast ballot
	05/16/17 14:24:52	New BIR record stored
	05/16/17-14:24:02	Voter enabled
	05/16/17-14:38:52	Voter chabled  Voter cast ballot
	05/16/17-14:38:52	New BIR record stored
	05/16/17-14:38:32	Voter enabled
	05/16/17-14:50:41	Voter cast ballot
	05/16/17-14:50:41	New BIR record stored
	05/16/17-15:03:10	Voter enabled
	05/16/17-15:11:06	Voter cast ballot
	05/16/17-15:11:06	New BIR record stored
	05/16/17-15:13:00	Voter enabled
	05/16/17-15:14:26	Voter cast ballot
	05/16/17-15:14:26	New BIR record stored
	05/16/17-15:26:12	Voter enabled
	05/16/17-15:26:33	Voter was cancelled
	05/16/17-15:26:39	Voter enabled
	05/16/17-15:29:15	Voter cast ballot
	05/16/17-15:29:15	New BIR record stored
	05/16/17-15:37:37	Voter enabled
	05/16/17-15:41:15	Voter cast ballot
	05/16/17-15:41:15	New BIR record stored
	05/16/17-15:42:06	Voter enabled
	05/16/17-15:43:23	Voter cast ballot
	05/16/17-15:43:23	New BIR record stored
	05/16/17-16:06:59	Voter enabled
	05/16/17-16:08:56	Voter cast ballot

Precinct: 64-03

Machine Number	Audit Date	Cartridge Audit Description
023206	05/16/17-16:08:56	New BIR record stored
	05/16/17-16:32:26	Voter enabled
	05/16/17-16:33:01	Voter cast ballot
	05/16/17-16:33:01	New BIR record stored
	05/16/17-16:52:42	Voter enabled
	05/16/17-16:55:39	Voter cast ballot
	05/16/17-16:55:39	New BIR record stored
	05/16/17-16:56:41	Voter enabled
	05/16/17-17:01:11	Voter cast ballot
	05/16/17-17:01:11	New BIR record stored
	05/16/17-17:14:32	Voter enabled
	05/16/17-17:18:59	Voter cast ballot
	05/16/17-17:18:59	New BIR record stored
	05/16/17-17:19:56	Voter enabled
	05/16/17-17:23:41	Voter cast ballot
	05/16/17-17:23:41	New BIR record stored
	05/16/17-17:24:20	Voter enabled
	05/16/17-17:25:27	Voter cast ballot
	05/16/17-17:25:27	New BIR record stored
	05/16/17-17:28:32	Voter enabled
	05/16/17-17:23:32	Voter was cancelled
	05/16/17-17:32:41	Voter enabled
	05/16/17-17:33:42	Voter cast ballot
	05/16/17-17:33:42	New BIR record stored
	05/16/17-17:33:56	Voter enabled
	05/16/17-17:36:31	Voter cast ballot
	05/16/17-17:36:31	New BIR record stored
	05/16/17-17:36:51	Voter enabled
	05/16/17-17:40:08	Voter cast ballot
	05/16/17-17:40:08	New BIR record stored
	05/16/17-17:44:22	Voter enabled
	05/16/17-17:46:24	Voter cast ballot
	05/16/17-17:46:24	New BIR record stored
	05/16/17-17:47:28	Voter enabled
	05/16/17-17:49:56	Voter cast ballot
	05/16/17-17:49:56	New BIR record stored
	05/16/17-18:13:53	Voter enabled
	05/16/17-18:19:23	Voter cast ballot
	05/16/17-18:19:23	New BIR record stored
	05/16/17-18:20:30	Voter enabled
	05/16/17-18:21:47	Voter cast ballot
	05/16/17-18:21:47	New BIR record stored
	05/16/17-18:22:06	Voter enabled
	05/16/17-18:25:07	Voter cast ballot
	05/16/17-18:25:07	New BIR record stored
	05/16/17-18:29:41	Voter enabled
	05/16/17-18:32:31	Voter cast ballot
	05/16/17-18:32:31	New BIR record stored
	05/16/17-18:33:15	Voter enabled
	05/16/17-18:36:26	Voter cast ballot
	05/16/17-18:36:26	New BIR record stored
	05/16/17-18:36:39	Voter enabled
	05/16/17-18:37:29	Voter was cancelled
	05/16/17-18:37:34	Voter was cancelled
	05/16/17-18:39:15	Voter cast ballot
	05/16/17-18:39:15	New BIR record stored
	05/16/17-18:45:26	Voter enabled
	05/16/17-18:46:59	Voter cast ballot
	05/10/1/-10:40:39	VOICE CASE DAILOR

Precinct: 64-03

Machine Number	Audit Date	Cartridge Audit Description
023206	05/16/17-19:23:24	Voter enabled
	05/16/17-19:23:38	Voter cast ballot
	05/16/17-19:23:38	New BIR record stored
	05/16/17-19:23:49	Voter enabled
	05/16/17-19:24:23	Voter cast ballot
	05/16/17-19:24:23	New BIR record stored
	05/16/17-19:25:08	Voter enabled
	05/16/17-19:26:23	Voter cast ballot
	05/16/17-19:26:23	New BIR record stored
	05/16/17-20:02:19	Voter enabled
	05/16/17-20:03:09	Voter cast ballot
	05/16/17-20:03:09	New BIR record stored
	05/16/17-20:05:18	Close Polls pushed
	05/16/17-20:07:00	Polls closed
	05/16/17-20:09:39 05/16/17-20:00:51	Rear door is open Printer comm failed
	05/16/17-20:09:51	Frinter commitaned
Precinct: 64-04		
Machine Number	Audit Date	Cartridge Audit Description
023207	04/26/17-09:36:42	Image download ok
	04/26/17-09:36:43	Cartridge code is OK
	04/26/17-09:36:51	Matrix Modules OK
	04/26/17-09:36:52	Rear door is open
	04/26/17-09:39:19	Image download ok
	04/26/17-09:39:19	Cartridge code is OK
	04/26/17-09:39:27	Matrix Modules OK
	04/26/17-09:39:27	Polls ready to open
	04/26/17-09:41:34	Test election requested
	04/26/17-09:41:34	Polls open request
	04/26/17-09:41:51	Test data expunged
	04/26/17-10:20:30	Polls open
	04/26/17-10:33:11	ADA Voter enabled
	04/26/17-10:33:25	Voter was cancelled
	04/26/17-10:33:28	Voter enabled
	04/26/17-10:50:28	Voter enabled
	04/26/17-10:50:46	Voter enabled
	04/26/17-10:50:59	Voter enabled
	04/26/17-10:51:15	Voter enabled
	04/26/17-10:51:21	Voter enabled
	04/26/17-10:51:24	Voter enabled
	04/26/17-10:51:27	Voter enabled
	04/26/17-10:51:29	Voter enabled
	04/26/17-10:51:32	Voter enabled
	04/26/17-10:51:35	Voter was cancelled
	04/26/17-10:51:38	Voter enabled
	04/26/17-10:52:15	Voter enabled
	04/26/17-10:52:32	Voter enabled
	04/26/17-10:52:37	Voter enabled Voter enabled
	04/26/17-10:52:40 04/26/17-10:52:41	Voter was cancelled
	04/26/17-10:52:41 04/26/17-10:52:43	Voter was cancelled  Voter enabled
	04/26/17-10:52:43	Voter enabled Voter enabled
	04/26/17-10:52:48 04/26/17-10:52:51	
	04/26/17-10:52:51 04/26/17-10:52:53	Voter enabled
	04/26/17-10:52:53	Voter enabled
	04/26/17-10:52:55	Voter was cancelled
	04/26/17-10:52:56 04/26/17-10:55:39	Test election done
	04/26/17-10:55:39	Polls closed

Precinct: 64-04

Machine Number	Audit Date	Cartridge Audit Description
023207	04/26/17-11:00:30	Rear door is open
	04/26/17-11:00:31	Printer comm failed
	05/04/17-08:31:29	Image download ok
	05/04/17-08:31:30	Cartridge code is OK
	05/04/17-08:31:38	Matrix Modules OK
	05/04/17-08:31:39	Rear door is open
	05/16/17-06:26:34	Image download ok
	05/16/17-06:26:35	Cartridge code is OK
	05/16/17-06:26:43	Matrix Modules OK
	05/16/17-06:26:43	Polls ready to open
	05/16/17-06:26:44	AC power failed
	05/16/17-06:39:18	Polls open request
	05/16/17-06:39:46	Test data expunged
	05/16/17-07:58:34	Polls open
	05/16/17-07:58:36	AC power restored
	05/16/17-07:58:38	Voter enabled
	05/16/17-07:58:41	Voter was cancelled
	05/16/17-07:59:55	Voter enabled
	05/16/17-08:00:53	Voter cast ballot
	05/16/17-08:00:53	New BIR record stored
	05/16/17-08:13:26	Voter enabled
	05/16/17-08:29:34	Voter cast ballot
	05/16/17-08:29:34	New BIR record stored
		Voter enabled
	05/16/17-08:29:45	Voter enabled  Voter cast ballot
	05/16/17-08:31:28	
	05/16/17-08:31:28	New BIR record stored
	05/16/17-09:17:33	Voter enabled
	05/16/17-09:27:32	Voter cast ballot
	05/16/17-09:27:32	New BIR record stored
	05/16/17-12:35:43	Voter enabled
	05/16/17-12:36:46	Voter cast ballot
	05/16/17-12:36:46	New BIR record stored
	05/16/17-13:40:41	Voter enabled
	05/16/17-13:41:34	Voter was cancelled
	05/16/17-13:43:33	Voter enabled
	05/16/17-13:44:57	Voter cast ballot
	05/16/17-13:44:57	New BIR record stored
	05/16/17-15:15:37	Voter enabled
	05/16/17-15:17:59	Voter cast ballot
	05/16/17-15:17:59	New BIR record stored
	05/16/17-15:49:46	Voter enabled
	05/16/17-15:51:17	Voter cast ballot
	05/16/17-15:51:17	New BIR record stored
	05/16/17-17:04:51	Voter enabled
	05/16/17-17:06:10	Voter cast ballot
	05/16/17-17:06:10	New BIR record stored
	05/16/17-17:42:14	Voter enabled
	05/16/17-17:45:37	Voter cast ballot
	05/16/17-17:45:37	New BIR record stored
	05/16/17-17:45:57	Voter enabled
	05/16/17-17:48:59	Voter cast ballot
	05/16/17-17:48:59	New BIR record stored
	05/16/17-17:49:12	Voter enabled
	05/16/17-17:54:40	Voter cast ballot
	05/16/17-17:54:40	New BIR record stored
	05/16/17-18:24:34	Voter enabled
	05/16/17-18:27:18	Voter cast ballot
	05/16/17-18:27:18	New BIR record stored
	00/10/11-10.21.10	HEW DITTIEGOTA STOLEA

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Machine Number	Audit Date	Cartridge Audit Description
23207	05/16/17-18:50:30	Voter cast ballot
	05/16/17-18:50:30	New BIR record stored
	05/16/17-18:58:13	Voter enabled
	05/16/17-19:00:11	Voter cast ballot
	05/16/17-19:00:11	New BIR record stored
	05/16/17-19:14:01	Voter enabled
	05/16/17-19:19:16	Voter cast ballot
	05/16/17-19:19:16	New BIR record stored
	05/16/17-19:19:31	Voter enabled
	05/16/17-19:21:19	Voter cast ballot
	05/16/17-19:21:19	New BIR record stored
	05/16/17-20:02:15	Close Polls pushed
	05/16/17-20:04:57	Polls closed
	05/16/17-20:05:03	Rear door is open
	05/16/17-20:05:17	
		Image download ok
	05/16/17-20:05:17	Cartridge code is OK
	05/16/17-20:05:25	Matrix Modules OK
	05/16/17-20:05:26	Rear door is open
	05/16/17-20:05:27	Printer comm failed
23208	04/20/17-11:17:04	Image download ok
	04/20/17-11:17:05	Cartridge code is OK
	04/20/17-11:17:06	Matrix Modules OK
	04/20/17-11:17:06	Polls ready to open
	04/20/17-11:19:56	Image download ok
	04/20/17-11:19:56	Cartridge code is OK
	04/20/17-11:19:57	Matrix Modules OK
	04/20/17-11:19:58	Rear door is open
	04/20/17-11:23:01	Image download ok
	04/20/17-11:23:02	Cartridge code is OK
	04/20/17-11:23:02	Matrix Modules OK
	04/20/17-11:23:03	
		Polls ready to open
	04/20/17-11:23:10	Test election requested
	04/20/17-11:23:10	Polls open request
	04/20/17-11:23:31	Test data expunged
	04/20/17-11:23:59	Polls open
	04/20/17-11:24:09	Voter enabled
	04/20/17-12:03:55	Voter enabled
	04/20/17-12:04:14	Voter enabled
	04/20/17-12:04:28	Voter enabled
	04/20/17-12:04:47	Voter enabled
	04/20/17-12:04:53	Voter enabled
	04/20/17-12:04:56	Voter enabled
	04/20/17-12:04:59	Voter enabled
	04/20/17-12:05:01	Voter enabled
	04/20/17-12:05:04	Voter enabled
	04/20/17-12:05:04	Voter was cancelled
	04/20/17-12:05:06	Voter enabled
	04/20/17-12:05:39	Voter enabled
	04/20/17-12:05:53	Voter enabled
	04/20/17-12:05:55	Voter enabled
	04/20/17-12:05:58	Voter enabled
	04/20/17-12:06:02	Voter enabled
	04/20/17-12:06:05	Voter enabled
	04/20/17-12:06:07	Voter enabled
	04/20/17-12:06:09	Voter was cancelled
	04/20/17-12:06:09 04/20/17-12:08:52	Test election done Polls closed

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achine Number	Audit Date	Cartridge Audit Description
23208	04/20/17-12:29:43	Printer paper empty
	05/04/17-08:32:39	Image download ok
	05/04/17-08:32:39	Cartridge code is OK
	05/04/17-08:32:40	Matrix Modules OK
	05/04/17-08:32:41	Rear door is open
	05/16/17-06:27:01	Image download ok
	05/16/17-06:27:02	Cartridge code is OK
	05/16/17-06:27:03	Matrix Modules OK
	05/16/17-06:27:03	Polls ready to open
	05/16/17-06:27:04	AC power failed
	05/16/17-06:42:17	AC power restored
	05/16/17-06:43:17	Polls open request
	05/16/17-06:43:54	Test data expunged
	05/16/17-06:54:36	Polls open
	05/16/17-06:54:54	Voter enabled
	05/16/17-06:55:18	Voter was cancelled
	05/16/17-06:55:22	Voter enabled
	05/16/17-06:55:53	Voter was cancelled
	05/16/17-06:55:58	Voter enabled
	05/16/17-07:08:21	Voter chabled Voter cast ballot
	05/16/17-07:08:21	New BIR record stored
	05/16/17-07:06:21	Voter enabled
	05/16/17-07:17:44	Voter cast ballot
	05/16/17-07:18:55	New BIR record stored
	05/16/17-07:19:21	Voter enabled
	05/16/17-07:20:27	Voter cast ballot
	05/16/17-07:20:27	New BIR record stored
	05/16/17-08:12:53	Voter enabled
	05/16/17-08:15:17	Voter cast ballot
	05/16/17-08:15:17	New BIR record stored
	05/16/17-08:27:05	Voter enabled
	05/16/17-08:32:06	Voter cast ballot
	05/16/17-08:32:06	New BIR record stored
	05/16/17-09:13:13	Voter enabled
	05/16/17-09:14:38	Voter cast ballot
	05/16/17-09:14:38	New BIR record stored
	05/16/17-09:17:54	Voter enabled
	05/16/17-09:20:22	Voter cast ballot
	05/16/17-09:20:22	New BIR record stored
	05/16/17-09:20:31	Voter enabled
	05/16/17-09:27:17	Voter cast ballot
	05/16/17-09:27:17	New BIR record stored
	05/16/17-09:58:33	Voter enabled
	05/16/17-10:03:04	Voter cast ballot
	05/16/17-10:03:04	New BIR record stored
	05/16/17-10:07:20	Voter enabled
	05/16/17-10:10:55	Voter cast ballot
	05/16/17-10:10:55	New BIR record stored
	05/16/17-10:25:53	Voter enabled
	05/16/17-10:27:01	Voter cast ballot
	05/16/17-10:27:01	New BIR record stored
	05/16/17-10:43:19	Voter enabled
	05/16/17-10:44:31	Voter cast ballot
	05/16/17-10:44:31	New BIR record stored
	05/16/17-11:04:29	Voter enabled
	05/16/17-11:04:29	Voter cast ballot
		New BIR record stored
	05/16/17-11:08:03	Voter enabled
	05/16/17-11:16:43	Voter errapieu

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Machine Number	Audit Date	Cartridge Audit Description
23208	05/16/17-11:18:44	New BIR record stored
	05/16/17-11:23:33	Voter enabled
	05/16/17-11:25:20	Voter cast ballot
	05/16/17-11:25:20	New BIR record stored
	05/16/17-11:30:59	Voter enabled
	05/16/17-11:33:37	Voter cast ballot
	05/16/17-11:33:37	New BIR record stored
	05/16/17-11:40:38	Voter enabled
	05/16/17-11:44:08	Voter cast ballot
	05/16/17-11:44:08	New BIR record stored
	05/16/17-11:55:43	Voter enabled
	05/16/17-11:59:50	Voter cast ballot
	05/16/17-11:59:50	New BIR record stored
	05/16/17-12:35:25	Voter enabled
	05/16/17-12:37:44	Voter cast ballot
	05/16/17-12:37:44	New BIR record stored
	05/16/17-12:56:57	Voter enabled
	05/16/17-12:59:25	Voter cast ballot
	05/16/17-12:59:25	New BIR record stored
	05/16/17-12:59:48	Voter enabled
	05/16/17-13:03:00	Voter cast ballot
	05/16/17-13:03:00	New BIR record stored  Voter enabled
	05/16/17-13:26:15	
	05/16/17-13:30:25	Voter cast ballot
	05/16/17-13:30:25	New BIR record stored
	05/16/17-13:42:00	Voter enabled
	05/16/17-13:42:56	Voter was cancelled
	05/16/17-13:43:02	Voter enabled
	05/16/17-13:44:36	Voter cast ballot
	05/16/17-13:44:36	New BIR record stored
	05/16/17-14:09:57	Voter enabled
	05/16/17-14:11:25	Voter cast ballot
	05/16/17-14:11:25	New BIR record stored
	05/16/17-14:17:51	Voter enabled
	05/16/17-14:19:32	Voter cast ballot
	05/16/17-14:19:32	New BIR record stored
	05/16/17-14:31:14	Voter enabled
	05/16/17-14:32:27	Voter cast ballot
	05/16/17-14:32:27	New BIR record stored
	05/16/17-14:33:54	Voter enabled
	05/16/17-14:35:52	Voter cast ballot
	05/16/17-14:35:52	New BIR record stored
	05/16/17-14:50:46	Voter enabled
	05/16/17-14:52:07	Voter cast ballot
	05/16/17-14:52:07	New BIR record stored
	05/16/17-15:06:32	Voter enabled
	05/16/17-15:08:35	Voter cast ballot
	05/16/17-15:08:35	New BIR record stored
	05/16/17-15:15:42	Voter enabled
	05/16/17-15:17:20	Voter cast ballot
	05/16/17-15:17:20	New BIR record stored
	05/16/17-15:31:55	Voter enabled
	05/16/17-15:31:55	Voter cast ballot
	05/16/17-15:34:50	New BIR record stored
		Voter enabled
	05/16/17-15:51:12	
	05/16/17-15:53:18	Voter cast ballot
	05/16/17-15:53:18	New BIR record stored
	05/16/17-16:02:02	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
23208	05/16/17-16:05:24	New BIR record stored
	05/16/17-16:14:01	Voter enabled
	05/16/17-16:23:39	Voter cast ballot
	05/16/17-16:23:39	New BIR record stored
	05/16/17-16:33:10	Voter enabled
	05/16/17-16:34:54	Voter cast ballot
	05/16/17-16:34:54	New BIR record stored
	05/16/17-17:05:52	Voter enabled
	05/16/17-17:09:19	Voter cast ballot
	05/16/17-17:09:19	New BIR record stored
	05/16/17-17:29:49	Voter enabled
	05/16/17-17:31:08	Voter cast ballot
	05/16/17-17:31:08	New BIR record stored
	05/16/17-17:37:20	Voter enabled
	05/16/17-17:39:35	Voter cast ballot
	05/16/17-17:39:35	New BIR record stored
	05/16/17-17:40:32	Voter enabled
	05/16/17-17:42:17	Voter cast ballot
	05/16/17-17:42:17	New BIR record stored
	05/16/17-17:43:39	Voter enabled
	05/16/17-17:50:52	Voter cast ballot
	05/16/17-17:50:52	New BIR record stored
	05/16/17-17:59:07	Voter enabled
	05/16/17-18:01:11	Voter cast ballot
	05/16/17-18:01:11	New BIR record stored
	05/16/17-18:09:05	Voter enabled
	05/16/17-18:10:07	Voter cast ballot
	05/16/17-18:10:07	New BIR record stored
	05/16/17-18:25:57	Voter enabled
	05/16/17-18:28:14	Voter cast ballot
	05/16/17-18:28:14	New BIR record stored
	05/16/17-18:37:30	Voter enabled
	05/16/17-18:39:45	Voter cast ballot
	05/16/17-18:39:45	New BIR record stored
	05/16/17-18:50:01	Voter enabled
	05/16/17-18:51:27	Voter cast ballot
	05/16/17-18:51:27	New BIR record stored
	05/16/17-18:59:37	Voter enabled
	05/16/17-19:01:25	Voter cast ballot
	05/16/17-19:01:25	New BIR record stored
	05/16/17-19:12:53	Voter enabled
	05/16/17-19:18:55	Voter cast ballot
	05/16/17-19:18:55	New BIR record stored
	05/16/17-19:19:02	Voter enabled
	05/16/17-19:22:48	Voter cast ballot
	05/16/17-19:22:48	New BIR record stored
	05/16/17-19:32:49	Voter enabled
	05/16/17-19:35:23	Voter cast ballot
	05/16/17-19:35:23	New BIR record stored
	05/16/17-19:49:04	Close Polls pushed
	05/16/17-19:51:46	Polls closed
	05/16/17-19:52:35	Rear door is open
	05/16/17-19:52:49	Rear door is open
	05/16/17-19:53:02	Image download ok
	05/16/17-19:53:02	Cartridge code is OK
	05/16/17-19:53:04	Matrix Modules OK
	05/16/17-19:53:06	Rear door is open
	05/16/17-19:53:53	Printer paper empty

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lachine Number	Audit Date	Cartridge Audit Description
23209	04/26/17-09:37:42	Image download ok
	04/26/17-09:37:42	Cartridge code is OK
	04/26/17-09:37:50	Matrix Modules OK
	04/26/17-09:37:51	Rear door is open
	04/26/17-09:40:27	Image download ok
	04/26/17-09:40:27	Cartridge code is OK
	04/26/17-09:40:35	Matrix Modules OK
	04/26/17-09:40:35	Polls ready to open
	04/26/17-09:42:44	Test election requested
	04/26/17-09:42:44	Polls open request
	04/26/17-09:43:01	Test data expunged
	04/26/17-10:21:29	Polls open
	04/26/17-10:33:08	ADA Voter enabled
	04/26/17-10:35:43	ADA keypad timeout
	04/26/17-10:36:32	Image download ok
	04/26/17-10:36:32	Cartridge code is OK
	04/26/17-10:36:41	Matrix Modules OK
	04/26/17-10:36:41	Polls ready to open
	04/26/17-10:55:00	Rear door is open
	04/26/17-10:55:13	Image download ok
	04/26/17-10:55:13	Cartridge code is OK
	04/26/17-10:55:22	Matrix Modules OK
	04/26/17-10:55:22	Polls ready to open
	04/26/17-10:55:24	Test election requested
	04/26/17-10:55:24	Polls open request
	04/26/17-10:55:41	Test data expunged
	04/26/17-10:58:27	Polls open
	04/26/17-10:58:32	Voter enabled
	04/26/17-10:59:05	Voter enabled
	04/26/17-10:59:22	Voter enabled
	04/26/17-10:59:35	Voter enabled
	04/26/17-10:59:44	Voter enabled
	04/26/17-10:59:50	Voter enabled
	04/26/17-10:59:53	Voter enabled
	04/26/17-10:59:56	Voter enabled
	04/26/17-10:59:58	Voter enabled
	04/26/17-11:00:01	Voter enabled
	04/26/17-11:00:03	Voter was cancelled
	04/26/17-11:00:06	Voter enabled
	04/26/17-11:00:41	Voter enabled
	04/26/17-11:00:57	Voter enabled
	04/26/17-11:01:05	Voter enabled
	04/26/17-11:01:07	Voter enabled
	04/26/17-11:01:10	Voter was cancelled
	04/26/17-11:01:11	Voter enabled
	04/26/17-11:01:19	Voter enabled
	04/26/17-11:01:22	Voter enabled
	04/26/17-11:01:24	Voter enabled
	04/26/17-11:01:26	Voter was cancelled
	04/26/17-11:01:27	Test election done
	04/26/17-11:04:11	Polls closed
	04/26/17-11:06:32	Printer comm failed
	05/04/17-08:32:40	Image download ok
	05/04/17-08:32:40	Cartridge code is OK
	05/04/17-08:32:48	Matrix Modules OK
	05/04/17-08:32:49	Rear door is open
	05/16/17-09:31:34	Image download ok
	05/16/17-09:31:35	Cartridge code is OK

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Machine Number	Audit Date	Cartridge Audit Description
23209	05/16/17-09:31:43	Matrix Modules OK
	05/16/17-09:31:43	Polls ready to open
	05/16/17-09:32:52	Polls open request
	05/16/17-09:34:02	Test data expunged
	05/16/17-09:36:05	Polls open
	05/16/17-09:48:38	Voter enabled
	05/16/17-09:48:42	Voter was cancelled
	05/16/17-10:06:47	Voter enabled
	05/16/17-10:09:54	Voter cast ballot
	05/16/17-10:09:54	New BIR record stored
	05/16/17-10:12:31	Voter enabled
	05/16/17-10:13:44	Voter cast ballot
	05/16/17-10:13:44	New BIR record stored
	05/16/17-10:15:37	Voter enabled
	05/16/17-10:20:03	Voter cast ballot
	05/16/17-10:20:03	New BIR record stored
	05/16/17-10:23:15	Voter enabled
	05/16/17-10:27:09	Voter cast ballot
	05/16/17-10:27:09	New BIR record stored
	05/16/17-10:27:09	Voter enabled
	05/16/17-10:34:05	Voter chabled Voter cast ballot
	05/16/17-10:37:11	New BIR record stored
	05/16/17-10:37:11	Voter enabled
		Voter cast ballot
	05/16/17-10:46:32	
	05/16/17-10:46:32	New BIR record stored
	05/16/17-10:47:32	Voter enabled
	05/16/17-10:49:45	Voter cast ballot
	05/16/17-10:49:45	New BIR record stored
	05/16/17-10:50:59	Voter enabled
	05/16/17-10:53:11	Voter cast ballot
	05/16/17-10:53:11	New BIR record stored
	05/16/17-11:31:38	Voter enabled
	05/16/17-11:34:25	Voter cast ballot
	05/16/17-11:34:25	New BIR record stored
	05/16/17-11:38:20	Voter enabled
	05/16/17-11:39:42	Voter cast ballot
	05/16/17-11:39:42	New BIR record stored
	05/16/17-11:43:31	Voter enabled
	05/16/17-11:46:13	Voter cast ballot
	05/16/17-11:46:13	New BIR record stored
	05/16/17-11:55:04	Voter enabled
	05/16/17-11:57:46	Voter cast ballot
	05/16/17-11:57:46	New BIR record stored
	05/16/17-12:09:13	Voter enabled
	05/16/17-12:10:20	Voter cast ballot
	05/16/17-12:10:20	New BIR record stored
	05/16/17-12:43:17	Voter enabled
	05/16/17-12:46:06	Voter cast ballot
	05/16/17-12:46:06	New BIR record stored
	05/16/17-13:19:58	Voter enabled
	05/16/17-13:20:52	Voter cast ballot
	05/16/17-13:20:52	New BIR record stored
	05/16/17-13:30:02	Voter enabled
	05/16/17-13:30:02	Voter enabled  Voter cast ballot
	05/16/17-13:31:17	New BIR record stored
	05/16/17-13.31.17	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-14:07:49	
	05/16/17-14:07:49	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023209	05/16/17-14:17:14	Voter cast ballot
	05/16/17-14:17:14	New BIR record stored
	05/16/17-14:22:57	Voter enabled
	05/16/17-14:26:03	Voter cast ballot
	05/16/17-14:26:03	New BIR record stored
	05/16/17-14:27:16	Voter enabled
	05/16/17-14:30:18	Voter cast ballot
	05/16/17-14:30:19	New BIR record stored
	05/16/17-14:52:01	Voter enabled
	05/16/17-14:54:31	Voter cast ballot
	05/16/17-14:54:31	New BIR record stored
	05/16/17-15:06:42	Voter enabled
	05/16/17-15:07:41	Voter cast ballot
	05/16/17-15:07:41	New BIR record stored
	05/16/17-15:26:12	Voter enabled
	05/16/17-15:29:29	Voter cast ballot
	05/16/17-15:29:29	New BIR record stored
	05/16/17-15:29:41	Voter enabled
		Voter cast ballot
	05/16/17-15:32:16	New BIR record stored
	05/16/17-15:32:16	
	05/16/17-15:34:38	Voter enabled
	05/16/17-15:38:26	Voter cast ballot
	05/16/17-15:38:26	New BIR record stored
	05/16/17-15:43:48	Voter enabled
	05/16/17-15:45:25	Voter cast ballot
	05/16/17-15:45:25	New BIR record stored
	05/16/17-16:00:43	Voter enabled
	05/16/17-16:02:36	Voter cast ballot
	05/16/17-16:02:36	New BIR record stored
	05/16/17-16:14:56	Voter enabled
	05/16/17-16:17:49	Voter cast ballot
	05/16/17-16:17:49	New BIR record stored
	05/16/17-16:28:44	Voter enabled
	05/16/17-16:31:20	Voter cast ballot
	05/16/17-16:31:20	New BIR record stored
	05/16/17-16:45:33	Voter enabled
	05/16/17-16:47:33	Voter cast ballot
	05/16/17-16:47:33	New BIR record stored
	05/16/17-16:47:43	Voter enabled
	05/16/17-16:52:01	Voter cast ballot
	05/16/17-16:52:01	New BIR record stored
	05/16/17-17:01:31	Voter enabled
	05/16/17-17:03:58	Voter cast ballot
	05/16/17-17:03:58	New BIR record stored
	05/16/17-17:14:16	Voter enabled
	05/16/17-17:19:52	Voter cast ballot
	05/16/17-17:19:52	New BIR record stored
	05/16/17-17:20:25	Voter enabled
	05/16/17-17:21:45	Voter cast ballot
	05/16/17-17:21:45	New BIR record stored
	05/16/17-17:29:20	Voter enabled
	05/16/17-17:32:21	Voter chabled Voter cast ballot
	05/16/17-17:32:21	New BIR record stored
	05/16/17-17:32:21	Voter enabled
	05/16/17-17:36:10	Voter cast ballot
	05/16/17-17:36:10	New BIR record stored
	05/16/17-17:36:10	Voter enabled
		Voter cast ballot
	05/16/17-17:50:44	VOICE CASE DAILUE

Precinct: 64-05

Machine Number	Audit Date	Cartridge Audit Description
023209	05/16/17-17:51:25	Voter enabled
	05/16/17-17:52:50	Voter cast ballot
	05/16/17-17:52:50	New BIR record stored
	05/16/17-17:53:54	Voter enabled
	05/16/17-17:57:14	Voter cast ballot
	05/16/17-17:57:14	New BIR record stored
	05/16/17-18:03:31	Voter enabled
	05/16/17-18:04:51	Voter cast ballot
	05/16/17-18:04:51	New BIR record stored
	05/16/17-18:07:21	Voter enabled
	05/16/17-18:09:48	Voter cast ballot
	05/16/17-18:09:48	New BIR record stored
	05/16/17-18:10:05	Voter enabled
	05/16/17-18:19:46	Voter cast ballot
	05/16/17-18:19:46	New BIR record stored
	05/16/17-18:37:30	Voter enabled
	05/16/17-18:39:53	Voter cast ballot
		New BIR record stored
	05/16/17-18:39:53	
	05/16/17-18:42:35	Voter enabled
	05/16/17-18:44:55	Voter cast ballot
	05/16/17-18:44:55	New BIR record stored
	05/16/17-18:47:53	Voter enabled
	05/16/17-18:49:56	Voter cast ballot
	05/16/17-18:49:56	New BIR record stored
	05/16/17-18:51:16	Voter enabled
	05/16/17-18:57:21	Voter cast ballot
	05/16/17-18:57:21	New BIR record stored
	05/16/17-19:07:43	Voter enabled
	05/16/17-19:10:55	Voter cast ballot
	05/16/17-19:10:55	New BIR record stored
	05/16/17-19:20:36	Voter enabled
	05/16/17-19:24:06	Voter cast ballot
	05/16/17-19:24:06	New BIR record stored
	05/16/17-19:26:04	Voter enabled
	05/16/17-19:29:17	Voter cast ballot
	05/16/17-19:29:17	New BIR record stored
	05/16/17-19:54:12	Voter enabled
	05/16/17-19:56:07	Voter cast ballot
	05/16/17-19:56:07	New BIR record stored
	05/16/17-19:56:47	Voter enabled
	05/16/17-19:58:03	Voter cast ballot
	05/16/17-19:58:03	New BIR record stored
	05/16/17-20:03:23	Voter enabled
	05/16/17-20:06:53	Voter cast ballot
		New BIR record stored
	05/16/17-20:06:53	
	05/16/17-20:11:39	Close Polls pushed
	05/16/17-20:14:22	Polls closed
	05/16/17-20:15:24	Rear door is open
023210	04/20/17-11:01:05	Image download ok
<b>-</b> ·•	04/20/17-11:01:06	Cartridge code is OK
	04/20/17-11:01:07	Matrix Modules OK
	04/20/17-11:01:08	Rear door is open
	04/20/17-11:05:16	Image download ok
	04/20/17-11:05:17	Cartridge code is OK
	04/20/17-11:05:17	Matrix Modules OK
	04/20/17-11:05:18 04/20/17-11:08:34	Polls ready to open  Test election requested
	U4/2U/1/-11:U0:34	real election reducated

Precinct: 64-05

Machine Number	Audit Date	Cartridge Audit Description
023210	04/20/17-11:08:52	Test data expunged
	04/20/17-11:15:49	Polls open
	04/20/17-11:20:34	Voter enabled
	04/20/17-12:07:17	Voter enabled
	04/20/17-12:07:35	Voter enabled
	04/20/17-12:07:50	Voter enabled
	04/20/17-12:08:04	Voter enabled
	04/20/17-12:08:10	Voter enabled
	04/20/17-12:08:14	Voter enabled
	04/20/17-12:08:16	Voter enabled
	04/20/17-12:08:19	Voter enabled
	04/20/17-12:08:21	Voter enabled
	04/20/17-12:08:22	Voter was cancelled
	04/20/17-12:08:25	Voter enabled
	04/20/17-12:08:56	Voter enabled
	04/20/17-12:09:10	Voter enabled
	04/20/17-12:09:15	Voter enabled
	04/20/17-12:09:17	Voter enabled
	04/20/17-12:09:20	Voter enabled
	04/20/17-12:09:24	Voter enabled
	04/20/17-12:09:26	Voter enabled
	04/20/17-12:09:27	Voter was cancelled
	04/20/17-12:09:27	Test election done
	04/20/17-12:12:11	Polls closed
	04/20/17-12:30:46	Rear door is open
	04/20/17-12:30:48	Printer paper empty
	05/04/17-08:33:10	Image download ok
	05/04/17-08:33:11	Cartridge code is OK
	05/04/17-08:33:12	Matrix Modules OK
	05/04/17-08:33:13	Rear door is open
	05/16/17-06:25:51	Image download ok
	05/16/17-06:25:52	Cartridge code is OK
	05/16/17-06:25:53	Matrix Modules OK
	05/16/17-06:25:53	Polls ready to open
	05/16/17-06:25:54	AC power failed
	05/16/17-06:54:41	Power fail acknowledged
	05/16/17-08:06:52	AC power restored
	05/16/17-09:32:24	Polls open request
	05/16/17-09:34:48	Test data expunged
	05/16/17-09:37:30	Polls open
	05/16/17-09:38:07	Voter enabled
	05/16/17-09:38:13	Voter was cancelled
	05/16/17-10:08:20	Voter enabled
	05/16/17-10:11:09	Voter cast ballot
	05/16/17-10:11:09	New BIR record stored
	05/16/17-10:26:54	Voter enabled
	05/16/17-10:28:37	Voter cast ballot
	05/16/17-10:28:37	New BIR record stored
	05/16/17-10:45:58	Voter enabled
	05/16/17-10:49:24	Voter cast ballot
	05/16/17-10:49:24	New BIR record stored
	05/16/17-11:55:42	Voter enabled
	05/16/17-11:58:00	Voter cast ballot
	05/16/17-11:58:00	New BIR record stored
	05/16/17-15:28:55	Voter enabled
	05/16/17-15:31:53	Voter cast ballot
	05/16/17-15:31:53	New BIR record stored
	05/16/17-15:32:34	Voter enabled
	05/16/17-15:34:03	Voter cast ballot

Precinct:	64-05

Machine Number	Audit Date	Cartridge Audit Description
023210	05/16/17-15:34:03	New BIR record stored
	05/16/17-15:39:08	Voter enabled
	05/16/17-15:42:39	Voter cast ballot
	05/16/17-15:42:39	New BIR record stored
	05/16/17-16:31:09	Voter enabled
	05/16/17-16:35:12	Voter cast ballot
	05/16/17-16:35:12	New BIR record stored
	05/16/17-16:46:29	Voter enabled
	05/16/17-16:48:25	Voter cast ballot
	05/16/17-16:48:25	New BIR record stored
	05/16/17-16:50:16	Voter enabled
	05/16/17-16:52:32	Voter cast ballot
	05/16/17-16:52:32	New BIR record stored
	05/16/17-17:04:45	Voter enabled
	05/16/17-17:07:38	Voter cast ballot
	05/16/17-17:07:38	New BIR record stored
	05/16/17-17:15:20	Voter enabled
	05/16/17-17:20:18	Voter cast ballot
	05/16/17-17:20:18	New BIR record stored
	05/16/17-17:35:47	Voter enabled
	05/16/17-17:37:50	Voter cast ballot
	05/16/17-17:37:50	New BIR record stored
	05/16/17-17:52:16	Voter enabled
	05/16/17-17:54:14	Voter cast ballot
	05/16/17-17:54:14	New BIR record stored
	05/16/17-18:39:18	Voter enabled
	05/16/17-18:41:47	Voter cast ballot
	05/16/17-18:41:47	New BIR record stored
	05/16/17-18:43:21	Voter enabled
	05/16/17-18:45:33	Voter cast ballot
	05/16/17-18:45:33	New BIR record stored
	05/16/17-18:50:48	Voter enabled
	05/16/17-18:53:02	Voter cast ballot
	05/16/17-18:53:02	New BIR record stored
	05/16/17-19:10:01	Voter enabled
	05/16/17-19:12:57	Voter cast ballot
	05/16/17-19:12:57	New BIR record stored
	05/16/17-19:29:48	Voter enabled
	05/16/17-19:32:28	Voter cast ballot
	05/16/17-19:32:28	New BIR record stored
	05/16/17-19:50:02	Close Polls pushed
	05/16/17-19:52:45	Polls closed
	05/16/17-19:52:49	Rear door is open
ecinct: 64-06		
Machine Number	Audit Date	Cartridge Audit Description
023211	04/26/17-09:37:10	Image download ok
	04/26/17-09:37:10	Cartridge code is OK
	04/26/17-09:37:18	Matrix Modules OK
	04/26/17-09:37:19	Rear door is open
	04/26/17-09:40:02	Image download ok
	04/26/17-09:40:02	Cartridge code is OK
	04/26/17-09:40:11	Matrix Modules OK
	04/26/17-09:40:11	Polls ready to open
	04/26/17-09:42:22	Test election requested
	04/26/17-09:42:22	Polls open request
	04/26/17-09:42:22	Tost data expunded

04/26/17-09:42:39

Test data expunged

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lachine Number	Audit Date	Cartridge Audit Description
23211	04/26/17-10:20:57	Polls open
	04/26/17-10:31:49	ADA Voter enabled
	04/26/17-10:32:04	Voter was cancelled
	04/26/17-10:32:06	Voter enabled
	04/26/17-10:55:33	Voter enabled
	04/26/17-10:55:51	Voter enabled
	04/26/17-10:56:03	Voter enabled
	04/26/17-10:56:13	Voter enabled
	04/26/17-10:56:18	Voter enabled
	04/26/17-10:56:21	Voter enabled
	04/26/17-10:56:23	Voter enabled
	04/26/17-10:56:26	Voter enabled
	04/26/17-10:56:29	Voter enabled
	04/26/17-10:56:30	Voter was cancelled
	04/26/17-10:56:33	Voter enabled
	04/26/17-10:57:12	Voter enabled
	04/26/17-10:57:12	Voter enabled
	04/26/17-10:57:29	Voter enabled
	04/26/17-10:57:29	Voter enabled
		Voter enabled  Voter was cancelled
	04/26/17-10:57:32	
	04/26/17-10:57:36	Voter enabled
	04/26/17-10:57:41	Voter enabled
	04/26/17-10:57:44	Voter enabled
	04/26/17-10:57:47	Voter enabled
	04/26/17-10:57:49	Voter was cancelled
	04/26/17-10:57:50	Test election done
	04/26/17-11:00:33	Polls closed
	04/26/17-11:02:00	Rear door is open
	04/26/17-11:02:01	Printer comm failed
	04/26/17-11:02:19	Printer comm failed
	04/27/17-13:47:19	Image download ok
	04/27/17-13:47:20	Cartridge code is OK
	04/27/17-13:47:28	Matrix Modules OK
	04/27/17-13:47:29	Rear door is open
	05/04/17-08:32:08	Image download ok
	05/04/17-08:32:09	Cartridge code is OK
	05/04/17-08:32:17	Matrix Modules OK
	05/04/17-08:32:18	Rear door is open
	05/16/17-06:53:17	Image download ok
	05/16/17-06:53:17	Cartridge code is OK
	05/16/17-06:53:25	Matrix Modules OK
	05/16/17-06:53:25	Polls ready to open
	05/16/17-06:54:18	Lamp Test requested
	05/16/17-06:59:48	Polls open request
	05/16/17-07:00:16	Test data expunged
	05/16/17-07:01:46	Polls open
	05/16/17-07:16:29	Voter enabled
	05/16/17-07:17:07	Voter was cancelled
	05/16/17-07:17:09	Voter enabled
	05/16/17-07:17:49	Voter was cancelled
	05/16/17-07:17:54	Voter enabled
	05/16/17-07:17:04	Voter cast ballot
	05/16/17-07:19:03	New BIR record stored
	05/16/17-07:19:19	Voter enabled
	05/16/17-07:20:09	Voter cast ballot
	05/16/17-07:20:09	New BIR record stored
	05/16/17-07:20:21	Voter enabled
	05/16/17-07:20:43	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)23211	05/16/17-07:20:50	Voter enabled
	05/16/17-07:22:43	Voter cast ballot
	05/16/17-07:22:43	New BIR record stored
	05/16/17-07:22:52	Voter enabled
	05/16/17-07:25:43	Voter cast ballot
	05/16/17-07:25:43	New BIR record stored
	05/16/17-07:25:58	Voter enabled
	05/16/17-07:27:42	Voter cast ballot
	05/16/17-07:27:42	New BIR record stored
	05/16/17-07:49:40	Voter enabled
	05/16/17-07:51:28	Voter cast ballot
	05/16/17-07:51:28	New BIR record stored
	05/16/17-08:38:45	Voter enabled
	05/16/17-08:40:23	Voter chabled Voter cast ballot
	05/16/17-08:40:23	New BIR record stored
	05/16/17-09:43:37	Voter enabled
	05/16/17-09:48:44	Voter cast ballot
	05/16/17-09:48:44	New BIR record stored
	05/16/17-09:49:57	Voter enabled
	05/16/17-09:50:58	Voter was cancelled
	05/16/17-09:51:02	Voter enabled
	05/16/17-09:52:08	Voter cast ballot
	05/16/17-09:52:08	New BIR record stored
	05/16/17-10:34:02	Voter enabled
	05/16/17-10:35:09	Voter cast ballot
	05/16/17-10:35:09	New BIR record stored
	05/16/17-11:04:30	Voter enabled
	05/16/17-11:06:43	Voter cast ballot
	05/16/17-11:06:43	New BIR record stored
	05/16/17-11:41:04	Voter enabled
	05/16/17-11:42:13	Voter cast ballot
	05/16/17-11:42:13	New BIR record stored
	05/16/17-12:39:17	Voter enabled
	05/16/17-12:41:01	Voter cast ballot
	05/16/17-12:41:01	New BIR record stored
	05/16/17-13:20:12	Voter enabled
	05/16/17-13:23:26	Voter cast ballot
	05/16/17-13:23:26	New BIR record stored
	05/16/17-13:23:46	Voter enabled
	05/16/17-13:26:34	Voter cast ballot
	05/16/17-13:26:34	New BIR record stored
	05/16/17-13:43:04	Voter enabled
	05/16/17-13:44:57	Voter cast ballot
	05/16/17-13:44:57	New BIR record stored
	05/16/17-14:04:33	Voter enabled
	05/16/17-14:05:23	Voter cast ballot
	05/16/17-14:05:23	New BIR record stored
	05/16/17-14:07:20	Voter enabled
	05/16/17-14:09:45	Voter chabled  Voter cast ballot
	05/16/17-14:09:45	New BIR record stored
	05/16/17-14:14:56	Voter enabled
	05/16/17-14:17:28	Voter cast ballot
	05/16/17-14:17:28	New BIR record stored
	05/16/17-14:18:55	Voter enabled
	05/16/17-14:20:22	Voter cast ballot
	05/16/17-14:20:22	New BIR record stored
	05/16/17-14:34:36	Voter enabled
	05/16/17-14:36:11	Voter cast ballot
	05/16/17-14:36:11	New BIR record stored

Precinct: 64-06

Machine Number	Audit Date	Cartridge Audit Description
023211	05/16/17-14:36:21	Voter enabled
	05/16/17-14:38:25	Voter cast ballot
	05/16/17-14:38:25	New BIR record stored
	05/16/17-14:38:37	Voter enabled
	05/16/17-14:40:33	Voter cast ballot
	05/16/17-14:40:33	New BIR record stored
	05/16/17-15:11:41	Voter enabled
	05/16/17-15:12:17	Voter cast ballot
	05/16/17-15:12:17	New BIR record stored
	05/16/17-15:14:16	Voter enabled
	05/16/17-15:15:36	Voter cast ballot
	05/16/17-15:15:36	New BIR record stored
	05/16/17-15:26:38	Voter enabled
	05/16/17-15:28:54	Voter cast ballot
	05/16/17-15:28:54	New BIR record stored
	05/16/17-16:20:57	Voter enabled
	05/16/17-16:23:13	Voter cast ballot
	05/16/17-16:23:13	New BIR record stored
	05/16/17-16:25:35	Voter enabled
	05/16/17-16:27:35	Voter cast ballot
	05/16/17-16:27:35	New BIR record stored
	05/16/17-16:27:33	Voter enabled
	05/16/17-16:30:32	Voter cast ballot
	05/16/17-16:31:33	New BIR record stored
		Voter enabled
	05/16/17-16:32:35	
	05/16/17-16:33:36	Voter cast ballot
	05/16/17-16:33:36	New BIR record stored
	05/16/17-16:36:18	Voter enabled
	05/16/17-16:36:18	Voter was cancelled
	05/16/17-16:37:00	Voter enabled
	05/16/17-16:38:22	Voter cast ballot
	05/16/17-16:38:22	New BIR record stored
	05/16/17-16:49:38	Voter enabled
	05/16/17-16:52:26	Voter cast ballot
	05/16/17-16:52:26	New BIR record stored
	05/16/17-17:05:57	Voter enabled
	05/16/17-17:07:29	Voter cast ballot
	05/16/17-17:07:29	New BIR record stored
	05/16/17-17:24:27	Voter enabled
	05/16/17-17:25:39	Voter cast ballot
	05/16/17-17:25:39	New BIR record stored
	05/16/17-17:27:35	Voter enabled
	05/16/17-17:29:00	Voter cast ballot
	05/16/17-17:29:00	New BIR record stored
	05/16/17-17:41:16	Voter enabled
	05/16/17-17:43:34	Voter cast ballot
	05/16/17-17:43:34	New BIR record stored
	05/16/17-17:52:13	Voter enabled
	05/16/17-17:53:11	Voter cast ballot
	05/16/17-17:53:11	New BIR record stored
	05/16/17-17:56:02	Voter enabled
	05/16/17-17:57:49	Voter cast ballot
	05/16/17-17:57:49	New BIR record stored
	05/16/17-18:04:11	Voter enabled
	05/16/17-18:08:01	Voter cast ballot
	05/16/17-18:08:01	New BIR record stored
	05/16/17-18:08:38	Voter enabled
	05/16/17-18:10:31	Voter cast ballot
	00,10,11 10.10.01	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023211	05/16/17-18:39:46	Voter enabled
	05/16/17-18:41:45	Voter cast ballot
	05/16/17-18:41:45	New BIR record stored
	05/16/17-18:56:25	Voter enabled
	05/16/17-18:57:50	Voter cast ballot
	05/16/17-18:57:50	New BIR record stored
	05/16/17-19:01:15	Voter enabled
	05/16/17-19:04:19	Voter cast ballot
	05/16/17-19:04:19	New BIR record stored
	05/16/17-19:14:14	Voter enabled
	05/16/17-19:16:38	Voter cast ballot
	05/16/17-19:16:38	New BIR record stored
	05/16/17-19:20:00	Voter enabled
	05/16/17-19:20:32	Voter cast ballot
	05/16/17-19:20:32	New BIR record stored
	05/16/17-19:29:51	Voter enabled
	05/16/17-19:31:16	Voter cast ballot
	05/16/17-19:31:16	New BIR record stored
	05/16/17-19:50:44	Voter enabled
	05/16/17-19:52:03	Voter cast ballot
	05/16/17-19:52:03	New BIR record stored
	05/16/17-20:04:34	Close Polls pushed
	05/16/17-20:07:17	Polls closed
	05/16/17-20:07:46	Rear door is open
023212	04/20/17-11:00:30	Image download ok
	04/20/17-11:00:30	Cartridge code is OK
	04/20/17-11:00:32	Matrix Modules OK
	04/20/17-11:00:33	Rear door is open
	04/20/17-11:04:30	Image download ok
	04/20/17-11:04:31	Cartridge code is OK
	04/20/17-11:04:32	Matrix Modules OK
	04/20/17-11:04:32	Polls ready to open
	04/20/17-11:08:05	Test election requested
	04/20/17-11:08:05	Polls open request
	04/20/17-11:08:22	Test data expunged
	04/20/17-11:15:04	Polls open
	04/20/17-11:20:03	Voter enabled
	04/20/17-12:09:30	Voter enabled
	04/20/17-12:09:49	Voter enabled
	04/20/17-12:10:02	Voter enabled
	04/20/17-12:10:13	Voter enabled
	04/20/17-12:10:20	Voter enabled
	04/20/17-12:10:23	Voter enabled
	04/20/17-12:10:25	Voter enabled
	04/20/17-12:10:27	Voter enabled
	04/20/17-12:10:30	Voter enabled
	04/20/17-12:10:30	Voter was cancelled
	04/20/17-12:10:32	Voter enabled
	04/20/17-12:11:02	Voter enabled
	04/20/17-12:11:18	Voter enabled
	04/20/17-12:11:26	Voter enabled
	04/20/17-12:11:28	Voter enabled
	04/20/17-12:11:31	Voter enabled
	04/20/17-12:11:35	Voter enabled
	04/20/17-12:11:38	Voter enabled
	04/20/17-12:11:38	Voter was cancelled
	04/20/47 42:44:20	Test election done
	04/20/17-12:11:38	rest election done

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Machine Number	Audit Date	Cartridge Audit Description
23212	04/20/17-12:30:37	Rear door is open
	04/20/17-12:30:39	Printer paper empty
	05/04/17-08:32:27	Image download ok
	05/04/17-08:32:28	Cartridge code is OK
	05/04/17-08:32:29	Matrix Modules OK
	05/04/17-08:32:30	Rear door is open
	05/16/17-06:54:20	Image download ok
	05/16/17-06:54:20	Cartridge code is OK
	05/16/17-06:54:22	Matrix Modules OK
	05/16/17-06:54:22	Polls ready to open
	05/16/17-06:57:15	Polls open request
	05/16/17-06:57:40	Test data expunged
	05/16/17-07:00:02	Polls open
	05/16/17-07:16:47	Voter enabled
	05/16/17-07:40:32	Image download ok
	05/16/17-07:40:33	Cartridge code is OK
	05/16/17-07:40:34	Matrix Modules OK
	05/16/17-07:41:29	Polls open
	05/16/17-07:43:29	Voter enabled
	05/16/17-07:45:24	Voter cast ballot
	05/16/17-07:45:24	New BIR record stored
	05/16/17-07:45:46	Voter enabled
	05/16/17-07:47:11	Voter cast ballot
	05/16/17-07:47:11	New BIR record stored
	05/16/17-07:51:33	Voter enabled
	05/16/17-07:52:45	Voter cast ballot
	05/16/17-07:52:45	New BIR record stored
		Voter enabled
	05/16/17-08:10:06	
	05/16/17-08:10:52	Voter cast ballot
	05/16/17-08:10:52	New BIR record stored
	05/16/17-08:19:33	Voter enabled
	05/16/17-08:21:49	Voter cast ballot
	05/16/17-08:21:49	New BIR record stored
	05/16/17-08:27:06	Voter enabled
	05/16/17-08:28:34	Voter cast ballot
	05/16/17-08:28:34	New BIR record stored
	05/16/17-08:36:48	Voter enabled
	05/16/17-08:42:31	Voter cast ballot
	05/16/17-08:42:31	New BIR record stored
	05/16/17-08:46:45	Voter enabled
	05/16/17-08:48:57	Voter cast ballot
	05/16/17-08:48:57	New BIR record stored
	05/16/17-09:17:19	Voter enabled
	05/16/17-09:18:43	Voter cast ballot
	05/16/17-09:18:43	New BIR record stored
	05/16/17-09:31:32	Voter enabled
	05/16/17-09:33:48	Voter cast ballot
	05/16/17-09:33:48	New BIR record stored
	05/16/17-09:49:03	Voter enabled
	05/16/17-09:51:40	Voter cast ballot
	05/16/17-09:51:40	New BIR record stored
	05/16/17-09:54:33	Voter enabled
	05/16/17-09:56:29	Voter cast ballot
	05/16/17-09:56:29	New BIR record stored
	05/16/17-10:11:12	Voter enabled
	05/16/17-10:14:39	Voter cast ballot
	05/16/17-10:14:39	New BIR record stored
	05/16/17-10:30:25	Voter enabled
	33,10,11 10.30.23	Voter cast ballot

Precinct: 64-06

Machine Number	Audit Date	Cartridge Audit Description
023212	05/16/17-10:35:09	New BIR record stored
	05/16/17-11:04:03	Voter enabled
	05/16/17-11:06:18	Voter cast ballot
	05/16/17-11:06:18	New BIR record stored
	05/16/17-11:28:02	Voter enabled
	05/16/17-11:29:47	Voter cast ballot
	05/16/17-11:29:47	New BIR record stored
	05/16/17-11:41:09	Voter enabled
	05/16/17-11:42:06	Voter cast ballot
	05/16/17-11:42:06	New BIR record stored
	05/16/17-12:06:09	Voter enabled
	05/16/17-12:07:58	Voter cast ballot
	05/16/17-12:07:58	New BIR record stored
	05/16/17-12:13:19	Voter enabled
	05/16/17-12:15:07	Voter cast ballot
	05/16/17-12:15:07	New BIR record stored
	05/16/17-12:24:00	Voter enabled
	05/16/17-12:26:24	Voter cast ballot
	05/16/17-12:26:24	New BIR record stored
	05/16/17-13:08:40	Voter enabled
	05/16/17-13:11:46	Voter cast ballot
	05/16/17-13:11:46	New BIR record stored
	05/16/17-13:35:34	Voter enabled
	05/16/17-13:36:39	Voter cast ballot
	05/16/17-13:36:39	New BIR record stored
	05/16/17-14:03:42	Voter enabled
	05/16/17-14:05:07	Voter cast ballot  New BIR record stored
	05/16/17-14:05:07	Voter enabled
	05/16/17-14:06:14 05/16/17-14:07:46	Voter cast ballot
	05/16/17-14:07:46	New BIR record stored
	05/16/17-14:07:40	Voter enabled
	05/16/17-14:14:33	Image download ok
	05/16/17-14:18:21	Cartridge code is OK
	05/16/17-14:18:22	Matrix Modules OK
	05/16/17-14:18:47	Polls open
	05/16/17-14:18:55	Voter enabled
	05/16/17-14:20:44	Voter cast ballot
	05/16/17-14:20:44	New BIR record stored
	05/16/17-14:32:59	Voter enabled
	05/16/17-14:42:40	Voter cast ballot
	05/16/17-14:42:40	New BIR record stored
	05/16/17-14:46:17	Voter enabled
	05/16/17-14:49:28	Voter cast ballot
	05/16/17-14:49:28	New BIR record stored
	05/16/17-14:56:28	Voter enabled
	05/16/17-14:58:03	Voter cast ballot
	05/16/17-14:58:03	New BIR record stored
	05/16/17-15:06:46	Voter enabled
	05/16/17-15:10:15	Voter cast ballot
	05/16/17-15:10:15	New BIR record stored
	05/16/17-15:26:54	Voter enabled
	05/16/17-15:30:26	Voter cast ballot
	05/16/17-15:30:26	New BIR record stored
	05/16/17-16:04:34	Voter enabled
	05/16/17-16:05:24	Voter cast ballot
	05/16/17-16:05:24	New BIR record stored
	05/16/17-16:22:47	Voter enabled
	05/16/17-16:25:01	Voter cast ballot

Precinct: 64-06

Machine Number	Audit Date	Cartridge Audit Description
023212	05/16/17-16:25:01	New BIR record stored
	05/16/17-16:26:45	Voter enabled
	05/16/17-16:31:22	Voter cast ballot
	05/16/17-16:31:22	New BIR record stored
	05/16/17-16:34:57	Voter enabled
	05/16/17-16:38:25	Voter cast ballot
	05/16/17-16:38:25	New BIR record stored
	05/16/17-16:42:39	Voter enabled
	05/16/17-16:44:07	Voter cast ballot
	05/16/17-16:44:07	New BIR record stored
	05/16/17-16:47:47	Voter enabled
	05/16/17-16:49:47	Voter cast ballot
	05/16/17-16:49:47	New BIR record stored
	05/16/17-17:04:49 05/16/17-17:07:08	Voter enabled Voter cast ballot
	05/16/17-17:07:08	New BIR record stored
	05/16/17-17:07:08	Voter enabled
	05/16/17-17:07:48	Voter cast ballot
	05/16/17-17:08:49	New BIR record stored
	05/16/17-17:20:54	Voter enabled
	05/16/17-17:29:49	Voter cast ballot
	05/16/17-17:29:49	New BIR record stored
	05/16/17-17:33:49	Voter enabled
	05/16/17-17:35:35	Voter cast ballot
	05/16/17-17:35:35	New BIR record stored
	05/16/17-17:42:41	Voter enabled
	05/16/17-17:45:26	Voter cast ballot
	05/16/17-17:45:26	New BIR record stored
	05/16/17-17:57:25	Voter enabled
	05/16/17-17:59:08	Voter cast ballot
	05/16/17-17:59:08	New BIR record stored
	05/16/17-18:02:20	Voter enabled
	05/16/17-18:04:10	Voter cast ballot
	05/16/17-18:04:10	New BIR record stored
	05/16/17-18:08:33	Voter enabled
	05/16/17-18:09:41	Voter cast ballot
	05/16/17-18:09:41	New BIR record stored
	05/16/17-18:13:33	Voter enabled
	05/16/17-18:14:55	Voter cast ballot
	05/16/17-18:14:55	New BIR record stored
	05/16/17-18:15:58	Voter enabled
	05/16/17-18:19:04	Voter cast ballot
	05/16/17-18:19:04 05/16/17-18:21:11	New BIR record stored  Voter enabled
	05/16/17-18:23:30	Voter cast ballot
	05/16/17-18:23:30	New BIR record stored
	05/16/17-18:28:26	Voter enabled
	05/16/17-18:30:07	Voter cast ballot
	05/16/17-18:30:07	New BIR record stored
	05/16/17-18:53:45	Voter enabled
	05/16/17 18:56:45	Voter cast ballot
	05/16/17-18:56:45	New BIR record stored
	05/16/17-19:45:24	Voter enabled
	05/16/17-19:51:02	Voter cast ballot
	05/16/17-19:51:02	New BIR record stored
	05/16/17-19:51:56	Voter enabled
	05/16/17-19:53:07	Voter cast ballot
	05/16/17-19:53:07	New BIR record stored

Precinct:	64-06

Machine Number	Audit Date	Cartridge Audit Description	
023212	05/16/17-20:07:23	Polls closed	
	05/16/17-20:08:08	Rear door is open	

lachine Number	Audit Date	Cartridge Audit Description
023213	04/26/17-09:37:17	Image download ok
	04/26/17-09:37:18	Cartridge code is OK
	04/26/17-09:37:26	Matrix Modules OK
	04/26/17-09:37:27	Rear door is open
	04/26/17-09:40:15	Image download ok
	04/26/17-09:40:16	Cartridge code is OK
	04/26/17-09:40:24	Matrix Modules OK
	04/26/17-09:40:24	Polls ready to open
	04/26/17-09:42:40	Test election requested
	04/26/17-09:42:40	Polls open request
	04/26/17-09:42:57	Test data expunged
	04/26/17-10:21:05	Polls open
	04/26/17-10:31:18	ADA Voter enabled
	04/26/17-10:31:32	Voter was cancelled
	04/26/17-10:31:35	Voter enabled
	04/26/17-11:03:32	Voter enabled
	04/26/17-11:03:51	Voter enabled
	04/26/17-11:04:07	Voter enabled
	04/26/17-11:04:30	Voter enabled
	04/26/17-11:04:36	Voter enabled
	04/26/17-11:04:39	Voter enabled
	04/26/17-11:04:42	Voter enabled
	04/26/17-11:04:44	Voter enabled
	04/26/17-11:04:47	Voter enabled
	04/26/17-11:04:48	Voter was cancelled
	04/26/17-11:04:50	Voter enabled
	04/26/17-11:05:23	Voter enabled
	04/26/17-11:05:41	Voter enabled
	04/26/17-11:05:44	Voter enabled
	04/26/17-11:05:47	Voter enabled
	04/26/17-11:05:48	Voter was cancelled
	04/26/17-11:05:50	Voter enabled
	04/26/17-11:05:56	Voter enabled
	04/26/17-11:05:59	Voter enabled
	04/26/17-11:06:02	Voter enabled
	04/26/17-11:06:04	Voter was cancelled
	04/26/17-11:06:04	Test election done
	04/26/17-11:08:48	Polls closed
	04/26/17-11:12:43	Rear door is open
	04/26/17-11:12:44	Printer comm failed
	05/04/17-08:32:12	Image download ok
	05/04/17-08:32:13	Cartridge code is OK
	05/04/17-08:32:21	Matrix Modules OK
	05/04/17-08:32:22	Rear door is open
	05/16/17-06:41:39	Image download ok
	05/16/17-06:41:40	Cartridge code is OK
	05/16/17-06:41:48	Matrix Modules OK
	05/16/17-06:41:48	Polls ready to open
	05/16/17-06:42:47	Polls open request
	05/16/17-06:43:42	Test data expunged
	05/16/17-07:02:19	Polls open
	05/16/17-07:12:40	Voter enabled

Precinct: 64-07

Machine Number	Audit Date	Cartridge Audit Description
23213	05/16/17-08:21:19	Voter was cancelled
	05/16/17-08:43:12	Voter enabled
	05/16/17-08:44:53	Voter cast ballot
	05/16/17-08:44:53	New BIR record stored
	05/16/17-09:27:41	Voter enabled
	05/16/17-09:28:53	Voter cast ballot
	05/16/17-09:28:53	New BIR record stored
	05/16/17-09:29:04	Voter enabled
	05/16/17-09:33:15	Voter cast ballot
	05/16/17-09:33:15	New BIR record stored
	05/16/17-10:23:54	Voter enabled
	05/16/17-10:25:34	Voter cast ballot
	05/16/17-10:25:34	New BIR record stored
	05/16/17-10:25:43	Voter enabled
	05/16/17-10:26:59	Voter cast ballot
	05/16/17-10:26:59	New BIR record stored
	05/16/17-10:27:07	Voter enabled
	05/16/17-11:04:10	Voter chabled  Voter cast ballot
	05/16/17-11:04:10	New BIR record stored
	05/16/17-11:58:25	Voter enabled
	05/16/17-11:30:25	Voter enabled  Voter cast ballot
	05/16/17-12:00:59	New BIR record stored
	05/16/17-12:01:14	Voter enabled
	05/16/17-12:02:45	Voter cast ballot
	05/16/17-12:02:45	New BIR record stored
	05/16/17-13:24:06	Voter enabled
	05/16/17-13:25:17	Voter was cancelled
	05/16/17-13:59:16	Voter enabled
	05/16/17-14:02:15	Voter cast ballot
	05/16/17-14:02:15	New BIR record stored
	05/16/17-14:28:47	Voter enabled
	05/16/17-14:31:06	Voter cast ballot
	05/16/17-14:31:06	New BIR record stored
	05/16/17-14:59:22	Voter enabled
	05/16/17-15:00:53	Voter cast ballot
	05/16/17-15:00:53	New BIR record stored
	05/16/17-15:02:07	Voter enabled
	05/16/17-15:03:00	Voter cast ballot
	05/16/17-15:03:00	New BIR record stored
	05/16/17-16:23:44	Voter enabled
	05/16/17-16:25:09	Voter cast ballot
	05/16/17-16:25:09	New BIR record stored
	05/16/17-17:44:07	Voter enabled
	05/16/17-17:45:59	Voter cast ballot
	05/16/17-17:45:59	New BIR record stored
	05/16/17-18:14:39	Voter enabled
	05/16/17-18:17:12	Voter cast ballot
	05/16/17-18:17:12	New BIR record stored
	05/16/17-18:28:38	Voter enabled
	05/16/17-18:30:31	Voter cast ballot
	05/16/17-18:30:31	New BIR record stored
	05/16/17-18:30:57	Voter enabled
	05/16/17-18:34:30	Voter chabled  Voter cast ballot
	05/16/17-18:34:30	New BIR record stored
	05/16/17-18:34:42	Voter enabled
	05/16/17-18:36:23	Voter cast ballot
		New BIR record stored
	05/16/17-18:36:23	
	05/16/17-18:37:49	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023213	05/16/17-18:39:10	New BIR record stored
	05/16/17-18:44:01	Voter enabled
	05/16/17-18:45:17	Voter cast ballot
	05/16/17-18:45:17	New BIR record stored
	05/16/17-18:45:34	Voter enabled
	05/16/17-18:47:53	Voter cast ballot
	05/16/17-18:47:53	New BIR record stored
	05/16/17-18:48:32	Voter enabled
	05/16/17-18:50:34	Voter cast ballot
	05/16/17-18:50:34	New BIR record stored
	05/16/17-18:58:56	Voter enabled
	05/16/17-19:01:07	Voter cast ballot
	05/16/17-19:01:07	New BIR record stored
	05/16/17-19:06:02	Voter enabled
	05/16/17-19:07:40	Voter cast ballot
	05/16/17-19:07:40	New BIR record stored
	05/16/17-19:07:58	Voter enabled
	05/16/17-19:09:18	Voter cast ballot
	05/16/17-19:09:18	New BIR record stored
	05/16/17-19:18:29	Voter enabled
	05/16/17-19:22:37	Voter cast ballot
	05/16/17-19:22:37	New BIR record stored
	05/16/17-20:02:46	Close Polls pushed
	05/16/17-20:05:29	Polls closed
	05/16/17-20:05:44	Rear door is open
023214	04/20/17-10:59:37	Image download ok
	04/20/17-10:59:37	Cartridge code is OK
	04/20/17-10:59:39	Matrix Modules OK
	04/20/17-10:59:39	Rear door is open
	04/20/17-11:03:27	lmage download ok
	04/20/17-11:03:27	Cartridge code is OK
	04/20/17-11:03:29	Matrix Modules OK
	04/20/17-11:03:29	Polls ready to open
	04/20/17-11:07:18	Test election requested
	04/20/17-11:07:18	Polls open request
	04/20/17-11:07:35	Test data expunged
	04/20/17-11:14:00	Polls open
	04/20/17-11:19:22	Voter enabled
	04/20/17-12:11:16	Voter enabled
	04/20/17-12:11:39	Voter enabled
	04/20/17-12:11:55	Voter enabled
	04/20/17-12:12:08	Voter enabled
	04/20/17-12:12:14	Voter enabled
	04/20/17-12:12:17	Voter enabled
	04/20/17-12:12:20	Voter enabled
	04/20/17-12:12:22	Voter enabled
	04/20/17-12:12:25	Voter enabled
	04/20/17-12:12:28	Voter enabled
	04/20/17-12:12:32	Voter enabled
	04/20/17-12:12:34	Voter was cancelled
	04/20/17-12:12:35	Voter was cancelled
	04/20/17-12:12:38	Voter enabled
	04/20/17-12:13:09	Voter enabled
	04/20/17-12:13:24	Voter enabled
	04/20/17-12:13:28	Voter enabled
	04/20/17-12:13:31	Voter enabled
	04/20/17-12:13:32	Voter was cancelled

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lachine Number	Audit Date	Cartridge Audit Description
23214	04/20/17-12:16:17	Polls closed
	04/20/17-12:30:11	Rear door is open
	04/20/17-12:30:14	Printer paper empty
	04/27/17-13:47:17	Image download ok
	04/27/17-13:47:18	Cartridge code is OK
	04/27/17-13:47:19	Matrix Modules OK
	04/27/17-13:47:20	Rear door is open
	05/04/17-08:31:14	Image download ok
	05/04/17-08:31:14	Cartridge code is OK
	05/04/17-08:31:16	Matrix Modules OK
	05/04/17-08:31:17	Rear door is open
	05/16/17-06:40:54	Image download ok
	05/16/17-06:40:55	Cartridge code is OK
	05/16/17-06:40:56	Matrix Modules OK
	05/16/17-06:40:56	Polls ready to open
	05/16/17-06:43:25	Polls open request
	05/16/17-06:43:43	Test data expunged
	05/16/17-07:01:16	Polls open
	05/16/17-07:11:16	Voter enabled
	05/16/17-07:12:46	Voter cast ballot
	05/16/17-07:12:46	New BIR record stored
	05/16/17-09:37:34	Voter enabled
	05/16/17-09:41:03	Voter enabled  Voter cast ballot
	05/16/17-09:41:03	New BIR record stored
		Voter enabled
	05/16/17-09:53:21	Voter cast ballot
	05/16/17-09:57:04	New BIR record stored
	05/16/17-09:57:04	
	05/16/17-09:57:16	Voter enabled
	05/16/17-09:58:38	Voter cast ballot
	05/16/17-09:58:38	New BIR record stored
	05/16/17-09:58:48	Voter enabled
	05/16/17-10:02:52	Voter cast ballot
	05/16/17-10:02:52	New BIR record stored
	05/16/17-10:26:20	Voter enabled
	05/16/17-10:29:18	Voter cast ballot
	05/16/17-10:29:18	New BIR record stored
	05/16/17-10:29:33	Voter enabled
	05/16/17-10:31:59	Voter cast ballot
	05/16/17-10:31:59	New BIR record stored
	05/16/17-10:33:31	Voter enabled
	05/16/17-10:35:32	Voter cast ballot
	05/16/17-10:35:32	New BIR record stored
	05/16/17-10:35:41	Voter enabled
	05/16/17-10:39:37	Voter cast ballot
	05/16/17-10:39:37	New BIR record stored
	05/16/17-11:06:07	Voter enabled
	05/16/17-11:08:30	Voter cast ballot
	05/16/17-11:08:30	New BIR record stored
	05/16/17-11:44:29	Voter enabled
	05/16/17-11:50:53	Voter cast ballot
	05/16/17-11:50:53	New BIR record stored
	05/16/17-11:51:27	Voter enabled
	05/16/17-11:54:06	Voter cast ballot
	05/16/17-11:54:06	New BIR record stored
	05/16/17-12:39:30	Voter enabled
	05/16/17-12:43:02	Voter chabled  Voter cast ballot
	05/16/17-12:43:02	New BIR record stored
	05/16/17-12:43:10	Voter enabled
	00/10/11-14:40:10	TOLOI CIIGDICA

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achine Number	Audit Date	Cartridge Audit Description
23214	05/16/17-12:49:28	New BIR record stored
	05/16/17-13:12:18	Voter enabled
	05/16/17-13:13:23	Voter cast ballot
	05/16/17-13:13:23	New BIR record stored
	05/16/17-13:14:46	Voter enabled
	05/16/17-13:16:45	Voter cast ballot
	05/16/17-13:16:45	New BIR record stored
	05/16/17-13:24:15	Voter enabled
	05/16/17-13:25:23	Voter cast ballot
	05/16/17-13:25:23	New BIR record stored
	05/16/17-14:17:57	Voter enabled
	05/16/17-14:23:07	Voter cast ballot
	05/16/17-14:23:07	New BIR record stored
	05/16/17-14:23:14	Voter enabled
	05/16/17-14:25:17	Voter cast ballot
	05/16/17-14:25:17	New BIR record stored
	05/16/17-14:25:24	Voter enabled
	05/16/17-14:28:17	Voter cast ballot
	05/16/17-14:28:17	New BIR record stored
	05/16/17-14:28:25	Voter enabled
	05/16/17-14:33:56	Voter cast ballot
	05/16/17-14:33:56	New BIR record stored
	05/16/17-14:46:02	Voter enabled
	05/16/17-14:51:07	Voter cast ballot
	05/16/17-14:51:07	New BIR record stored
	05/16/17-14:59:53	Voter enabled
	05/16/17-15:01:16	Voter cast ballot
	05/16/17-15:01:16	New BIR record stored
	05/16/17-15:19:50	Voter enabled
	05/16/17-15:20:51	Voter chabled Voter cast ballot
	05/16/17-15:20:51	New BIR record stored
	05/16/17-15:31:37	Voter enabled
	05/16/17-15:31:07	Voter chabled Voter cast ballot
	05/16/17-15:34:01	New BIR record stored
	05/16/17-15:42:35	Voter enabled
		Voter cast ballot
	05/16/17-15:48:00	New BIR record stored
	05/16/17-15:48:00	
	05/16/17-15:48:06	Voter enabled
	05/16/17-15:51:06	Voter cast ballot
	05/16/17-15:51:06	New BIR record stored
	05/16/17-16:19:23	Voter enabled
	05/16/17-16:23:23	Voter cast ballot
	05/16/17-16:23:23	New BIR record stored
	05/16/17-16:23:36	Voter enabled
	05/16/17-16:25:23	Voter cast ballot
	05/16/17-16:25:23	New BIR record stored
	05/16/17-16:27:24	Voter enabled
	05/16/17-16:27:28	Voter was cancelled
	05/16/17-16:31:10	Voter enabled
	05/16/17-16:36:54	Voter cast ballot
	05/16/17-16:36:54	New BIR record stored
	05/16/17-16:37:03	Voter enabled
	05/16/17-16:37:47	Voter was cancelled
	05/16/17-16:37:56	Voter enabled
	05/16/17-16:38:36	Voter was cancelled
	05/16/17-16:38:38	Voter enabled
	05/16/17-16:39:24	Voter was cancelled
	05/16/17-16:39:29	Voter enabled

**Cartridge Audit Description** 

New BIR record stored

**Audit Date** 

05/16/17-16:50:57

Prec	64-07

023214

**Machine Number** 

023214	05/16/17-16:50:57	new bir record stored	
	05/16/17-16:51:20	Voter enabled	
	05/16/17-17:29:32	Voter cast ballot	
	05/16/17-17:29:32	New BIR record stored	
	05/16/17-17:29:43	Voter enabled	
	05/16/17-17:31:20	Voter cast ballot	
	05/16/17-17:31:20	New BIR record stored	
	05/16/17-17:42:04	Voter enabled	
	05/16/17-17:44:01	Voter cast ballot	
	05/16/17-17:44:01	New BIR record stored	
	05/16/17-18:01:13	Voter enabled	
	05/16/17-18:04:14	Voter cast ballot	
	05/16/17-18:04:14	New BIR record stored	
	05/16/17-18:06:59	Voter enabled	
	05/16/17-18:09:46	Voter cast ballot	
	05/16/17-18:09:46	New BIR record stored	
	05/16/17-18:10:28	Voter enabled	
	05/16/17-18:31:06	Voter cast ballot	
	05/16/17-18:31:06	New BIR record stored	
	05/16/17-18:32:15	Voter enabled	
	05/16/17-18:33:04	Voter cast ballot	
	05/16/17-18:33:04	New BIR record stored	
	05/16/17-18:35:08	Voter enabled	
	05/16/17-18:36:57	Voter cast ballot	
	05/16/17-18:36:57	New BIR record stored	
	05/16/17-18:44:09	Voter enabled	
	05/16/17-18:44:24	Voter was cancelled	
	05/16/17-18:48:08	Voter enabled	
	05/16/17-18:49:59	Voter cast ballot	
	05/16/17-18:49:59	New BIR record stored	
	05/16/17-19:33:45	Close Polls pushed	
	05/16/17-19:36:29	Polls closed	
	05/16/17-19:37:05	Rear door is open	
recinct: 64-08			
Machine Number	Audit Date	Cartridge Audit Description	
023215	04/26/17-09:36:59	Image download ok	
020210	04/26/17-09:36:59	Cartridge code is OK	
	04/26/17-09:37:07	Matrix Modules OK	
	04/26/17-09:37:08	Rear door is open	
	04/26/17-09:40:02	Image download ok	
	04/26/17-09:40:03	Cartridge code is OK	
	04/26/17-09:40:11	Matrix Modules OK	
		Polls ready to open	
	04/26/17-09:40:11		
	04/26/17-09:42:34	Test election requested	
	04/26/17-09:42:34	Polls open request	
	04/26/17-09:42:50	Test data expunged	
	04/26/17-10:20:30	Polls open	
	04/26/17-10:30:14	ADA Voter enabled	
	04/26/17-10:30:26	Voter was cancelled	
	04/26/17-10:30:29	Voter enabled	
	04/26/17-11:07:03	Voter enabled	
	04/26/17-11:07:19	Voter enabled	
	04/26/17-11:07:32	Voter enabled	
	04/26/17-11:07:43	Voter enabled	
	04/26/17-11:07:49	Voter enabled	
	04/26/17-11:07:52	Voter enabled	
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achine Number	Audit Date	Cartridge Audit Description
23215	04/26/17-11:07:55	Voter enabled
	04/26/17-11:07:57	Voter enabled
	04/26/17-11:08:00	Voter enabled
	04/26/17-11:08:02	Voter was cancelled
	04/26/17-11:08:05	Voter enabled
	04/26/17-11:08:43	Voter enabled
	04/26/17-11:08:57	Voter enabled
	04/26/17-11:09:01	Voter enabled
	04/26/17-11:09:03	Voter enabled
	04/26/17-11:09:06	Voter was cancelled
	04/26/17-11:09:12	Voter enabled
	04/26/17-11:09:20	Voter enabled
	04/26/17-11:09:24	Voter enabled
	04/26/17-11:09:26	Voter enabled
	04/26/17-11:09:29	Voter was cancelled
	04/26/17-11:09:29	Test election done
	04/26/17-11:12:13	Polls closed
	04/26/17-11:12:59	Rear door is open
	04/26/17-11:13:00	Printer comm failed
	05/04/17-08:32:00	Image download ok
	05/04/17-08:32:01	Cartridge code is OK
	05/04/17-08:32:09	Matrix Modules OK
	05/04/17-08:32:10	Rear door is open
	05/16/17-06:31:47	Image download ok
	05/16/17-06:31:48	Cartridge code is OK
	05/16/17-06:31:56	Matrix Modules OK
	05/16/17-06:31:56	Polls ready to open
	05/16/17-06:33:17	Polls open request
	05/16/17-06:33:54	Test data expunged
	05/16/17-06:37:52	Polls open
	05/16/17-06:45:02	Voter enabled
	05/16/17-07:06:30	Voter cast ballot
	05/16/17-07:06:30	New BIR record stored
	05/16/17-07:14:34	Voter enabled
	05/16/17-07:16:13	Voter cast ballot
	05/16/17-07:16:13	New BIR record stored
	05/16/17-07:17:03	Voter enabled
	05/16/17-07:18:37	Voter cast ballot
	05/16/17-07:18:37	New BIR record stored
	05/16/17-07:18:50	Voter enabled
	05/16/17-07:53:29	Voter cast ballot
	05/16/17-07:53:29	New BIR record stored
	05/16/17-07:53:25	Voter enabled
	05/16/17-07:55:56	Voter cast ballot
	05/16/17-07:55:56	New BIR record stored
	05/16/17-07:56:46	Voter enabled
	05/16/17-07:58:06	Voter cast ballot
	05/16/17-07:58:07	New BIR record stored
	05/16/17-07:58:07	Voter enabled
	05/16/17-08:31:22 05/16/17-08:31:25	Voter enabled
	05/16/17-08:31:25	Voter east hallot
	05/16/17-08:33:17	Voter cast ballot
	05/16/17-08:33:17	New BIR record stored
	05/16/17-08:38:34	Voter enabled
	05/16/17-08:41:04	Voter cast ballot
	05/16/17-08:41:04	New BIR record stored
	05/16/17-08:56:54	Voter enabled
	05/16/17-09:00:45	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
		•
023215	05/16/17-09:43:49	Voter enabled
	05/16/17-09:47:53	Voter cast ballot
	05/16/17-09:47:53	New BIR record stored
	05/16/17-10:12:09	Voter enabled
	05/16/17-10:13:39	Voter cast ballot
	05/16/17-10:13:39	New BIR record stored
	05/16/17-10:52:43	Voter enabled
	05/16/17-10:54:44	Voter cast ballot
	05/16/17-10:54:44	New BIR record stored
	05/16/17-11:03:40	Voter enabled
	05/16/17-11:07:24	Voter cast ballot
	05/16/17-11:07:24	New BIR record stored
	05/16/17-12:27:17	Voter enabled
	05/16/17-12:32:08	Voter cast ballot
	05/16/17-12:32:08	New BIR record stored
	05/16/17-12:40:06	Voter enabled
	05/16/17-12:41:25	Voter cast ballot
	05/16/17-12:41:25	New BIR record stored
	05/16/17-13:11:01	Voter enabled
	05/16/17-13:11:47	Voter cast ballot
	05/16/17-13:11:47	New BIR record stored
	05/16/17-14:28:51	Voter enabled
	05/16/17-14:32:09	Voter cast ballot
	05/16/17-14:32:09	New BIR record stored
	05/16/17-14:46:18	Voter enabled
	05/16/17-14:49:30	Voter cast ballot
	05/16/17-14:49:30	New BIR record stored
	05/16/17-14:59:25	Voter enabled
	05/16/17-15:02:17	Voter cast ballot
	05/16/17-15:02:17	New BIR record stored
	05/16/17-15:09:56	Voter enabled
	05/16/17-15:14:26	Voter cast ballot
	05/16/17-15:14:26	New BIR record stored
	05/16/17-15:29:06	Voter enabled
	05/16/17-15:29:15	Voter was cancelled
	05/16/17-15:29:18	Voter enabled
	05/16/17-15:30:49	Voter cast ballot
	05/16/17-15:30:49	New BIR record stored
	05/16/17-16:52:47	Voter enabled
	05/16/17-16:55:51	Voter cast ballot
	05/16/17-16:55:51	New BIR record stored
	05/16/17-17:04:32	Voter enabled
	05/16/17-17:07:48	Voter cast ballot
	05/16/17-17:07:48	New BIR record stored
		Voter enabled
	05/16/17-17:17:47	Voter cast ballot
	05/16/17-17:18:40	
	05/16/17-17:18:40	New BIR record stored
	05/16/17-18:08:01	Voter enabled
	05/16/17-18:12:20	Voter cast ballot
	05/16/17-18:12:20	New BIR record stored
	05/16/17-18:18:24	Voter enabled
	05/16/17-18:21:35	Voter cast ballot
	05/16/17-18:21:35	New BIR record stored
	05/16/17-18:53:24	Voter enabled
	05/16/17-18:55:20	Voter cast ballot
	05/16/17-18:55:20	New BIR record stored
	05/16/17-18:59:19	Voter enabled
	05/16/17-19:01:16	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023215	05/16/17-19:01:41	Voter enabled
	05/16/17-19:02:45	Voter cast ballot
	05/16/17-19:02:45	New BIR record stored
	05/16/17-19:03:14	Voter enabled
	05/16/17-19:05:43	Voter cast ballot
	05/16/17-19:05:43	New BIR record stored
	05/16/17-19:07:52	Voter enabled
	05/16/17-19:08:35	Voter cast ballot
	05/16/17-19:08:35	New BIR record stored
	05/16/17-19:13:47	Voter enabled
	05/16/17-19:15:19	Voter cast ballot
	05/16/17-19:15:19	New BIR record stored
	05/16/17-19:44:26	Voter enabled
	05/16/17-19:47:07	Voter cast ballot
	05/16/17-19:47:07	New BIR record stored
	05/16/17-20:03:37	Voter enabled
	05/16/17-20:03:46	Voter was cancelled
	05/16/17-20:03:50	Close Polls pushed
	05/16/17-20:06:33	Polls closed
	05/16/17-20:06:43	Rear door is open
023216	04/20/17-10:59:54	Image download ok
	04/20/17-10:59:55	Cartridge code is OK
	04/20/17-10:59:56	Matrix Modules OK
	04/20/17-10:59:57	Rear door is open
	04/20/17-11:03:34	Image download ok
	04/20/17-11:03:34	Cartridge code is OK
	04/20/17-11:03:35	Matrix Modules OK
	04/20/17-11:03:35	Polls ready to open
	04/20/17-11:07:40	Test election requested
	04/20/17-11:07:40	Polls open request
	04/20/17-11:07:57	Test data expunged
	04/20/17-11:14:06	Polls open
	04/20/17-11:19:47	Voter enabled
	04/20/17-12:14:30	Voter enabled
	04/20/17-12:14:55	Voter enabled
	04/20/17-12:15:09	Voter enabled
	04/20/17-12:15:29	Voter enabled
	04/20/17-12:15:36	Voter enabled
	04/20/17-12:15:39	Voter enabled
	04/20/17-12:15:42	Voter enabled
	04/20/17-12:15:42	Voter enabled
	04/20/17-12:15:47	Voter enabled
	04/20/17-12:15:47	Voter was cancelled
	04/20/17-12:15:40	Voter was cancelled  Voter enabled
	04/20/17-12:16:21	Voter enabled
	04/20/17-12:16:36	Voter enabled
	04/20/17-12:16:30	Voter enabled
		Voter enabled
	04/20/17-12:16:42 04/20/17-12:16:45	Voter enabled Voter enabled
	04/20/17-12:16:48	Voter enabled
	04/20/17-12:16:51	Voter was cancelled
	04/20/17-12:16:52	Voter was cancelled
	04/20/17-12:16:52	Test election done
	04/20/17-12:19:36	Polls closed
	04/20/17-12:30:52	Rear door is open
	04/20/17-12:30:53	Rear door is open
	04/20/17-12:30:54	Printer paper empty
	05/04/17-08:31:18	Image download ok

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Machine Number	Audit Date	Cartridge Audit Description
023216	05/04/17-08:31:18	Cartridge code is OK
	05/04/17-08:31:19	Matrix Modules OK
	05/04/17-08:31:20	Rear door is open
	05/16/17-06:38:45	Image download ok
	05/16/17-06:38:45	Cartridge code is OK
	05/16/17-06:38:46	Matrix Modules OK
	05/16/17-06:38:46	Polls ready to open
	05/16/17-06:40:00	Polls open request
	05/16/17-06:40:27	Test data expunged
	05/16/17-06:42:47	Polls open
	05/16/17-06:43:50	Voter enabled
	05/16/17-07:04:43	Voter cast ballot
	05/16/17-07:04:43	New BIR record stored
	05/16/17-07:15:51	Voter enabled
	05/16/17-07:21:16	Voter cast ballot
	05/16/17-07:21:16	New BIR record stored
	05/16/17-07:31:45	Voter enabled
	05/16/17-07:53:37	Voter cast ballot
	05/16/17-07:53:37	New BIR record stored
	05/16/17-07:55:36	Voter enabled
	05/16/17-08:01:25	Voter cast ballot
	05/16/17-08:01:25	New BIR record stored
	05/16/17-08:12:36	Voter enabled
	05/16/17-08:30:53	Voter cast ballot
	05/16/17-08:30:53	New BIR record stored
	05/16/17-08:37:14	Voter enabled
	05/16/17-08:39:19	Voter cast ballot
	05/16/17-08:39:19	New BIR record stored
	05/16/17-08:45:25	Voter enabled
	05/16/17-08:48:39	Voter cast ballot
	05/16/17-08:48:39	New BIR record stored
	05/16/17-09:41:33	Voter enabled
	05/16/17-09:43:38	Voter cast ballot
	05/16/17-09:43:38	New BIR record stored
	05/16/17-10:10:55	Voter enabled
	05/16/17-10:12:07	Voter cast ballot
	05/16/17-10:12:07	New BIR record stored
	05/16/17-10:17:53	Voter enabled
	05/16/17-10:19:26	Voter cast ballot
	05/16/17-10:19:26	New BIR record stored
	05/16/17-10:28:24	Voter enabled
	05/16/17-10:32:06	Voter cast ballot
	05/16/17-10:32:06	New BIR record stored
	05/16/17-10:34:32	Voter enabled
	05/16/17-10:36:27	Voter cast ballot
	05/16/17-10:36:27	New BIR record stored
	05/16/17-10:38:28	Voter enabled
	05/16/17-11:57:12	Voter cast ballot
	05/16/17-11:57:12	New BIR record stored
	05/16/17-11:59:50	Voter enabled
	05/16/17-12:00:36	Voter cast ballot
	05/16/17-12:00:36	New BIR record stored
	05/16/17-12:05:54	Voter enabled
	05/16/17-12:28:31	Voter cast ballot
	05/16/17-12:28:31	New BIR record stored
	05/16/17-13:07:44	Voter enabled
	05/16/17-13:09:27	Voter cast ballot
	05/16/17-13:09:27	New BIR record stored
	05/16/17-13:11:30	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023216	05/16/17-13:15:10	Voter cast ballot
	05/16/17-13:15:10	New BIR record stored
	05/16/17-14:27:40	Voter enabled
	05/16/17-14:29:50	Voter cast ballot
	05/16/17-14:29:50	New BIR record stored
	05/16/17-14:50:49	Voter enabled
	05/16/17-14:51:57	Voter cast ballot
	05/16/17-14:51:57	New BIR record stored
	05/16/17-14:58:09	Voter enabled
	05/16/17-15:02:46	Voter cast ballot
	05/16/17-15:02:46	New BIR record stored
	05/16/17-15:27:39	Voter enabled
	05/16/17-15:30:01	Voter cast ballot
	05/16/17-15:30:01	New BIR record stored
	05/16/17-16:51:10	Voter enabled
	05/16/17-16:53:41	Voter cast ballot
	05/16/17-16:53:41	New BIR record stored
	05/16/17-17:14:17	Voter enabled
	05/16/17-17:14:17	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-17:17:25 05/16/17-17:33:11	
		Voter enabled
	05/16/17-17:34:01	Voter was cancelled
	05/16/17-17:34:05	Voter enabled
	05/16/17-17:35:34	Voter cast ballot
	05/16/17-17:35:34	New BIR record stored
	05/16/17-17:38:19	Voter enabled
	05/16/17-17:39:56	Voter cast ballot
	05/16/17-17:39:56	New BIR record stored
	05/16/17-18:18:09	Voter enabled
	05/16/17-18:19:03	Voter cast ballot
	05/16/17-18:19:03	New BIR record stored
	05/16/17-18:27:47	Voter enabled
	05/16/17-18:32:23	Voter cast ballot
	05/16/17-18:32:23	New BIR record stored
	05/16/17-18:53:30	Voter enabled
	05/16/17-19:00:39	Voter cast ballot
	05/16/17-19:00:39	New BIR record stored
	05/16/17-19:00:54	Voter enabled
	05/16/17-19:01:26	Voter was cancelled
	05/16/17-19:01:36	Voter enabled
	05/16/17-19:03:16	Voter cast ballot
	05/16/17-19:03:16	New BIR record stored
	05/16/17-19:05:58	Voter enabled
	05/16/17-19:07:38	Voter cast ballot
	05/16/17-19:07:38	New BIR record stored
	05/16/17-19:11:40	Voter enabled
	05/16/17-19:13:42	Voter cast ballot
	05/16/17-19:13:42	New BIR record stored
	05/16/17-19:34:47	Voter enabled
	05/16/17-19:38:14	Voter cast ballot
	05/16/17-19:38:14	New BIR record stored
	05/16/17-19:42:01	Voter enabled
	05/16/17-19:43:51	Voter chabled  Voter cast ballot
	05/16/17-19:43:51	New BIR record stored
	05/16/17-19:43:59	Voter enabled
	05/16/17-19:48:09	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-19:48:09	
	05/16/17-20:03:37	Close Polls pushed

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	Machine Number	Audit Date	Cartridge Audit Description
_	023216	05/16/17-20:08:04	Rear door is open

lachine Number	Audit Date	Cartridge Audit Description	
23217	04/26/17-09:37:28	Image download ok	
	04/26/17-09:37:28	Cartridge code is OK	
	04/26/17-09:37:36	Matrix Modules OK	
	04/26/17-09:37:37	Rear door is open	
	04/26/17-09:40:38	Image download ok	
	04/26/17-09:40:38	Cartridge code is OK	
	04/26/17-09:40:46	Matrix Modules OK	
	04/26/17-09:40:46	Polls ready to open	
	04/26/17-09:43:12	Test election requested	
	04/26/17-09:43:12	Polls open request	
	04/26/17-09:43:27	Test data expunged	
	04/26/17-09:46:29	Polls open	
	04/26/17-10:21:12	Voter enabled	
	04/26/17-10:21:13	Voter was cancelled	
	04/26/17-10:29:55	ADA Voter enabled	
	04/26/17-10:30:08	Voter was cancelled	
	04/26/17-10:30:10	Voter enabled	
	04/26/17-11:10:38	Voter enabled	
	04/26/17-11:10:54	Voter enabled	
	04/26/17-11:11:05	Voter enabled	
	04/26/17-11:11:15	Voter enabled	
	04/26/17-11:11:20	Voter enabled	
	04/26/17-11:11:23	Voter enabled	
	04/26/17-11:11:25	Voter enabled	
	04/26/17-11:11:28	Voter enabled	
	04/26/17-11:11:30	Voter enabled	
	04/26/17-11:11:31	Voter was cancelled	
	04/26/17-11:11:34	Voter enabled	
	04/26/17-11:12:10	Voter enabled	
	04/26/17-11:12:28	Voter enabled	
	04/26/17-11:12:31	Voter enabled	
	04/26/17-11:12:33	Voter enabled	
	04/26/17-11:12:36	Voter was cancelled	
	04/26/17-11:12:37	Voter enabled	
	04/26/17-11:12:43	Voter enabled	
	04/26/17-11:12:47	Voter enabled	
	04/26/17-11:12:49	Voter enabled	
	04/26/17-11:12:51	Voter was cancelled	
	04/26/17-11:12:52	Test election done	
	04/26/17-11:15:36	Polls closed	
	04/26/17-11:17:12	Printer comm failed	
	04/26/17-11:17:37	Image download ok	
	04/26/17-11:17:37	Cartridge code is OK	
	05/04/17-08:32:33	Image download ok	
	05/04/17-08:32:33	Cartridge code is OK	
	05/04/17-08:32:41	Matrix Modules OK	
	05/04/17-08:32:42	Rear door is open	
	05/16/17-06:40:00	Image download ok	
	05/16/17-06:40:00	Cartridge code is OK	
	05/16/17-06:40:09	Matrix Modules OK	
	05/16/17-06:40:09	Polls ready to open	
	05/16/17-06:40:10	AC power failed	
	05/16/17-06:42:31	AC power restored	

Precinct: 64-09

lachine Number	Audit Date	Cartridge Audit Description
23217	05/16/17-06:47:03	Polls open request
	05/16/17-06:47:24	Test data expunged
	05/16/17-06:49:44	Polls open
	05/16/17-06:50:06	Voter enabled
	05/16/17-07:06:06	Voter was cancelled
	05/16/17-08:23:36	Voter enabled
	05/16/17-08:25:52	Voter cast ballot
	05/16/17-08:25:52	New BIR record stored
	05/16/17-08:29:00	Voter enabled
	05/16/17-08:31:15	Voter cast ballot
	05/16/17-08:31:15	New BIR record stored
	05/16/17-08:46:51	Voter enabled
	05/16/17-08:48:59	Voter cast ballot
	05/16/17-08:48:59	New BIR record stored
	05/16/17-12:03:49	Voter enabled
	05/16/17-12:05:43	Voter cast ballot
	05/16/17-12:05:43	New BIR record stored
	05/16/17-12:12:23	Voter enabled
	05/16/17-12:13:53	Voter chabled  Voter cast ballot
	05/16/17-12:13:53	New BIR record stored
	05/16/17-12:13:33	Voter enabled
	05/16/17-12:27:35	Voter cast ballot
		New BIR record stored
	05/16/17-12:27:35	
	05/16/17-13:34:44	Voter enabled
	05/16/17-13:37:09	Voter cast ballot
	05/16/17-13:37:09	New BIR record stored
	05/16/17-14:25:01	Voter enabled
	05/16/17-14:26:38	Voter cast ballot
	05/16/17-14:26:38	New BIR record stored
	05/16/17-15:04:16	Voter enabled
	05/16/17-15:09:11	Voter cast ballot
	05/16/17-15:09:11	New BIR record stored
	05/16/17-16:21:03	Voter enabled
	05/16/17-16:25:41	Voter cast ballot
	05/16/17-16:25:41	New BIR record stored
	05/16/17-17:05:17	Voter enabled
	05/16/17-17:07:48	Voter cast ballot
	05/16/17-17:07:48	New BIR record stored
	05/16/17-17:27:02	Voter enabled
	05/16/17-17:30:06	Voter cast ballot
	05/16/17-17:30:06	New BIR record stored
	05/16/17-17:54:01	Voter enabled
	05/16/17-17:56:41	Voter cast ballot
	05/16/17-17:56:41	New BIR record stored
	05/16/17-18:02:57	Voter enabled
	05/16/17-18:05:53	Voter cast ballot
	05/16/17-18:05:53	New BIR record stored
	05/16/17-18:14:45	Voter enabled
	05/16/17-18:16:52	Voter cast ballot
	05/16/17-18:16:52	New BIR record stored
	05/16/17-18:29:05	Voter enabled
	05/16/17-18:31:36	Voter cast ballot
	05/16/17-18:31:36	New BIR record stored
	05/16/17-19:33:00	Voter enabled
	05/16/17-19:39:32	Voter cast ballot
	05/16/17-19:39:32	New BIR record stored
	05/16/17-20:03:03	Close Polls pushed
	05/16/17-20:05:46	Polls closed

Precinct: 64-09

Machine Number	Audit Date	Cartridge Audit Description
023217	05/16/17-20:08:15	Image download ok
	05/16/17-20:08:15	Cartridge code is OK
	05/16/17-20:08:24	Matrix Modules OK
	05/16/17-20:08:24	Polls closed
	05/16/17-20:08:24	Rear door is open
	05/16/17-20:09:10	Image download ok
	05/16/17-20:09:10	Cartridge code is OK
	05/16/17-20:09:19	Matrix Modules OK
	05/16/17-20:09:19	Polls closed
	05/16/17-20:12:46	Rear door is open
	05/16/17-20:12:53	Rear door is open
	05/16/17-20:12:59	Rear door is open
	05/16/17-20:13:01	Rear door is open
023218	04/20/17-11:00:30	Image download ok
	04/20/17-11:00:30	Cartridge code is OK
	04/20/17-11:00:32	Matrix Modules OK
	04/20/17-11:00:32	Rear door is open
	04/20/17-11:03:59	Image download ok
	04/20/17-11:03:59	Cartridge code is OK
	04/20/17-11:04:00	Matrix Modules OK
	04/20/17-11:04:00	Polls ready to open
	04/20/17-11:08:24	Test election requested
	04/20/17-11:08:24	Polls open request
	04/20/17-11:08:46	Test data expunged
	04/20/17-11:14:29	Polls open
	04/20/17-11:20:34	Voter enabled
	04/20/17-12:18:00	Voter enabled
	04/20/17-12:18:20	Voter enabled
	04/20/17-12:18:35	Voter enabled
	04/20/17-12:18:47	Voter enabled
	04/20/17-12:18:57	Voter enabled
	04/20/17-12:19:01	Voter enabled
	04/20/17-12:19:03	Voter enabled
	04/20/17-12:19:05	Voter enabled
	04/20/17-12:19:08	Voter enabled
	04/20/17-12:19:09	Voter was cancelled
	04/20/17-12:19:11	Voter enabled
	04/20/17-12:19:41 04/20/17-12:19:57	Voter enabled Voter enabled
	04/20/17-12:19:57	Voter enabled
	04/20/17-12:20:03	Voter enabled
	04/20/17-12:20:07	Voter enabled
	04/20/17-12:20:10	Voter enabled
	04/20/17-12:20:10	Voter enabled
	04/20/17-12:20:13	Voter was cancelled
	04/20/17-12:20:14	Test election done
	04/20/17-12:22:58	Polls closed
	04/20/17-12:31:56	Rear door is open
	04/20/17-12:31:58	Printer paper empty
	05/04/17-08:31:51	Image download ok
	05/04/17-08:31:52	Cartridge code is OK
	05/04/17-08:31:53	Matrix Modules OK
	05/04/17-08:31:54	Rear door is open
	05/04/17-08:35:37	Lamp Test requested
	05/16/17-06:43:01	Image download ok
	05/16/17-06:43:02	Cartridge code is OK
	05/16/17-06:43:03	Matrix Modules OK

Precinct: 64-09

lachine Number	Audit Date	Cartridge Audit Description
23218	05/16/17-06:43:04	AC power failed
	05/16/17-06:46:14	AC power restored
	05/16/17-06:50:04	Polls open request
	05/16/17-06:50:34	Test data expunged
	05/16/17-06:52:39	Polls open
	05/16/17-06:53:15	Voter enabled
	05/16/17-07:05:17	Voter was cancelled
	05/16/17-07:13:33	Voter enabled
	05/16/17-07:13:52	Voter was cancelled
	05/16/17-07:33:23	Voter enabled
	05/16/17-07:34:21	Voter was cancelled
	05/16/17-07:34:26	Voter enabled
	05/16/17-07:38:04	Voter cast ballot
	05/16/17-07:38:04	New BIR record stored
	05/16/17-08:45:17	Voter enabled
	05/16/17-08:47:45	Voter cast ballot
	05/16/17-08:47:45	New BIR record stored
	05/16/17-09:39:56	Voter enabled
	05/16/17-09:41:45	Voter cast ballot
	05/16/17-09:41:45	New BIR record stored
	05/16/17-10:30:02	Voter enabled
	05/16/17-10:38:29	Voter cast ballot
	05/16/17-10:38:29	New BIR record stored
	05/16/17-11:21:30	Voter enabled
	05/16/17-11:23:34	Voter cast ballot
	05/16/17-11:23:34	New BIR record stored
	05/16/17-11:34:40	Voter enabled
	05/16/17-11:37:31	Voter cast ballot
	05/16/17-11:37:31	New BIR record stored
	05/16/17-11:41:22	Voter enabled
	05/16/17-11:42:17	Voter cast ballot
	05/16/17-11:42:17	New BIR record stored
	05/16/17-11:43:37	Voter enabled
	05/16/17-11:45:49	Voter cast ballot
	05/16/17-11:45:49	New BIR record stored
	05/16/17-11:43:43	Voter enabled
	05/16/17-12:02:20	Voter cast ballot
	05/16/17-12:04:12	New BIR record stored
	05/16/17-12:10:58	Voter enabled
	05/16/17-12:10:36	Voter cast ballot
		New BIR record stored
	05/16/17-12:12:47	
	05/16/17-13:53:11	Voter enabled
	05/16/17-13:53:47	Voter cast ballot
	05/16/17-13:53:47	New BIR record stored
	05/16/17-14:25:12	Voter enabled
	05/16/17-14:27:00	Voter cast ballot
	05/16/17-14:27:01	New BIR record stored
	05/16/17-14:28:16	Voter enabled
	05/16/17-14:29:42	Voter cast ballot
	05/16/17-14:29:42	New BIR record stored
	05/16/17-15:05:09	Voter enabled
	05/16/17-15:07:24	Voter cast ballot
	05/16/17-15:07:24	New BIR record stored
	05/16/17-15:07:52	Voter enabled
	05/16/17-15:11:54	Voter cast ballot
	05/16/17-15:11:54	New BIR record stored
	05/16/17-16:21:23	Voter enabled
	05/16/17-16:29:37	Voter cast ballot
	05/16/17-16:29:37	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023218	05/16/17-17:55:56	Voter enabled	
	05/16/17-17:57:33	Voter cast ballot	
	05/16/17-17:57:33	New BIR record stored	
	05/16/17-18:12:51	Voter enabled	
	05/16/17-18:15:03	Voter cast ballot	
	05/16/17-18:15:03	New BIR record stored	
	05/16/17-18:27:50	Voter enabled	
	05/16/17-18:31:38	Voter cast ballot	
	05/16/17-18:31:38	New BIR record stored	
	05/16/17-19:08:47	Voter enabled	
	05/16/17-19:10:32	Voter cast ballot	
	05/16/17-19:10:32	New BIR record stored	
	05/16/17-20:02:19	Voter enabled	
	05/16/17-20:03:41	Rear door AND polls open	
recinct: 64-10			
Machine Number	Audit Date	Cartridge Audit Description	
023219	04/26/17-09:36:37	Image download ok	
ULJL 13	04/26/17-09:36:37	Cartridge code is OK	
	04/26/17-09:36:46	Matrix Modules OK	
	04/26/17-09:36:47		
		Rear door is open	
	04/26/17-09:39:54	Image download ok	
	04/26/17-09:39:54	Cartridge code is OK	
	04/26/17-09:40:03	Matrix Modules OK	
	04/26/17-09:40:03	Polls ready to open	
	04/26/17-09:42:32	Test election requested	
	04/26/17-09:42:32	Polls open request	
	04/26/17-09:42:49	Test data expunged	
	04/26/17-10:20:07	Polls open	
	04/26/17-10:28:07	ADA Voter enabled	
	04/26/17-10:28:18	Voter was cancelled	
	04/26/17-10:28:21	Voter enabled	
	04/26/17-11:13:47	Voter enabled	
	04/26/17-11:14:05	Voter enabled	
	04/26/17-11:14:19	Voter enabled	
	04/26/17-11:14:31	Voter enabled	
	04/26/17-11:14:37	Voter enabled	
	04/26/17-11:14:40	Voter enabled	
	04/26/17-11:14:42	Voter enabled	
	04/26/17-11:14:45	Voter enabled	
	04/26/17-11:14:47	Voter enabled	
	04/26/17-11:14:50	Voter was cancelled	
	04/26/17-11:14:52	Voter enabled	
	04/26/17-11:15:30	Voter enabled	
	04/26/17-11:15:42	Voter enabled	
	04/26/17-11:15:50	Voter enabled	
	04/26/17-11:15:55	Voter enabled	
	04/26/17-11:15:58	Voter enabled	
	04/26/17-11:16:00	Voter was cancelled	
		Voter enabled	
	04/26/17-11:16:02 04/26/17-11:16:08		
		Voter enabled	
		Votor anabled	
	04/26/17-11:16:12	Voter enabled	
	04/26/17-11:16:12 04/26/17-11:16:14	Voter enabled	
	04/26/17-11:16:12 04/26/17-11:16:14 04/26/17-11:16:16	Voter enabled Voter was cancelled	
	04/26/17-11:16:12 04/26/17-11:16:14	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
)23219	05/04/17-08:31:38	Image download ok
	05/04/17-08:31:39	Cartridge code is OK
	05/04/17-08:31:47	Matrix Modules OK
	05/04/17-08:31:48	Rear door is open
	05/16/17-06:56:12	Image download ok
	05/16/17-06:56:12	Cartridge code is OK
	05/16/17-06:56:21	Matrix Modules OK
	05/16/17-06:56:21	Polls ready to open
	05/16/17-06:57:48	Polls open request
	05/16/17-06:58:11	Test data expunged
	05/16/17-07:03:18	Polls open
	05/16/17-07:03:29	Voter enabled
	05/16/17-07:40:39	Voter cast ballot
	05/16/17-07:40:39	New BIR record stored
	05/16/17-10:31:22	Voter enabled
	05/16/17-10:34:29	Voter cast ballot
	05/16/17-10:34:29	New BIR record stored
	05/16/17-10:35:19	Voter enabled
	05/16/17-10:36:02	Voter was cancelled
	05/16/17-10:36:04	Voter enabled
	05/16/17-10:36:04	Voter was cancelled
	05/16/17-10:36:07	Voter enabled
	05/16/17-10:41:05	Voter cast ballot
	05/16/17-10:41:05	New BIR record stored
	05/16/17-12:59:51	Voter enabled
	05/16/17-13:01:44	Voter cast ballot
	05/16/17-13:01:44	New BIR record stored
	05/16/17-14:41:50	Voter enabled
	05/16/17-14:42:37	Voter cast ballot
	05/16/17-14:42:37	New BIR record stored
	05/16/17-15:52:47	Voter enabled
	05/16/17-15:56:03	Voter cast ballot
	05/16/17-15:56:04	New BIR record stored
	05/16/17-17:02:03	Voter enabled
	05/16/17-17:03:22	Voter cast ballot
	05/16/17-17:03:22	New BIR record stored
	05/16/17-17:03:48	Voter enabled
	05/16/17-17:06:10	Voter cast ballot
	05/16/17-17:06:10	New BIR record stored
	05/16/17-17:14:28	Voter enabled
	05/16/17-17:14:48	Voter cast ballot
	05/16/17-17:14:48	New BIR record stored
	05/16/17-17:15:05	Voter enabled
	05/16/17-17:15:39	Voter cast ballot
	05/16/17-17:15:39	New BIR record stored
	05/16/17-17:13:39	Voter enabled
	05/16/17-17:40:10	Voter cast ballot
	05/16/17-17:41:22	New BIR record stored
	05/16/17-17:46:09 05/16/17-17:40:28	Voter enabled Voter cast ballot
	05/16/17-17:49:28	
	05/16/17-17:49:28	New BIR record stored
	05/16/17-17:50:55	Voter enabled
	05/16/17-17:53:11	Voter cast ballot
	05/16/17-17:53:11	New BIR record stored
	05/16/17-18:08:09	Voter enabled
	05/16/17-18:10:01	Voter cast ballot
	05/16/17-18:10:01	New BIR record stored
	05/16/17-18:16:37	Voter enabled
	05/16/17-18:21:49	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
)23219	05/16/17-18:21:49	New BIR record stored
	05/16/17-18:40:10	Voter enabled
	05/16/17-18:41:56	Voter cast ballot
	05/16/17-18:41:56	New BIR record stored
	05/16/17-19:05:47	Voter enabled
	05/16/17-19:12:47	Voter was cancelled
	05/16/17-19:13:11	Voter enabled
	05/16/17-19:14:29	Voter cast ballot
	05/16/17-19:14:29	New BIR record stored
	05/16/17-20:21:02	Close Polls pushed
	05/16/17-20:23:44	Polls closed
	05/16/17-20:24:24	Rear door is open
2222	04/00/47 44-00-44	large developed als
23220	04/20/17-11:00:14	Image download ok
	04/20/17-11:00:15	Cartridge code is OK
	04/20/17-11:00:16	Matrix Modules OK
	04/20/17-11:00:17	Rear door is open
	04/20/17-11:03:33	Image download ok
	04/20/17-11:03:33	Cartridge code is OK
	04/20/17-11:03:34	Matrix Modules OK
	04/20/17-11:03:34	Polls ready to open
	04/20/17-11:08:20	Test election requested
	04/20/17-11:08:20	Polls open request
	04/20/17-11:08:35	Test data expunged
	04/20/17-11:14:03	Polls open
	04/20/17-11:20:22	Voter enabled
	04/20/17-12:20:27	Voter enabled
	04/20/17-12:20:47	Voter enabled
	04/20/17-12:21:05	Voter enabled
	04/20/17-12:21:21	Voter enabled
	04/20/17-12:21:27	Voter enabled
	04/20/17-12:21:31	Voter enabled
	04/20/17-12:21:33	Voter enabled
	04/20/17-12:21:36	Voter enabled
	04/20/17-12:21:38	Voter enabled
	04/20/17-12:21:39	Voter was cancelled
	04/20/17-12:21:42	Voter enabled
	04/20/17-12:22:14	Voter enabled
	04/20/17-12:22:29	Voter enabled
	04/20/17-12:22:32	Voter enabled
	04/20/17-12:22:35	Voter enabled
	04/20/17-12:22:33	Voter enabled
	04/20/17-12:22:42	Voter enabled
		Voter enabled
	04/20/17-12:22:47 04/20/17-12:22:49	Voter was cancelled
		Test election done
	04/20/17-12:22:50	
	04/20/17-12:25:32	Polls closed
	04/20/17-12:32:09	Rear door is open
	04/20/17-12:32:11	Printer paper empty
	04/20/17-12:32:25	Printer comm failed
	04/20/17-12:32:53	Printer comm failed
	04/20/17-12:33:07	Printer comm failed
	05/04/17-08:31:41	Image download ok
	05/04/17-08:31:41	Cartridge code is OK
	05/04/17-08:31:43	Matrix Modules OK
	05/04/17-08:31:44	Rear door is open
	05/16/17-07:04:11	Image download ok
	05/16/17-07:04:11	Cartridge code is OK
	05/16/17-07:04:12	Matrix Modules OK

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lachine Number	Audit Date	Cartridge Audit Description
23220	05/16/17-07:04:12	Polls ready to open
	05/16/17-07:04:55	Polls open request
	05/16/17-07:05:17	Test data expunged
	05/16/17-07:12:16	Polls open
	05/16/17-07:12:29	Voter enabled
	05/16/17-07:12:40	Voter was cancelled
	05/16/17-07:12:43	Voter enabled
	05/16/17-07:13:16	Voter was cancelled
	05/16/17-07:13:31	Voter enabled
	05/16/17-07:45:21	Voter cast ballot
	05/16/17-07:45:21	New BIR record stored
	05/16/17-09:14:46	Voter enabled
	05/16/17-09:20:44	Voter cast ballot
	05/16/17-09:20:44	New BIR record stored
	05/16/17-10:02:05	Voter enabled
	05/16/17-10:02:57	Voter cast ballot
	05/16/17-10:02:57	New BIR record stored
	05/16/17-10:27:08	Voter enabled
	05/16/17-10:35:24	Voter cast ballot
	05/16/17-10:35:24	New BIR record stored
	05/16/17-10:36:30	Voter enabled
	05/16/17-10:38:18	Voter cast ballot
	05/16/17-10:38:18	New BIR record stored
	05/16/17-10:38:29	Voter enabled
	05/16/17-10:39:40	Voter cast ballot
	05/16/17-10:39:40	New BIR record stored
	05/16/17-10:45:23	Voter enabled
	05/16/17-10:49:16	Voter cast ballot
	05/16/17-10:49:16	New BIR record stored
	05/16/17-12:19:54	Voter enabled
	05/16/17-12:13:04	Voter cast ballot
	05/16/17-12:21:06	New BIR record stored
	05/16/17-13:01:25	Voter enabled
	05/16/17-13:03:31	Voter cast ballot
	05/16/17-13:03:31	New BIR record stored
	05/16/17-14:38:43	Voter enabled
	05/16/17-14:33:43	Voter chabled  Voter cast ballot
	05/16/17-14:41:11	New BIR record stored
	05/16/17-15:22:13	Voter enabled
	05/16/17-15:26:49	Voter cast ballot
	05/16/17-15:26:49	New BIR record stored
	05/16/17-15:28:40	Voter enabled
	05/16/17-15:30:29	Voter cast ballot
	05/16/17-15:30:29	New BIR record stored
	05/16/17-15:37:14	Voter enabled
	05/16/17-15:38:45	Voter cast ballot
	05/16/17-15:38:45	New BIR record stored
	05/16/17-15:52:39	Voter enabled
	05/16/17-15:56:09	Voter cast ballot
	05/16/17-15:56:09	New BIR record stored
	05/16/17-15:56:20	Voter enabled
	05/16/17-15:58:04	Voter cast ballot
	05/16/17-15:58:04	New BIR record stored
	05/16/17-16:25:42	Voter enabled
	05/16/17-16:27:32	Voter cast ballot
	05/16/17-16:27:32	New BIR record stored
	05/16/17-17:01:55	Voter enabled
	05/16/17-17:03:57	Voter cast ballot
		New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023220	05/16/17-17:05:52	Voter enabled	
	05/16/17-17:08:44	Voter cast ballot	
	05/16/17-17:08:44	New BIR record stored	
	05/16/17-17:44:31	Voter enabled	
	05/16/17-17:47:07	Voter cast ballot	
	05/16/17-17:47:07	New BIR record stored	
	05/16/17-18:08:37	Voter enabled	
	05/16/17-18:10:06	Voter cast ballot	
	05/16/17-18:10:06	New BIR record stored	
	05/16/17-18:14:45	Voter enabled	
	05/16/17-18:15:08	Voter cast ballot	
	05/16/17-18:15:08	New BIR record stored	
	05/16/17-18:18:28	Voter enabled	
	05/16/17-18:20:58	Voter cast ballot	
	05/16/17-18:20:58	New BIR record stored	
	05/16/17-18:38:52	Voter enabled	
	05/16/17-18:40:00	Voter cast ballot	
	05/16/17-18:40:00	New BIR record stored	
	05/16/17-18:41:17	Voter enabled	
	05/16/17-18:43:07	Voter cast ballot	
	05/16/17-18:43:07	New BIR record stored	
	05/16/17-18:46:32	Voter enabled	
	05/16/17-18:50:02	Voter cast ballot	
	05/16/17-18:50:02	New BIR record stored	
	05/16/17-18:55:02	Voter enabled	
	05/16/17-18:58:31	Voter cast ballot	
	05/16/17-18:58:31	New BIR record stored	
	05/16/17-19:00:37	Voter enabled	
	05/16/17-19:06:48	Voter cast ballot	
	05/16/17-19:06:48	New BIR record stored	
	05/16/17-19:11:08	Voter enabled	
	05/16/17-19:13:11	Voter cast ballot	
	05/16/17-19:13:11	New BIR record stored	
	05/16/17-19:15:40	Voter enabled	
	05/16/17-19:19:02	Voter cast ballot	
	05/16/17-19:19:02	New BIR record stored	
	05/16/17-19:27:09	Voter enabled	
	05/16/17-19:29:25	Voter cast ballot	
	05/16/17-19:29:25	New BIR record stored	
	05/16/17-19:38:16	Voter enabled	
	05/16/17-19:39:31	Voter cast ballot	
	05/16/17-19:39:31	New BIR record stored	
	05/16/17-19:52:49	Voter enabled	
	05/16/17-19:55:28	Voter cast ballot	
	05/16/17-19:55:28	New BIR record stored	
	05/16/17-20:19:49	Close Polls pushed	
	05/16/17-20:22:31	Polls closed	
	05/16/17-20:22:36	Rear door is open	
		•	
cinct: 64-11			
Machine Number	Audit Date	Cartridge Audit Description	
023221	04/26/17-09:36:24	Image download ok	
	04/26/17-09:36:24	Cartridge code is OK	
	04/26/17-09:36:32	Matrix Modules OK	
	04/26/17-09:36:33	Rear door is open	
	04/26/17-09:39:48	Image download ok	

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achine Number	Audit Date	Cartridge Audit Description
23221	04/26/17-09:39:56	Matrix Modules OK
	04/26/17-09:39:56	Polls ready to open
	04/26/17-09:42:29	Test election requested
	04/26/17-09:42:29	Polls open request
	04/26/17-09:42:45	Test data expunged
	04/26/17-10:19:54	Polls open
	04/26/17-10:27:23	Rear door AND polls open
	04/26/17-10:33:26	Image download ok
	04/26/17-10:33:27	Cartridge code is OK
	04/26/17-10:33:35	Matrix Modules OK
	04/26/17-10:33:36	Rear door is open
	04/26/17-10:33:49	Image download ok
	04/26/17-10:33:50	Cartridge code is OK
	04/26/17-10:33:58	Matrix Modules OK
	04/26/17-10:33:58	Polls ready to open
	04/26/17-10:34:00	Test election requested
	04/26/17-10:34:00	Polls open request
	04/26/17-10:34:16	Test data expunged
	04/26/17-10:34:43	
	04/26/17-10:34:47	Polls open Voter enabled
		Voter enabled  Voter was cancelled
	04/26/17-10:44:43	
	04/26/17-10:44:46	ADA Voter enabled
	04/26/17-10:45:21	Voter was cancelled
	04/26/17-10:45:24	ADA Voter enabled
	04/26/17-10:45:52	Voter was cancelled
	04/26/17-10:45:55	ADA Voter enabled
	04/26/17-10:45:55	Voter was cancelled
	04/26/17-10:45:57	ADA Voter enabled
	04/26/17-10:45:57	Voter was cancelled
	04/26/17-10:46:00	Voter enabled
	04/26/17-11:23:30	Voter enabled
	04/26/17-11:23:58	Voter enabled
	04/26/17-11:24:12	Voter enabled
	04/26/17-11:24:32	Voter enabled
	04/26/17-11:24:43	Voter enabled
	04/26/17-11:24:46	Voter enabled
	04/26/17-11:24:49	Voter enabled
	04/26/17-11:24:51	Voter enabled
	04/26/17-11:24:54	Voter enabled
	04/26/17-11:24:56	Voter was cancelled
	04/26/17-11:24:58	Voter enabled
	04/26/17-11:25:33	Voter enabled
	04/26/17-11:25:50	Voter enabled
	04/26/17-11:25:54	Voter enabled
	04/26/17-11:25:56	Voter enabled
	04/26/17-11:25:58	Voter was cancelled
	04/26/17-11:25:59	Voter enabled
	04/26/17-11:26:05	Voter enabled
	04/26/17-11:26:09	Voter enabled
	04/26/17-11:26:11	Voter enabled
	04/26/17-11:26:14	Voter was cancelled
	04/26/17-11:26:14	Test election done
	04/26/17-11:28:58	Polls closed
	04/26/17-11:29:25	Rear door is open
	04/26/17-11:29:26	Printer comm failed
	04/26/17-11:29:53	Image download ok
	04/26/17-11:29:53	Cartridge code is OK
	04/26/17-11:30:01	Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
)23221	04/26/17-11:30:05	Rear door is open
	05/04/17-08:31:15	Image download ok
	05/04/17-08:31:15	Cartridge code is OK
	05/04/17-08:31:23	Matrix Modules OK
	05/04/17-08:31:24	Rear door is open
	05/16/17-06:49:30	Image download ok
	05/16/17-06:49:30	Cartridge code is OK
	05/16/17-06:49:46	Image download ok
	05/16/17-06:49:47	Cartridge code is OK
	05/16/17-06:49:55	Matrix Modules OK
	05/16/17-06:49:55	Polls ready to open
	05/16/17-06:49:56	AC power failed
	05/16/17-06:51:19	AC power restored
	05/16/17-06:52:40	Polls open request
	05/16/17-06:53:04	Test data expunged
	05/16/17-06:58:15	Polls open
	05/16/17-07:03:23	Voter enabled
	05/16/17-07:03:51	Voter cast ballot
	05/16/17-07:03:51	New BIR record stored
	05/16/17-07:09:52	Voter enabled
	05/16/17-07:12:50	Voter cast ballot
	05/16/17-07:12:50	New BIR record stored
	05/16/17-07:49:05	Voter enabled
	05/16/17-07:52:05	Voter cast ballot
	05/16/17-07:52:05	New BIR record stored
	05/16/17-09:59:05	Voter enabled
	05/16/17-09:59:44	Voter cast ballot
	05/16/17-09:59:44	New BIR record stored
	05/16/17-10:08:04	Voter enabled
	05/16/17-10:10:59	Voter cast ballot
	05/16/17-10:10:59	New BIR record stored
	05/16/17-10:36:19	Voter enabled
	05/16/17-10:39:11	Voter cast ballot
	05/16/17-10:39:11	New BIR record stored
	05/16/17-11:06:44	Voter enabled
	05/16/17-11:08:35	Voter cast ballot
	05/16/17-11:08:35	New BIR record stored
	05/16/17-12:38:41	Voter enabled
	05/16/17-12:40:39	Voter cast ballot
	05/16/17-12:40:39	New BIR record stored
	05/16/17-12:41:20	Voter enabled
	05/16/17-12:42:23	Voter cast ballot
	05/16/17-12:42:23	New BIR record stored
	05/16/17-15:39:52	Voter enabled
	05/16/17-15:41:30	Voter cast ballot
	05/16/17-15:41:30	New BIR record stored
	05/16/17-15:41:50	Voter enabled
	05/16/17-15:43:28	Voter cast ballot
	05/16/17-15:43:28	New BIR record stored
	05/16/17-16:19:17	Voter enabled
	05/16/17-16:21:01	Voter cast ballot
	05/16/17-16:21:01	New BIR record stored
	05/16/17-16:35:01	Voter enabled
	05/16/17-16:36:29	Voter cast ballot
	05/16/17-16:36:29	New BIR record stored
	05/16/17-16:45:32	Voter enabled
	05/16/17-16:47:36	Voter cast ballot
	05/16/17-16:47:36	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023221	05/16/17-17:31:59	Voter cast ballot
	05/16/17-17:31:59	New BIR record stored
	05/16/17-18:05:59	Voter enabled
	05/16/17-18:06:23	Voter cast ballot
	05/16/17-18:06:23	New BIR record stored
	05/16/17-18:06:54	Voter enabled
	05/16/17-18:08:58	Voter cast ballot
	05/16/17-18:08:58	New BIR record stored
	05/16/17-18:39:57	Voter enabled
	05/16/17-18:42:10	Voter cast ballot
	05/16/17-18:42:10	New BIR record stored
	05/16/17-18:47:08	Voter enabled
	05/16/17-18:49:54	Voter cast ballot
	05/16/17-18:49:54	New BIR record stored
	05/16/17-18:52:35	Voter enabled
	05/16/17-18:54:53	Voter cast ballot
	05/16/17-18:54:53	New BIR record stored
	05/16/17-18:55:41	Voter enabled
	05/16/17-18:58:01	Voter cast ballot New BIR record stored
	05/16/17-18:58:01	Voter enabled
	05/16/17-18:59:47 05/16/17-19:00:50	Voter cast ballot
	05/16/17-19:00:50	New BIR record stored
	05/16/17-19:00:30	Close Polls pushed
	05/16/17-20:02:24	Polls closed
	05/16/17-20:05:07	Rear door is open
	05/16/17-20:05:12	Rear door is open
023222	04/20/17-11:00:25	Image download ok
	04/20/17-11:00:25	Cartridge code is OK
	04/20/17-11:00:27	Matrix Modules OK
	04/20/17-11:00:28	Rear door is open
	04/20/17-11:03:33	Image download ok
	04/20/17-11:03:34	Cartridge code is OK
	04/20/17-11:03:35	Matrix Modules OK
	04/20/17-11:03:35	Polls ready to open
	04/20/17-11:08:41	Test election requested
	04/20/17-11:08:41	Polls open request
	04/20/17-11:08:59 04/20/17-11:14:03	Test data expunged Polls open
	04/20/17-11:14:03	Voter enabled
	04/20/17-12:23:38	Voter enabled
	04/20/17-12:23:38	Voter enabled
	04/20/17-12:24:18	Voter enabled
	04/20/17-12:24:16	Voter enabled
	04/20/17-12:24:44	Voter enabled
	04/20/17-12:24:47	Voter enabled
	04/20/17-12:24:49	Voter enabled
	04/20/17-12:24:52	Voter enabled
	04/20/17-12:24:55	Voter enabled
	04/20/17-12:24:55	Voter was cancelled
	04/20/17-12:24:57	Voter enabled
	04/20/17-12:25:29	Voter enabled
	04/20/17-12:25:43	Voter enabled
	04/20/17-12:25:47	Voter enabled
	04/20/17-12:25:50	Voter enabled
	04/20/17-12:25:53	Voter enabled
	04/20/17-12:25:56	Voter enabled

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lachine Number	Audit Date	Cartridge Audit Description
23222	04/20/17-12:25:59	Voter was cancelled
	04/20/17-12:26:00	Test election done
	04/20/17-12:28:44	Polls closed
	04/20/17-12:34:09	Rear door is open
	04/20/17-12:34:11	Printer paper empty
	05/04/17-08:31:35	Image download ok
	05/04/17-08:31:35	Cartridge code is OK
	05/04/17-08:31:37	Matrix Modules OK
	05/04/17-08:31:37	Rear door is open
	05/16/17-06:53:38	Image download ok
	05/16/17-06:53:39	Cartridge code is OK
	05/16/17-06:53:40	Matrix Modules OK
	05/16/17-06:53:40	Polls ready to open
	05/16/17-06:54:25	Polls open request
	05/16/17-06:55:26	Test data expunged
	05/16/17-06:58:35	Polls open
	05/16/17-07:02:31	Voter enabled
	05/16/17-07:04:29	Voter cast ballot
	05/16/17-07:04:29	New BIR record stored
	05/16/17-07:09:09	Voter enabled
	05/16/17-07:09:09	Voter cast ballot
	05/16/17-07:11:24	New BIR record stored
		Voter enabled
	05/16/17-07:11:37	
	05/16/17-07:13:34	Voter cast ballot
	05/16/17-07:13:34	New BIR record stored
	05/16/17-07:53:20	Voter enabled
	05/16/17-07:54:35	Voter cast ballot
	05/16/17-07:54:35	New BIR record stored
	05/16/17-07:55:35	Voter enabled
	05/16/17-07:58:03	Voter cast ballot
	05/16/17-07:58:03	New BIR record stored
	05/16/17-08:33:00	Voter enabled
	05/16/17-08:34:28	Voter cast ballot
	05/16/17-08:34:28	New BIR record stored
	05/16/17-08:52:24	Voter enabled
	05/16/17-08:53:45	Voter cast ballot
	05/16/17-08:53:45	New BIR record stored
	05/16/17-09:23:26	Voter enabled
	05/16/17-09:25:28	Voter cast ballot
	05/16/17-09:25:28	New BIR record stored
	05/16/17-10:09:25	Voter enabled
	05/16/17-10:13:53	Voter cast ballot
	05/16/17-10:13:53	New BIR record stored
	05/16/17-11:28:59	Voter enabled
	05/16/17-11:30:26	Voter cast ballot
	05/16/17-11:30:26	New BIR record stored
	05/16/17-11:37:10	Voter enabled
	05/16/17-11:40:21	Voter cast ballot
	05/16/17-11:40:21	New BIR record stored
	05/16/17-11:56:43	Voter enabled
	05/16/17-11:57:20	Voter cast ballot
	05/16/17-11:57:20	New BIR record stored
	05/16/17-11:37:29	Voter enabled
	05/16/17-12:33:23	Voter cast ballot
		New BIR record stored
	05/16/17-12:41:26	
	05/16/17-12:54:31	Voter enabled
	05/16/17-12:56:05	Voter cast ballot
	05/16/17-12:56:05	New BIR record stored

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lachine Number	Audit Date	Cartridge Audit Description
23222	05/16/17-14:06:00	Voter cast ballot
	05/16/17-14:06:00	New BIR record stored
	05/16/17-14:09:36	Voter enabled
	05/16/17-14:10:58	Voter cast ballot
	05/16/17-14:10:58	New BIR record stored
	05/16/17-14:12:11	Voter enabled
	05/16/17-14:13:40	Voter cast ballot
	05/16/17-14:13:40	New BIR record stored
	05/16/17-14:21:27	Voter enabled
	05/16/17-14:22:22	Voter cast ballot
	05/16/17-14:22:22	New BIR record stored
	05/16/17-14:48:45	Voter enabled
	05/16/17-14:50:58	Voter cast ballot
	05/16/17-14:50:58	New BIR record stored
	05/16/17-14:58:46	Voter enabled
	05/16/17-15:00:32	Voter cast ballot
	05/16/17-15:00:32	New BIR record stored
	05/16/17-15:02:33	Voter enabled
	05/16/17-15:04:20	Voter cast ballot
	05/16/17-15:04:20	New BIR record stored
	05/16/17-15:25:18	Voter enabled
	05/16/17-15:26:14	Voter cast ballot
	05/16/17-15:26:14	New BIR record stored
	05/16/17-15:26:47	Voter enabled
	05/16/17-15:27:46	Voter cast ballot
	05/16/17-15:27:46	New BIR record stored
	05/16/17-15:40:29	Voter enabled
	05/16/17-15:43:31	Voter cast ballot
	05/16/17-15:43:31	New BIR record stored
	05/16/17-15:44:50	Voter enabled
	05/16/17-15:47:20	Voter cast ballot
	05/16/17-15:47:20	New BIR record stored
	05/16/17-15:56:17	Voter enabled
	05/16/17-15:58:08	Voter cast ballot
	05/16/17-15:58:08	New BIR record stored
	05/16/17-16:01:26	Voter enabled
	05/16/17-16:12:18	Voter cast ballot
	05/16/17-16:12:18	New BIR record stored
	05/16/17-16:14:36	Voter enabled
	05/16/17-16:17:25	Voter chabled Voter cast ballot
	05/16/17-16:17:25	New BIR record stored
	05/16/17-16:17:25	Voter enabled
	05/16/17-16:21:30	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-16:21:30	Voter enabled
	05/16/17-16:30:01	Voter cast ballot
	05/16/17-16:34:31	New BIR record stored
	05/16/17-16:34:31	
	05/16/17-16:35:02	Voter enabled
	05/16/17-16:36:14	Voter cast ballot
	05/16/17-16:36:14	New BIR record stored
	05/16/17-16:46:28	Voter enabled
	05/16/17-16:48:57	Voter cast ballot
	05/16/17-16:48:57	New BIR record stored
	05/16/17-17:08:25	Voter enabled
	05/16/17-17:09:30	Voter cast ballot
	05/16/17-17:09:30	New BIR record stored
	05/16/17-17:52:14	Voter enabled
	05/16/17-17:57:13	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023222	05/16/17-18:06:36	Voter enabled
	05/16/17-18:07:13	Voter cast ballot
	05/16/17-18:07:13	New BIR record stored
	05/16/17-18:08:02	Voter enabled
	05/16/17-18:08:38	Voter cast ballot
	05/16/17-18:08:38	New BIR record stored
	05/16/17-18:08:58	Voter enabled
	05/16/17-18:10:12	Voter cast ballot
	05/16/17-18:10:12	New BIR record stored
	05/16/17-18:18:20	Voter enabled
	05/16/17-18:19:27	Voter cast ballot
	05/16/17-18:19:27	New BIR record stored
	05/16/17-18:41:42	Voter enabled
	05/16/17-18:43:55	Voter cast ballot
	05/16/17-18:43:55	New BIR record stored
	05/16/17-18:47:00	Voter enabled
	05/16/17-18:48:51	Voter was cancelled
	05/16/17-18:53:25	Voter was cancelled  Voter enabled
	05/16/17-18:57:38	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-18:57:38	
	05/16/17-18:59:14	Voter enabled
	05/16/17-19:00:37	Voter cast ballot
	05/16/17-19:00:37	New BIR record stored
	05/16/17-19:00:53	Voter enabled
	05/16/17-19:01:39	Voter cast ballot
	05/16/17-19:01:39	New BIR record stored
	05/16/17-19:16:55	Voter enabled
	05/16/17-19:20:14	Voter cast ballot
	05/16/17-19:20:14	New BIR record stored
	05/16/17-19:24:36	Voter enabled
	05/16/17-19:26:53	Voter cast ballot
	05/16/17-19:26:53	New BIR record stored
	05/16/17-19:27:14	Voter enabled
	05/16/17-19:29:37	Voter cast ballot
	05/16/17-19:29:37	New BIR record stored
	05/16/17-19:31:08	Voter enabled
	05/16/17-19:31:36	Voter cast ballot
	05/16/17-19:31:36	New BIR record stored
	05/16/17-19:33:35	Voter enabled
	05/16/17-19:33:54	Voter cast ballot
	05/16/17-19:33:54	New BIR record stored
	05/16/17-19:48:57	Voter enabled
	05/16/17-19:49:36	Voter cast ballot
	05/16/17-19:49:36	New BIR record stored
	05/16/17-20:02:50	Close Polls pushed
	05/16/17-20:05:33	Polls closed
	05/16/17-20:05:41	Rear door is open
		and the approximation of the second of the s
ecinct: 64-12		
Machine Number	Audit Date	Cartridge Audit Description
023223	04/26/17-09:36:33	Image download ok
	04/26/17-09:36:34	Cartridge code is OK
	04/26/17-09:36:42	Matrix Modules OK
	04/26/17-09:36:43	Rear door is open
	<del>07/</del> 40/11 700.00.40	itour door to open
	04/26/17_0Q·40·05	Image download ok
	04/26/17-09:40:05 04/26/17-09:40:05	Image download ok Cartridge code is OK

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lachine Number	Audit Date	Cartridge Audit Description
23223	04/26/17-09:40:13	Polls ready to open
	04/26/17-09:42:49	Test election requested
	04/26/17-09:42:49	Polls open request
	04/26/17-09:43:06	Test data expunged
	04/26/17-10:20:03	Polls open
	04/26/17-10:26:47	ADA Voter enabled
	04/26/17-10:26:58	Voter was cancelled
	04/26/17-10:27:04	Voter enabled
	04/26/17-11:27:05	Voter enabled
	04/26/17-11:27:26	Voter enabled
	04/26/17-11:27:48	Voter enabled
	04/26/17-11:27:59	Voter enabled
	04/26/17-11:28:09	Voter enabled
	04/26/17-11:28:13	Voter enabled
	04/26/17-11:28:15	Voter enabled
	04/26/17-11:28:18	Voter enabled
	04/26/17-11:28:20	Voter enabled
	04/26/17-11:28:21	Voter was cancelled
	04/26/17-11:28:24	Voter enabled
	04/26/17-11:28:57	Voter enabled
	04/26/17-11:29:10	Voter enabled
	04/26/17-11:29:13	Voter enabled
	04/26/17-11:29:15	Voter enabled
		Voter was cancelled
	04/26/17-11:29:16	Voter enabled
	04/26/17-11:29:17	Voter enabled
	04/26/17-11:29:21	
	04/26/17-11:29:25	Voter enabled
	04/26/17-11:29:28	Voter enabled
	04/26/17-11:29:31	Voter was cancelled
	04/26/17-11:29:31	Test election done
	04/26/17-11:32:14	Polls closed
	04/26/17-11:33:33	Printer comm failed
	05/04/17-08:31:39	Image download ok
	05/04/17-08:31:40	Cartridge code is OK
	05/04/17-08:31:48	Matrix Modules OK
	05/04/17-08:31:49	Rear door is open
	05/16/17-06:44:12	Image download ok
	05/16/17-06:44:13	Cartridge code is OK
	05/16/17-06:44:21	Matrix Modules OK
	05/16/17-06:44:21	Polls ready to open
	05/16/17-06:49:14	AC power failed
	05/16/17-06:53:25	Polls open request
	05/16/17-06:54:01	Test data expunged
	05/16/17-06:55:17	Polls open
	05/16/17-06:57:09	AC power restored
	05/16/17-08:25:55	Voter enabled
	05/16/17-08:27:43	Voter cast ballot
	05/16/17-08:27:43	New BIR record stored
	05/16/17-09:03:35	Voter enabled
	05/16/17-09:05:19	Voter cast ballot
	05/16/17-09:05:19	New BIR record stored
	05/16/17-13:45:35	Voter enabled
	05/16/17-13:49:54	Voter cast ballot
	05/16/17-13:49:54	New BIR record stored
	05/16/17-14:20:10	Voter enabled
	05/16/17-14:24:02	Voter cast ballot
	05/16/17-14:24:02	New BIR record stored
	05/16/17-14:45:48	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023223	05/16/17-14:48:56	New BIR record stored
	05/16/17-14:53:41	Voter enabled
	05/16/17-14:55:13	Voter cast ballot
	05/16/17-14:55:13	New BIR record stored
	05/16/17-15:06:15	Voter enabled
	05/16/17-15:07:37	Voter cast ballot
	05/16/17-15:07:37	New BIR record stored
	05/16/17-15:34:39	Voter enabled
	05/16/17-15:36:39	Voter cast ballot
	05/16/17-15:36:39	New BIR record stored
	05/16/17-15:43:51	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-15:45:10	
	05/16/17-15:45:10	New BIR record stored
	05/16/17-16:26:48	Voter enabled
	05/16/17-16:30:37	Voter cast ballot
	05/16/17-16:30:37	New BIR record stored
	05/16/17-16:51:44	Voter enabled
	05/16/17-16:52:27	Voter cast ballot
	05/16/17-16:52:27	New BIR record stored
	05/16/17-17:02:29	Voter enabled
	05/16/17-17:05:21	Voter cast ballot
	05/16/17-17:05:21	New BIR record stored
	05/16/17-17:52:58	Voter enabled
	05/16/17-17:55:09	Voter cast ballot
	05/16/17-17:55:09	New BIR record stored
	05/16/17-18:00:39	Voter enabled
	05/16/17-18:01:31	Voter cast ballot
	05/16/17-18:01:31	New BIR record stored
	05/16/17-18:25:23	Voter enabled
	05/16/17-18:28:13	Voter cast ballot
	05/16/17-18:28:13	New BIR record stored
	05/16/17-18:30:03	Voter enabled
	05/16/17-18:32:39	Voter enabled  Voter cast ballot
	05/16/17-18:32:39	New BIR record stored
	05/16/17-19:02:39	Voter enabled
	05/16/17-19:03:34	Voter cast ballot
	05/16/17-19:03:34	New BIR record stored
	05/16/17-20:02:50	Close Polls pushed
	05/16/17-20:05:32	Polls closed
	05/16/17-20:05:42	Rear door is open
	05/16/17-20:05:43	Rear door is open
	05/16/17-20:05:46	Rear door is open
023224	04/20/17-10:57:00	Image download ok
	04/20/17-10:57:00	Cartridge code is OK
	04/20/17-10:57:02	Matrix Modules OK
	04/20/17-10:57:03	Rear door is open
	04/20/17-10:59:57	Image download ok
	04/20/17-10:59:58	Cartridge code is OK
	04/20/17-10:59:59	Matrix Modules OK
	04/20/17-10:59:59	Polls ready to open
		•
	04/20/17-11:05:22	Test election requested
	04/20/17-11:05:22	Polls open request
	04/20/17-11:05:38	Test data expunged
	04/20/17-11:10:28	Polls open
	04/20/17-11:17:19	Voter enabled
	04/20/17-11:28:38	Voter enabled
	04/20/17-11:28:54	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
)23224	04/20/17-11:29:14	Voter enabled
	04/20/17-11:29:19	Voter enabled
	04/20/17-11:29:22	Voter enabled
	04/20/17-11:29:25	Voter enabled
	04/20/17-11:29:27	Voter enabled
	04/20/17-11:29:30	Voter enabled
	04/20/17-11:29:32	Voter enabled
	04/20/17-11:29:35	Voter enabled
	04/20/17-11:29:38	Voter enabled
	04/20/17-11:29:39	Voter was cancelled
	04/20/17-11:29:41	Voter enabled
	04/20/17-11:30:13	Voter enabled
	04/20/17-11:30:21	Voter enabled
	04/20/17-11:30:23	Voter enabled
	04/20/17-11:30:26	Voter enabled
	04/20/17-11:30:27	Voter was cancelled
	04/20/17-11:30:27	Test election done
	04/20/17-11:33:10	Polls closed
	04/20/17-11:42:55	Rear door is open
	04/20/17-11:42:58	Printer paper empty
	05/04/17-08:26:02	Image download ok
	05/04/17-08:26:03	Cartridge code is OK
	05/04/17-08:26:04	Matrix Modules OK
	05/04/17-08:26:05	Rear door is open
	05/16/17-06:34:46	Image download ok
	05/16/17-06:34:47	Cartridge code is OK
	05/16/17-06:34:48	Matrix Modules OK
	05/16/17-06:34:48	Polls ready to open
	05/16/17-06:34:49	AC power failed
	05/16/17-06:41:40	AC power restored
	05/16/17-06:42:35	Polls open request
	05/16/17-06:43:44	Test data expunged
	05/16/17-06:44:59	Polls open
	05/16/17-07:02:28	Voter enabled
	05/16/17-07:04:22	Voter cast ballot
	05/16/17-07:04:22	New BIR record stored
	05/16/17-07:05:51	Voter enabled
	05/16/17-07:07:45	Voter cast ballot
	05/16/17-07:07:45	New BIR record stored
	05/16/17-08:41:13	Voter enabled
	05/16/17-08:43:32	Voter cast ballot
	05/16/17-08:43:32	New BIR record stored
	05/16/17-08:51:06	Voter enabled
	05/16/17-08:53:06	Voter cast ballot
	05/16/17-08:53:06	New BIR record stored
	05/16/17-14:35:12	Voter enabled
	05/16/17-14:35:23	Voter cast ballot
	05/16/17-14:35:23	New BIR record stored
	05/16/17-14:40:41	Voter enabled
	05/16/17-14:43:10	Voter cast ballot
	05/16/17-14:43:10	New BIR record stored
	05/16/17-14:45:27	Voter enabled
	05/16/17-14:47:38	Voter cast ballot
	05/16/17-14:47:38	New BIR record stored
	05/16/17-15:44:08	Voter enabled
	05/16/17-15:50:06	Voter cast ballot
	05/16/17-15:50:06	New BIR record stored
	05/16/17-18:19:11	Voter enabled
	05/16/17-18:23:49	Voter cast ballot

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023224	05/16/17-18:23:49 05/16/17-19:12:14	New BIR record stored	
	05/16/17-19:12:14	Water analyted	
		Voter enabled	
	05/16/17-19:14:33	Voter cast ballot	
	05/16/17-19:14:33	New BIR record stored	
	05/16/17-19:41:09	Close Polls pushed	
	05/16/17-19:43:51	Polls closed	
	05/16/17-19:45:25	Rear door is open	
ecinct: 64-13			
Machine Number	Audit Date	Cartridge Audit Description	
023225	04/26/17-09:35:42	Image download ok	
	04/26/17-09:35:42	Cartridge code is OK	
	04/26/17-09:35:50	Matrix Modules OK	
	04/26/17-09:35:51	Rear door is open	
	04/26/17-09:39:20	Image download ok	
	04/26/17-09:39:20	Cartridge code is OK	
	04/26/17-09:39:29	Matrix Modules OK	
	04/26/17-09:39:29	Polls ready to open	
	04/26/17-09:42:08	Test election requested	
	04/26/17-09:42:08	Polls open request	
	04/26/17-09:42:25	Test data expunged	
	04/26/17-10:19:13	Polls open	
	04/26/17-10:25:12	ADA Voter enabled	
	04/26/17-10:25:26	Voter was cancelled	
	04/26/17-10:25:28	Voter enabled	
	04/26/17-11:30:10	Voter enabled	
	04/26/17-11:30:10	Voter enabled	
		Voter enabled	
	04/26/17-11:30:53	Voter enabled	
	04/26/17-11:31:09		
	04/26/17-11:31:16	Voter enabled	
	04/26/17-11:31:19	Voter enabled	
	04/26/17-11:31:22	Voter enabled	
	04/26/17-11:31:24	Voter enabled	
	04/26/17-11:31:27	Voter enabled	
	04/26/17-11:31:29	Voter was cancelled	
	04/26/17-11:31:31	Voter enabled	
	04/26/17-11:32:04	Voter enabled	
	04/26/17-11:32:17	Voter enabled	
	04/26/17-11:32:21	Voter enabled	
	04/26/17-11:32:24	Voter enabled	
	04/26/17-11:32:24	Voter was cancelled	
	04/26/17-11:32:26	Voter enabled	
	04/26/17-11:32:31	Voter enabled	
	04/26/17-11:32:34	Voter enabled	
	04/26/17-11:32:37	Voter enabled	
	04/26/17-11:32:38	Voter was cancelled	
	04/26/17-11:32:39	Test election done	
	04/26/17-11:34:21	Polls closed	
	04/26/17-12:44:50	Printer comm failed	
	05/04/17-08:30:26	Image download ok	
	05/04/17-08:30:27	Cartridge code is OK	
	05/04/17-08:30:35	Matrix Modules OK	
	05/04/17-08:30:36	Rear door is open	
		·	
	05/16/17-06:16:38	Image download ok	
	05/46/47 06:46:20	Cartridge code is OV	
	05/16/17-06:16:38	Cartridge code is OK	
	05/16/17-06:16:38 05/16/17-06:16:46 05/16/17-06:16:46	Cartridge code is OK Matrix Modules OK Polls ready to open	

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Machine Number	Audit Date	Cartridge Audit Description
023225	05/16/17-06:47:08	Polls open request
	05/16/17-06:47:41	Test data expunged
	05/16/17-06:51:16	Polls open
	05/16/17-07:06:47	Voter enabled
	05/16/17-07:11:47	Voter cast ballot
	05/16/17-07:11:47	New BIR record stored
	05/16/17-07:26:00	Voter enabled
	05/16/17-07:29:08	Voter cast ballot
	05/16/17-07:29:08	New BIR record stored
	05/16/17-07:47:18	Voter enabled
	05/16/17-07:50:16	Voter cast ballot
	05/16/17-07:50:16	New BIR record stored
	05/16/17-08:09:22	Voter enabled
	05/16/17-08:11:53	Voter cast ballot
	05/16/17-08:11:53	New BIR record stored
	05/16/17-08:24:36	Voter enabled
	05/16/17-08:27:30	Voter cast ballot
	05/16/17-08:27:30	New BIR record stored
	05/16/17-08:27:39	Voter enabled
	05/16/17-08:27:39	Voter enabled  Voter cast ballot
	05/16/17-08:30:38	New BIR record stored
	05/16/17-08:34:10	
		Voter enabled
	05/16/17-08:35:57	Voter cast ballot
	05/16/17-08:35:57	New BIR record stored
	05/16/17-08:38:33	Voter enabled
	05/16/17-08:40:16	Voter cast ballot
	05/16/17-08:40:16	New BIR record stored
	05/16/17-08:40:36	Voter enabled
	05/16/17-08:41:13	Voter cast ballot
	05/16/17-08:41:13	New BIR record stored
	05/16/17-08:55:53	Voter enabled
	05/16/17-08:57:30	Voter cast ballot
	05/16/17-08:57:30	New BIR record stored
	05/16/17-09:03:43	Voter enabled
	05/16/17-09:05:21	Voter cast ballot
	05/16/17-09:05:21	New BIR record stored
	05/16/17-09:36:37	Voter enabled
	05/16/17-09:37:30	Voter cast ballot
	05/16/17-09:37:30	New BIR record stored
	05/16/17-10:32:03	Voter enabled
	05/16/17-10:34:08	Voter cast ballot
	05/16/17-10:34:08	New BIR record stored
	05/16/17-10:53:10	Voter enabled
	05/16/17-10:54:21	Voter cast ballot
	05/16/17-10:54:21	New BIR record stored
	05/16/17-11:01:16	Voter enabled
	05/16/17-11:03:00	Voter cast ballot
	05/16/17-11:03:00	New BIR record stored
	05/16/17-11:44:48	Voter enabled
	05/16/17-11:49:11	Voter cast ballot
	05/16/17-11:49:11	New BIR record stored
	05/16/17-12:01:40	Voter enabled
	05/16/17-12:04:18	Voter cast ballot
	05/16/17-12:04:18	New BIR record stored
	05/16/17-12:04:16	Voter enabled
	05/16/17-12:09:23	Voter cast ballot
	05/16/17-12:09:23	New BIR record stored
		Voter enabled
	05/16/17-12:34:18	VOICE CHADICU

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Machine Number	Audit Date	Cartridge Audit Description
023225	05/16/17-12:35:34	New BIR record stored
	05/16/17-14:11:30	Voter enabled
	05/16/17-14:12:57	Voter cast ballot
	05/16/17-14:12:57	New BIR record stored
	05/16/17-14:43:23	Voter enabled
	05/16/17-14:44:37	Voter cast ballot
	05/16/17-14:44:37	New BIR record stored
	05/16/17-14:49:51	Voter enabled
	05/16/17-14:52:37	Voter cast ballot
	05/16/17-14:52:37	New BIR record stored
	05/16/17-14:52:47	Voter enabled
	05/16/17-14:54:43	Voter cast ballot
	05/16/17-14:54:43	New BIR record stored
	05/16/17-14:55:18	Voter enabled
	05/16/17-14:56:48	Voter cast ballot
	05/16/17-14:56:48	New BIR record stored
	05/16/17-15:42:30	Voter enabled
	05/16/17-15:45:18	Voter cast ballot
	05/16/17-15:45:18	New BIR record stored
	05/16/17-15:56:45	Voter enabled
	05/16/17-15:57:45	Voter cast ballot
	05/16/17-15:57:45	New BIR record stored
	05/16/17-16:29:50	Voter enabled
		Voter enabled  Voter cast ballot
	05/16/17-16:31:20	
	05/16/17-16:31:20	New BIR record stored
	05/16/17-16:32:21	Voter enabled
	05/16/17-16:33:51	Voter cast ballot
	05/16/17-16:33:51	New BIR record stored
	05/16/17-17:01:58	Voter enabled
	05/16/17-17:04:51	Voter cast ballot
	05/16/17-17:04:51	New BIR record stored
	05/16/17-17:05:06	Voter enabled
	05/16/17-17:09:30	Voter cast ballot
	05/16/17-17:09:30	New BIR record stored
	05/16/17-17:11:37	Voter enabled
	05/16/17-17:15:33	Voter cast ballot
	05/16/17-17:15:33	New BIR record stored
	05/16/17-17:20:18	Voter enabled
	05/16/17-17:22:26	Voter cast ballot
	05/16/17-17:22:26	New BIR record stored
	05/16/17-17:29:52	Voter enabled
	05/16/17-17:32:42	Voter cast ballot
	05/16/17-17:32:42	New BIR record stored
	05/16/17-17:49:40	Voter enabled
	05/16/17-17:52:59	Voter cast ballot
	05/16/17-17:52:59	New BIR record stored
	05/16/17-17:53:59	Voter enabled
	05/16/17-17:55:11	Voter cast ballot
	05/16/17-17:55:11	New BIR record stored
	05/16/17-18:16:14	Voter enabled
	05/16/17-18:19:13	Voter cast ballot
	05/16/17-18:19:13	New BIR record stored
	05/16/17-18:29:40	Voter enabled
	05/16/17-18:33:15	Voter cast ballot
	05/16/17-18:33:15	New BIR record stored
	05/16/17-18:36:23	Voter enabled
	05/16/17-18:38:54	Voter cast ballot
	05/16/17-18:38:54	New BIR record stored
	55/10/11 10:00:0 <del>1</del>	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023225	05/16/17-18:54:18	Voter cast ballot
	05/16/17-18:54:18	New BIR record stored
	05/16/17-18:54:44	Voter enabled
	05/16/17-19:00:46	Voter cast ballot
	05/16/17-19:00:46	New BIR record stored
	05/16/17-19:37:39	Voter enabled
	05/16/17-19:40:26	Voter cast ballot
	05/16/17-19:40:26	New BIR record stored
	05/16/17-19:44:37	Voter enabled
	05/16/17-19:51:28	Voter cast ballot
	05/16/17-19:51:28	New BIR record stored
	05/16/17-19:51:50	Close Polls pushed
	05/16/17-19:53:31	Polls closed
	05/16/17-19:53:47	Rear door is open
		·
)23226	04/20/17-10:59:46	Image download ok
	04/20/17-10:59:47	Cartridge code is OK
	04/20/17-10:59:48	Matrix Modules OK
	04/20/17-10:59:49	Rear door is open
	04/20/17-11:02:32	Image download ok
	04/20/17-11:02:33	Cartridge code is OK
	04/20/17-11:02:34	Matrix Modules OK
	04/20/17-11:02:34	Polls ready to open
	04/20/17-11:08:23	Test election requested
	04/20/17-11:08:23	Polls open request
	04/20/17-11:08:40	Test data expunged
	04/20/17-11:13:04	Polls open
	04/20/17-11:20:24	Voter enabled
	04/20/17-11:27:53	Voter enabled
	04/20/17-11:28:15	Voter enabled
	04/20/17-11:28:27	Voter enabled
	04/20/17-11:28:36	Voter enabled
	04/20/17-11:28:42	Voter enabled
	04/20/17-11:28:45	Voter enabled
	04/20/17-11:28:48	Voter enabled
	04/20/17-11:28:50	Voter enabled
	04/20/17-11:28:53	Voter enabled
	04/20/17-11:28:55	Voter enabled
	04/20/17-11:28:58	Voter enabled
	04/20/17-11:29:01	Voter enabled
		Voter was cancelled
	04/20/17-11:29:02 04/20/17-11:29:04	Voter enabled
	04/20/17-11:29:36	Voter enabled
	04/20/17-11:30:18	Voter enabled
	04/20/17-11:30:27	Voter enabled
	04/20/17-11:30:29	Voter enabled
	04/20/17-11:30:32	Voter enabled
	04/20/17-11:30:32	Voter was cancelled
	04/20/17-11:30:33	Test election done
	04/20/17-11:33:17	Polls closed
	04/20/17-11:45:04	Printer paper empty
	04/20/17-11:45:14	Printer paper empty
	05/04/17-08:31:03	Image download ok
	05/04/17-08:31:03	Cartridge code is OK
	05/04/17-08:31:04	Matrix Modules OK
	05/04/17-08:31:05	Rear door is open
	05/16/17-06:21:46	Image download ok
	05/16/17-06:21:47	Cartridge code is OK
		Matrix Modules OK

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Machine Number	Audit Date	Cartridge Audit Description
023226	05/16/17-06:21:48	Polls ready to open
	05/16/17-06:21:49	AC power failed
	05/16/17-06:22:14	AC power restored
	05/16/17-06:22:34	AC power failed
	05/16/17-06:22:45	AC power restored
	05/16/17-06:49:52	Polls open request
	05/16/17-06:50:26	Test data expunged
	05/16/17-06:52:33	Polls open
	05/16/17-07:27:30	Voter enabled
	05/16/17-07:29:57	Voter cast ballot
	05/16/17-07:29:57	New BIR record stored
	05/16/17-08:26:50	Voter enabled
	05/16/17-08:29:08	Voter cast ballot
	05/16/17-08:29:08	New BIR record stored
	05/16/17-08:37:27	Voter enabled
	05/16/17-08:38:53	Voter cast ballot
	05/16/17-08:38:53	New BIR record stored
	05/16/17-10:33:27	Voter enabled
	05/16/17-10:34:37	Voter cast ballot
	05/16/17-10:34:37	New BIR record stored
	05/16/17-10:54:41	Voter enabled
	05/16/17-10:57:16	Voter cast ballot
	05/16/17-10:57:16	New BIR record stored
	05/16/17-11:02:54	Voter enabled
	05/16/17-11:04:16	Voter cast ballot
	05/16/17-11:04:16	New BIR record stored
	05/16/17-14:45:08	Voter enabled
	05/16/17-14:46:43	Voter cast ballot
	05/16/17-14:46:43	New BIR record stored
	05/16/17-14:52:11	Voter enabled
	05/16/17-14:55:07	Voter cast ballot
	05/16/17-14:55:07	New BIR record stored
	05/16/17-14:57:04	Voter enabled
	05/16/17-14:57:55	Voter cast ballot
	05/16/17-14:57:55	New BIR record stored
	05/16/17-17:04:45	Voter enabled
	05/16/17-17:07:27	Voter cast ballot
	05/16/17-17:07:27	New BIR record stored
	05/16/17-18:31:15	Voter enabled
	05/16/17-18:32:17	Voter cast ballot
	05/16/17-18:32:17	New BIR record stored
	05/16/17-18:51:06	Voter enabled
	05/16/17-18:55:04	Voter cast ballot
	05/16/17-18:55:04	New BIR record stored
	05/16/17-18:57:28	Voter enabled
	05/16/17-19:01:34	Voter cast ballot
	05/16/17-19:01:34	New BIR record stored
	05/16/17-19:39:04	Voter enabled
	05/16/17-19:41:15	Voter cast ballot
	05/16/17-19:41:15	New BIR record stored
	05/16/17-19:46:09	Voter enabled
	05/16/17-19:49:02	Voter cast ballot
	05/16/17-19:49:02	New BIR record stored
	05/16/17-19:49:23	Voter enabled
	05/16/17-19:50:58	Voter cast ballot
	05/16/17-19:50:58	New BIR record stored
	05/16/17-19:51:18	Voter enabled
	05/16/17-19:52:45	Voter cast ballot

Precinct: 64-13	
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Machine Number	Audit Date	Cartridge Audit Description	
023226	05/16/17-20:01:59	Close Polls pushed	
	05/16/17-20:04:42	Polls closed	
	05/16/17-20:04:51	Rear door is open	
		-	

ecinct: 64-14  Machine Number			
Machine Number			
	Audit Date	Cartridge Audit Description	
023227	04/26/17-09:35:53	Image download ok	
	04/26/17-09:35:53	Cartridge code is OK	
	04/26/17-09:36:01	Matrix Modules OK	
	04/26/17-09:36:02	Rear door is open	
	04/26/17-09:39:43	Image download ok	
	04/26/17-09:39:44	Cartridge code is OK	
	04/26/17-09:39:52	Matrix Modules OK	
	04/26/17-09:39:52	Polls ready to open	
	04/26/17-09:42:28	Test election requested	
	04/26/17-09:42:28	Polls open request	
	04/26/17-09:42:44	Test data expunged	
	04/26/17-10:19:22	Polls open	
	04/26/17-10:24:31	ADA Voter enabled	
	04/26/17-10:24:45	Voter was cancelled	
	04/26/17-10:24:48	Voter enabled	
	04/26/17-11:07:27	Voter enabled	
	04/26/17-11:08:09	Voter enabled	
	04/26/17-11:08:23	Voter enabled	
	04/26/17-11:08:38	Voter enabled	
	04/26/17-11:08:47	Voter enabled	
	04/26/17-11:08:51	Voter enabled	
	04/26/17-11:08:53	Voter enabled	
	04/26/17-11:08:56	Voter enabled	
	04/26/17-11:08:58	Voter enabled	
	04/26/17-11:08:59	Voter was cancelled	
	04/26/17-11:09:03	Voter enabled	
	04/26/17-11:09:36	Voter enabled	
	04/26/17-11:09:53	Voter enabled	
	04/26/17-11:10:13	Voter enabled	
	04/26/17-11:10:15	Voter enabled	
	04/26/17-11:10:16	Voter was cancelled	
	04/26/17-11:10:18	Voter enabled	
	04/26/17-11:10:23	Voter enabled	
	04/26/17-11:10:27	Voter enabled	
	04/26/17-11:10:31	Voter enabled	
	04/26/17-11:10:33	Voter was cancelled	
	04/26/17-11:10:34	Test election done	
	04/26/17-11:13:18	Polls closed	
	04/26/17-11:21:08	Rear door is open	
	04/26/17-11:21:09	Printer comm failed	
	05/04/17-08:30:53	Image download ok	
	05/04/17-08:30:53	Cartridge code is OK	
	05/04/17-08:31:01	Matrix Modules OK	
	05/04/17-08:31:02	Rear door is open	
	05/16/17-06:19:37	Image download ok	
	05/16/17-06:19:38	Cartridge code is OK	
	05/16/17-06:19:46	Matrix Modules OK	
	05/16/17-06:19:46	Polls ready to open	
	05/16/17-06:46:02	Polls open request	
	05/16/17-06:46:45	Test data expunged	
	05/16/17-06:48:04	Polls open	

Precinct: 64-14

Machine Number	Audit Date	Cartridge Audit Description
023227	05/16/17-07:43:44	Voter enabled
	05/16/17-07:44:26	Voter cast ballot
	05/16/17-07:44:26	New BIR record stored
	05/16/17-07:45:00	Voter enabled
	05/16/17-07:45:36	Voter cast ballot
	05/16/17-07:45:36	New BIR record stored
	05/16/17-08:01:39	Voter enabled
	05/16/17-08:02:54	Voter cast ballot
	05/16/17-08:02:54	New BIR record stored
	05/16/17-08:41:41	Voter enabled
	05/16/17-08:46:03	Voter cast ballot
		New BIR record stored
	05/16/17-08:46:03	
	05/16/17-08:47:30	Voter enabled
	05/16/17-08:49:06	Voter cast ballot
	05/16/17-08:49:06	New BIR record stored
	05/16/17-08:52:10	Voter enabled
	05/16/17-08:53:55	Voter cast ballot
	05/16/17-08:53:55	New BIR record stored
	05/16/17-09:05:29	Voter enabled
	05/16/17-09:07:37	Voter cast ballot
	05/16/17-09:07:37	New BIR record stored
	05/16/17-09:51:42	Voter enabled
	05/16/17-09:54:23	Voter cast ballot
	05/16/17-09:54:23	New BIR record stored
	05/16/17-10:17:34	Voter enabled
	05/16/17-10:19:44	Voter cast ballot
	05/16/17-10:19:44	New BIR record stored
	05/16/17-10:20:58	Voter enabled
	05/16/17-10:24:35	Voter cast ballot
	05/16/17-10:24:35	New BIR record stored
	05/16/17-10:37:37	Voter enabled
	05/16/17-10:41:16	Voter cast ballot
	05/16/17-10:41:16	New BIR record stored
	05/16/17-10:58:15	Voter enabled
	05/16/17-11:04:13	Voter cast ballot
	05/16/17-11:04:13	New BIR record stored
	05/16/17-13:04:40	Voter enabled
	05/16/17-13:05:45	Voter cast ballot
	05/16/17-13:05:45	New BIR record stored
	05/16/17-13:12:05	Voter enabled
	05/16/17-13:15:14	Voter cast ballot
	05/16/17-13:15:14	New BIR record stored
	05/16/17-13:27:26	Voter enabled
	05/16/17-13:29:16	Voter cast ballot
	05/16/17-13:29:16	New BIR record stored
	05/16/17-13:56:30	Voter enabled
	05/16/17-13:57:18	Voter cast ballot
	05/16/17-13:57:18	New BIR record stored
		Voter enabled
	05/16/17-14:30:33 05/16/17-14:33:43	
	05/16/17-14:33:43	Voter cast ballot
	05/16/17-14:33:43	New BIR record stored
	05/16/17-15:16:40	Voter enabled
	05/16/17-15:17:40	Voter cast ballot
	05/16/17-15:17:40	New BIR record stored
	05/16/17-16:29:53	Voter enabled
	05/16/17-16:32:32	Voter cast ballot
	05/16/17-16:32:32	New BIR record stored
	05/16/17-16:50:10	Voter enabled

Precinct: 64-14

Machine Number	Audit Date	Cartridge Audit Description	
023227	05/16/17-16:51:16	New BIR record stored	
	05/16/17-17:01:22	Voter enabled	
	05/16/17-17:02:44	Voter cast ballot	
	05/16/17-17:02:44	New BIR record stored	
	05/16/17-17:08:07	Voter enabled	
	05/16/17-17:13:59	Voter cast ballot	
	05/16/17-17:13:59	New BIR record stored	
	05/16/17-17:48:27	Voter enabled	
	05/16/17-17:52:31	Voter cast ballot	
	05/16/17-17:52:31	New BIR record stored	
	05/16/17-18:05:08	Voter enabled	
	05/16/17-18:27:16	Voter cast ballot	
	05/16/17-18:27:16	New BIR record stored	
	05/16/17-18:35:42	Voter enabled	
	05/16/17-18:37:21	Voter cast ballot	
	05/16/17-18:37:21	New BIR record stored	
	05/16/17-18:49:25	Voter enabled	
	05/16/17-18:50:57	Voter cast ballot	
	05/16/17-18:50:57	New BIR record stored Voter enabled	
	05/16/17-19:04:53 05/16/17-19:07:20	Voter enabled  Voter cast ballot	
	05/16/17-19:07:20	New BIR record stored Voter enabled	
	05/16/17-19:51:47 05/16/17-19:53:56	Voter enabled  Voter cast ballot	
	05/16/17-19:53:56	New BIR record stored	
	05/16/17-19.33.30	Close Polls pushed	
	05/16/17-20:04:28	Polls closed	
	05/16/17-20:04:35	Rear door is open	
023228	04/20/17-11:00:16	Image download ok	
020220	04/20/17-11:00:16	Cartridge code is OK	
	04/20/17-11:00:18	Matrix Modules OK	
	04/20/17-11:00:19	Rear door is open	
	04/20/17-11:02:52	Image download ok	
	04/20/17-11:02:52	Cartridge code is OK	
	04/20/17-11:02:54	Matrix Modules OK	
	04/20/17-11:02:54	Polls ready to open	
	04/20/17-11:09:00	Test election requested	
	04/20/17-11:09:00	Polls open request	
	04/20/17-11:09:17	Test data expunged	
	04/20/17-11:13:23	Polls open	
	04/20/17-11:20:59	Voter enabled	
	04/20/17-11:25:42	Voter enabled	
	04/20/17-11:25:59	Voter enabled	
	04/20/17-11:26:11	Voter enabled	
	04/20/17-11:26:20	Voter enabled	
	04/20/17-11:26:25	Voter enabled	
	04/20/17-11:26:28	Voter enabled	
	04/20/17-11:26:31	Voter enabled	
	04/20/17-11:26:33	Voter enabled	
	04/20/17-11:26:35	Voter enabled	
	04/20/17-11:26:38	Voter enabled	
	04/20/17-11:26:41	Voter enabled	
	04/20/17-11:26:44	Voter enabled	
	04/20/17-11:26:45	Voter was cancelled	
	04/20/17-11:26:48	Voter enabled	
	04/20/17-11:27:20	Voter enabled	
	04/20/17-11:27:31	Voter enabled	

Precinct: 64-14

Machine Number	Audit Date	Cartridge Audit Description
)23228	04/20/17-11:27:37	Voter enabled
	04/20/17-11:27:38	Voter was cancelled
	04/20/17-11:27:38	Test election done
	04/20/17-11:30:22	Polls closed
	04/20/17-11:44:31	Rear door is open
	04/20/17-11:44:33	Printer paper empty
	04/20/17-11:44:52	Printer paper empty
	05/04/17-08:31:26	Image download ok
	05/04/17-08:31:27	Cartridge code is OK
	05/04/17-08:31:28	Matrix Modules OK
	05/04/17-08:31:29	Rear door is open
	05/16/17-06:18:58	Image download ok
	05/16/17-06:18:59	Cartridge code is OK
	05/16/17-06:19:00	Matrix Modules OK
	05/16/17-06:19:00	Polls ready to open
	05/16/17-06:47:39	Polls open request
	05/16/17-06:48:03	Test data expunged
	05/16/17-06:51:17	Polls open
	05/16/17-08:49:27	Voter enabled
	05/16/17-08:52:55	Voter cast ballot
	05/16/17-08:52:55	New BIR record stored
	05/16/17-10:22:45	Voter enabled
	05/16/17-10:24:10	Voter cast ballot
	05/16/17-10:24:10	New BIR record stored
	05/16/17-10:25:07	Voter enabled
	05/16/17-10:27:38	Voter cast ballot
	05/16/17-10:27:38	New BIR record stored
	05/16/17-11:01:15	Voter enabled
	05/16/17-11:01:15 05/16/17-11:01:18	Voter was cancelled Voter enabled
	05/16/17-11:01:36	Voter was cancelled
	05/16/17-11:01:30	Voter was cancelled  Voter enabled
	05/16/17-11:03:23	Voter enabled  Voter cast ballot
	05/16/17-11:03:23	New BIR record stored
	05/16/17-11:03:42	Voter enabled
	05/16/17-11:05:00	Voter chabled  Voter cast ballot
	05/16/17-11:05:00	New BIR record stored
	05/16/17-14:32:29	Voter enabled
	05/16/17-14:33:37	Voter cast ballot
	05/16/17-14:33:37	New BIR record stored
	05/16/17-14:34:28	Voter enabled
	05/16/17-14:35:43	Voter cast ballot
	05/16/17-14:35:43	New BIR record stored
	05/16/17-15:45:42	Voter enabled
	05/16/17-15:47:39	Voter cast ballot
	05/16/17-15:47:39	New BIR record stored
	05/16/17-16:00:41	Voter enabled
	05/16/17-16:03:24	Voter cast ballot
	05/16/17-16:03:24	New BIR record stored
	05/16/17-16:17:44	Voter enabled
	05/16/17-16:20:27	Voter cast ballot
	05/16/17-16:20:27	New BIR record stored
	05/16/17-17:14:16	Voter enabled
	05/16/17-17:16:03	Voter cast ballot
	05/16/17-17:16:03	New BIR record stored
	05/16/17-18:28:17	Voter enabled
	05/16/17-18:29:41	Voter cast ballot
	05/16/17-18:29:41	New BIR record stored
	05/16/17-18:39:52	Voter enabled

Precinct: 64-14

Machine Number	Audit Date	Cartridge Audit Description	
023228	05/16/17-18:46:01	Voter cast ballot	
	05/16/17-18:46:01	New BIR record stored	
	05/16/17-18:57:54	Voter enabled	
	05/16/17-19:00:19	Voter cast ballot	
	05/16/17-19:00:19	New BIR record stored	
	05/16/17-19:06:19	Voter enabled	
	05/16/17-19:08:38	Voter cast ballot	
	05/16/17-19:08:38	New BIR record stored	
	05/16/17-19:23:36	Voter enabled	
	05/16/17-19:30:27	Voter cast ballot	
	05/16/17-19:30:27	New BIR record stored	
	05/16/17-19:32:09	Voter enabled	
	05/16/17-19:33:26	Voter cast ballot	
	05/16/17-19:33:26	New BIR record stored	
	05/16/17-19:46:56	Close Polls pushed	
	05/16/17-19:49:40	Polls closed	
	05/16/17-19:49:53	Rear door is open	
Precinct: 64-15			
Machine Number	Audit Date	Cartridge Audit Description	
023229	04/26/17-09:35:39	Image download ok	
	04/26/17-09:35:39	Cartridge code is OK	
	04/26/17-09:35:47	Matrix Modules OK	
	04/26/17-09:35:48	Rear door is open	
	04/26/17-09:39:36	Image download ok	
	04/26/17-09:39:37	Cartridge code is OK	
	04/26/17-09:39:45	Matrix Modules OK	
	04/26/17-09:39:45	Polls ready to open	
	04/26/17-09:42:30	Test election requested	
	04/26/17-09:42:30	Polls open request	
	04/26/17-09:42:47	Test data expunged	
	04/26/17-10:18:59	Polls open	
	04/26/17-10:23:40	ADA Voter enabled	
	04/26/17-10:23:50	Voter was cancelled	
	04/26/17-10:23:52	Voter enabled	
	04/26/17-11:04:02	Voter enabled	
	04/26/17-11:04:26	Voter enabled	
	04/26/17-11:04:40	Voter enabled Voter enabled	
	04/26/17-11:04:51 04/26/17-11:05:00	Voter enabled	
	04/26/17-11:05:00	Voter enabled	
	04/26/17-11:05:06	Voter enabled	
	04/26/17-11:05:09	Voter enabled	
	04/26/17-11:05:09	Voter enabled	
	04/26/17-11:05:13	Voter was cancelled	
	04/26/17-11:05:15	Voter enabled	
	04/26/17-11:05:15	Voter was cancelled	
	04/26/17-11:05:21	Voter enabled	
	04/26/17-11:05:52	Voter enabled	
	04/26/17-11:06:08	Voter enabled	
	04/26/17-11:06:12	Voter enabled	
	04/26/17-11:06:15	Voter enabled	
	04/26/17-11:06:16	Voter was cancelled	
	04/26/17-11:06:18	Voter enabled	
	04/26/17-11:06:21	Voter enabled	
	04/26/17-11:06:28	Voter enabled	
	04/26/17-11:06:31	Voter enabled	

Precinct: 64-15

lachine Number	Audit Date	Cartridge Audit Description
23229	04/26/17-11:06:32	Voter was cancelled
	04/26/17-11:06:34	Test election done
	04/26/17-11:09:17	Polls closed
	04/26/17-11:20:19	Rear door is open
	04/26/17-11:20:20	Printer comm failed
	05/04/17-08:30:29	Image download ok
	05/04/17-08:30:29	Cartridge code is OK
	05/04/17-08:30:37	Matrix Modules OK
	05/04/17-08:30:38	Rear door is open
	05/16/17-06:28:22	Image download ok
	05/16/17-06:28:22	Cartridge code is OK
	05/16/17-06:28:30	Matrix Modules OK
	05/16/17-06:28:31	Polls ready to open
	05/16/17-06:35:27	Polls open request
	05/16/17-06:36:18	Test data expunged
	05/16/17-06:45:35	Polls open
	05/16/17-07:30:06	Voter enabled
	05/16/17-07:36:47	Voter chabled Voter cast ballot
	05/16/17-07:36:47	New BIR record stored
	05/16/17-07:39:08	Voter enabled
	05/16/17-07:46:21	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-07:46:21	
	05/16/17-09:30:14	Voter enabled
	05/16/17-09:36:04	Voter cast ballot
	05/16/17-09:36:04	New BIR record stored
	05/16/17-09:44:00	Voter enabled
	05/16/17-09:46:32	Voter cast ballot
	05/16/17-09:46:32	New BIR record stored
	05/16/17-10:06:05	Voter enabled
	05/16/17-10:08:58	Voter cast ballot
	05/16/17-10:08:58	New BIR record stored
	05/16/17-10:53:29	Voter enabled
	05/16/17-10:59:03	Voter cast ballot
	05/16/17-10:59:03	New BIR record stored
	05/16/17-11:19:54	Voter enabled
	05/16/17-11:21:18	Voter cast ballot
	05/16/17-11:21:18	New BIR record stored
	05/16/17-11:34:27	Voter enabled
	05/16/17-11:39:42	Voter cast ballot
	05/16/17-11:39:42	New BIR record stored
	05/16/17-11:41:49	Voter enabled
	05/16/17-11:52:55	Voter cast ballot
	05/16/17-11:52:55	New BIR record stored
	05/16/17-12:00:35	Voter enabled
	05/16/17-12:03:17	Voter cast ballot
	05/16/17-12:03:17	New BIR record stored
	05/16/17-12:06:34	Voter enabled
	05/16/17-12:10:37	Voter cast ballot
	05/16/17-12:10:37	New BIR record stored
	05/16/17-12:13:08	Voter enabled
	05/16/17-12:16:04	Voter cast ballot
	05/16/17-12:16:04	New BIR record stored
	05/16/17-12:16:04	Voter enabled
	05/16/17-12:43:30	Voter cast ballot
		New BIR record stored
	05/16/17-12:43:30	
	05/16/17-12:44:06	Voter enabled
	05/16/17-12:47:54	Voter cast ballot
	05/16/17-12:47:54	New BIR record stored

Precinct: 64-15

ecinct: 64-15		
Machine Number	Audit Date	Cartridge Audit Description
023229	05/16/17-13:00:04	Voter cast ballot
	05/16/17-13:00:04	New BIR record stored
	05/16/17-13:13:05	Voter enabled
	05/16/17-13:17:38	Voter cast ballot
	05/16/17-13:17:38	New BIR record stored
	05/16/17-13:20:35	Voter enabled
	05/16/17-13:23:35	Voter cast ballot
	05/16/17-13:23:35	New BIR record stored
	05/16/17-13:28:06	Voter enabled
	05/16/17-13:29:11	Voter cast ballot
	05/16/17-13:29:11	New BIR record stored
	05/16/17-13:30:49	Voter enabled
	05/16/17-13:34:41	Voter cast ballot
	05/16/17-13:34:41	New BIR record stored
	05/16/17-13:45:08	Voter enabled
	05/16/17-13:47:28	Voter cast ballot  New BIR record stored
	05/16/17-13:47:28	
	05/16/17-14:02:14	Voter enabled Voter cast ballot
	05/16/17-14:08:58 05/16/17-14:08:58	New BIR record stored
	05/16/17-14:08:38	Voter enabled
	05/16/17-14:12:19	Voter cast ballot
	05/16/17-14:17:59	New BIR record stored
	05/16/17-14:17:39	Voter enabled
	05/16/17-14:10:23	Voter cast ballot
	05/16/17-14:22:32	New BIR record stored
	05/16/17-14:24:15	Voter enabled
	05/16/17-14:32:08	Voter cast ballot
	05/16/17-14:32:08	New BIR record stored
	05/16/17-14:32:24	Voter enabled
	05/16/17-14:34:27	Voter cast ballot
	05/16/17-14:34:27	New BIR record stored
	05/16/17-14:44:30	Voter enabled
	05/16/17-14:47:26	Voter cast ballot
	05/16/17-14:47:26	New BIR record stored
	05/16/17-14:56:05	Voter enabled
	05/16/17-14:59:30	Voter cast ballot
	05/16/17-14:59:30	New BIR record stored
	05/16/17-15:55:37	Voter enabled
	05/16/17-15:59:59	Voter cast ballot
	05/16/17-15:59:59	New BIR record stored
	05/16/17-16:01:24	Voter enabled
	05/16/17-16:06:40	Voter cast ballot
	05/16/17-16:06:40	New BIR record stored
	05/16/17-16:07:52	Voter enabled
	05/16/17-16:13:32	Voter cast ballot
	05/16/17-16:13:32	New BIR record stored
	05/16/17-17:03:50	Voter enabled
	05/16/17-17:04:27	Voter cast ballot
	05/16/17-17:04:27	New BIR record stored
	05/16/17-18:22:30	Voter enabled
	05/16/17-18:28:40	Voter cast ballot
	05/16/17-18:28:40	New BIR record stored
	05/16/17-18:55:13	Voter enabled
	05/16/17-18:58:39	Voter cast ballot
	05/16/17-18:58:39	New BIR record stored
	05/16/17-18:59:01	Voter enabled
	05/16/17-19:00:24	Voter cast ballot
	05/16/17-19:00:24	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023229	05/16/17-19:00:51	Voter enabled
	05/16/17-19:04:20	Voter cast ballot
	05/16/17-19:04:20	New BIR record stored
	05/16/17-19:05:42	Voter enabled
	05/16/17-19:08:45	Voter cast ballot
	05/16/17-19:08:45	New BIR record stored
	05/16/17-19:11:14	Voter enabled
	05/16/17-19:13:44	Voter cast ballot
	05/16/17-19:13:44	New BIR record stored
	05/16/17-20:02:41	Close Polls pushed
	05/16/17-20:05:23	Polls closed
	05/16/17-20:05:42	Rear door is open
	05/16/17-20:05:55	Rear door is open
	05/16/17-20:05:58	Rear door is open
023230	04/20/17-11:00:31	Image download ok
	04/20/17-11:00:32	Cartridge code is OK
	04/20/17-11:00:33	Matrix Modules OK
	04/20/17-11:00:34	Rear door is open
	04/20/17-11:02:54	Image download ok
	04/20/17-11:02:54	Cartridge code is OK
	04/20/17-11:02:55	Matrix Modules OK
	04/20/17-11:02:55	Polls ready to open
	04/20/17-11:09:19	Test election requested
	04/20/17-11:09:19	Polls open request
	04/20/17-11:09:36	Test data expunged
	04/20/17-11:12:45	Polls open
	04/20/17-11:12:52	Voter enabled
	04/20/17-11:23:08	Voter enabled
	04/20/17-11:23:25	Voter enabled
	04/20/17-11:23:38	Voter enabled
	04/20/17-11:23:50	Voter enabled
	04/20/17-11:23:56	Voter enabled
	04/20/17-11:24:00	Voter enabled
	04/20/17-11:24:02	Voter enabled
	04/20/17-11:24:04	Voter enabled
	04/20/17-11:24:07	Voter enabled
	04/20/17-11:24:09	Voter enabled
	04/20/17-11:24:12	Voter enabled
	04/20/17-11:24:15	Voter enabled
	04/20/17-11:24:16	Voter was cancelled
	04/20/17-11:24:19	Voter enabled
	04/20/17-11:24:52	Voter enabled
	04/20/17-11:25:01	Voter enabled
	04/20/17-11:25:03	Voter enabled
	04/20/17-11:25:06	Voter enabled
	04/20/17-11:25:06	Voter was cancelled
	04/20/17-11:25:07	Test election done
	04/20/17-11:27:50	Polls closed
	04/20/17-11:44:08	Rear door is open
	04/20/17-11:44:11	Printer paper empty
	05/04/17-08:31:24	Image download ok
	05/04/17-08:31:25	Cartridge code is OK
	05/04/17-08:31:26	Matrix Modules OK
	05/04/17-08:31:27	Rear door is open
	05/16/17-06:33:15	Image download ok
	05/16/17-06:33:15	Cartridge code is OK
	05/16/17-06:33:17	Matrix Modules OK

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ecinct: 64-15		
Machine Number	Audit Date	Cartridge Audit Description
023230	05/16/17-06:36:55	Polls open request
	05/16/17-06:37:38	Test data expunged
	05/16/17-06:48:21	Polls open
	05/16/17-07:17:39	Voter enabled
	05/16/17-07:20:10	Voter cast ballot
	05/16/17-07:20:10	New BIR record stored
	05/16/17-07:24:54	Voter enabled
	05/16/17-07:25:56	Voter cast ballot
	05/16/17-07:25:56	New BIR record stored
	05/16/17-07:30:07	Voter enabled
	05/16/17-07:32:16	Voter cast ballot
	05/16/17-07:32:16	New BIR record stored
	05/16/17-07:40:54	Voter enabled
	05/16/17-07:46:04	Voter cast ballot
	05/16/17-07:46:04	New BIR record stored
	05/16/17-07:46:47	Voter enabled
	05/16/17-07:51:12	Voter cast ballot
	05/16/17-07:51:12	New BIR record stored
	05/16/17-07:57:12	Voter enabled
	05/16/17-08:01:10	Voter chabled  Voter cast ballot
	05/16/17-08:01:10	New BIR record stored
		Voter enabled
	05/16/17-08:34:23	
	05/16/17-08:37:15	Voter cast ballot
	05/16/17-08:37:15	New BIR record stored
	05/16/17-08:50:55	Voter enabled
	05/16/17-08:55:08	Voter cast ballot
	05/16/17-08:55:08	New BIR record stored
	05/16/17-09:20:07	Voter enabled
	05/16/17-09:21:49	Voter cast ballot
	05/16/17-09:21:49	New BIR record stored
	05/16/17-09:23:17	Voter enabled
	05/16/17-09:24:57	Voter cast ballot
	05/16/17-09:24:57	New BIR record stored
	05/16/17-09:26:51	Voter enabled
	05/16/17-09:27:52	Voter cast ballot
	05/16/17-09:27:52	New BIR record stored
	05/16/17-09:30:13	Voter enabled
	05/16/17-09:35:14	Voter was cancelled
	05/16/17-09:35:20	Voter enabled
	05/16/17-09:36:43	Voter cast ballot
	05/16/17-09:36:43	New BIR record stored
	05/16/17-09:37:05	Voter enabled
	05/16/17-09:41:51	Voter cast ballot
	05/16/17-09:41:51	New BIR record stored
	05/16/17-09:45:03	Voter enabled
	05/16/17-09:47:51	Voter cast ballot
	05/16/17-09:47:51	New BIR record stored
	05/16/17-09:53:09	Voter enabled
	05/16/17-09:56:33	Voter cast ballot
	05/16/17-09:56:33	New BIR record stored
	05/16/17-10:02:06	Voter enabled
	05/16/17-10:04:42	Voter cast ballot
	05/16/17-10:04:42	New BIR record stored
	05/16/17-10:08:30	Voter enabled
	05/16/17-10:09:19	Voter cast ballot
	05/16/17-10:09:19	New BIR record stored
	05/16/17-10:17:36	Voter enabled
	05/16/17-10:20:38	Voter cast ballot
	05/16/17-10:20:38	New BIR record stored

Precinct: 64-15

ecinct: 64-15		
Machine Number	Audit Date	Cartridge Audit Description
023230	05/16/17-10:39:48	Voter enabled
	05/16/17-10:44:38	Voter cast ballot
	05/16/17-10:44:38	New BIR record stored
	05/16/17-11:17:13	Voter enabled
	05/16/17-11:21:23	Voter cast ballot
	05/16/17-11:21:23	New BIR record stored
	05/16/17-11:24:12	Voter enabled
	05/16/17-11:26:52	Voter cast ballot
	05/16/17-11:26:52	New BIR record stored
	05/16/17-11:46:01	Voter enabled
	05/16/17-11:49:25	Voter cast ballot
	05/16/17-11:49:25	New BIR record stored
	05/16/17-12:05:59	Voter enabled
	05/16/17-12:09:29	Voter cast ballot
	05/16/17-12:09:29	New BIR record stored
	05/16/17-12:18:16	Voter enabled
	05/16/17-12:19:50	Voter cast ballot
	05/16/17-12:19:50	New BIR record stored  Voter enabled
	05/16/17-12:37:58 05/16/17-12:42:49	Voter cast ballot
	05/16/17-12:42:49	New BIR record stored
	05/16/17-12:42:49	Voter enabled
	05/16/17-12:45:15	Voter cast ballot
	05/16/17-12:46:56	New BIR record stored
	05/16/17-12:47:24	Voter enabled
	05/16/17 12:47:29	Voter cast ballot
	05/16/17-12:49:29	New BIR record stored
	05/16/17-12:51:41	Voter enabled
	05/16/17-12:53:43	Voter cast ballot
	05/16/17-12:53:43	New BIR record stored
	05/16/17-13:00:16	Voter enabled
	05/16/17-13:05:22	Voter cast ballot
	05/16/17-13:05:22	New BIR record stored
	05/16/17-13:10:17	Voter enabled
	05/16/17-13:13:20	Voter cast ballot
	05/16/17-13:13:20	New BIR record stored
	05/16/17-13:22:46	Voter enabled
	05/16/17-13:25:24	Voter cast ballot
	05/16/17-13:25:24	New BIR record stored
	05/16/17-13:43:08	Voter enabled
	05/16/17-13:45:02	Voter cast ballot
	05/16/17-13:45:02	New BIR record stored
	05/16/17-14:09:02	Voter enabled
	05/16/17-14:15:19	Voter cast ballot
	05/16/17-14:15:19	New BIR record stored
	05/16/17-14:16:44	Voter enabled
	05/16/17-14:22:50	Voter cast ballot
	05/16/17-14:22:50	New BIR record stored
	05/16/17-14:26:16	Voter enabled
	05/16/17-14:28:08	Voter cast ballot
	05/16/17-14:28:08	New BIR record stored
	05/16/17-14:28:28	Voter enabled
	05/16/17-14:29:44	Voter cast ballot
	05/16/17-14:29:44	New BIR record stored
	05/16/17-14:30:07	Voter enabled
	05/16/17-14:30:45	Voter cast ballot
	05/16/17-14:30:45	New BIR record stored
	05/16/17-14:31:43	Voter east hallet
	05/16/17-14:33:55	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
23230	05/16/17-14:33:55	New BIR record stored
	05/16/17-14:34:29	Voter enabled
	05/16/17-14:38:22	Voter cast ballot
	05/16/17-14:38:22	New BIR record stored
	05/16/17-14:44:38	Voter enabled
	05/16/17-14:48:25	Voter cast ballot
	05/16/17-14:48:25	New BIR record stored
	05/16/17-15:04:13	Voter enabled
	05/16/17-15:05:05	Voter cast ballot
	05/16/17-15:05:05	New BIR record stored
	05/16/17-15:06:04	Voter enabled
	05/16/17-15:13:51	Voter cast ballot
	05/16/17-15:13:51	New BIR record stored
	05/16/17-15:53:23	Voter enabled
	05/16/17-15:57:49	Voter cast ballot
	05/16/17-15:57:49	New BIR record stored
	05/16/17-15:57:43	Voter enabled
	05/16/17-15:59:54	Voter cast ballot
		New BIR record stored
	05/16/17-15:59:54	
	05/16/17-16:00:49	Voter enabled
	05/16/17-16:05:44	Voter cast ballot
	05/16/17-16:05:44	New BIR record stored
	05/16/17-16:08:13	Voter enabled
	05/16/17-16:12:47	Voter cast ballot
	05/16/17-16:12:47	New BIR record stored
	05/16/17-16:58:36	Voter enabled
	05/16/17-17:02:48	Voter was cancelled
	05/16/17-17:02:56	Voter enabled
	05/16/17-17:05:50	Voter cast ballot
	05/16/17-17:05:50	New BIR record stored
	05/16/17-17:27:47	Voter enabled
	05/16/17-17:30:28	Voter cast ballot
	05/16/17-17:30:28	New BIR record stored
	05/16/17-17:35:55	Voter enabled
	05/16/17-17:38:10	Voter cast ballot
	05/16/17-17:38:10	New BIR record stored
	05/16/17-17:56:48	Voter enabled
	05/16/17-17:58:29	Voter cast ballot
	05/16/17-17:58:29	New BIR record stored
	05/16/17-18:17:25	Voter enabled
	05/16/17-18:20:02	Voter cast ballot
	05/16/17-18:20:02	New BIR record stored
	05/16/17-18:22:48	Voter enabled
	05/16/17-18:26:21	Voter cast ballot
	05/16/17-18:26:21	New BIR record stored
	05/16/17-18:55:56	Voter enabled
	05/16/17-18:58:48	Voter cast ballot
	05/16/17-18:58:48	New BIR record stored
	05/16/17-18:59:14	Voter enabled
	05/16/17-19:04:36	Voter cast ballot
	05/16/17-19:04:36	New BIR record stored
	05/16/17-19:05:29	Voter enabled
	05/16/17-19:09:30	Voter cast ballot
	05/16/17-19:09:30	New BIR record stored
		Voter enabled
	05/16/17-19:56:31	
	05/16/17-20:04:42	Voter cast ballot
	05/16/17-20:04:42	New BIR record stored
	05/16/17-20:05:34	Close Polls pushed

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Machine Number	Audit Date	Cartridge Audit Description	
023230	05/16/17-20:16:42	Rear door is open	
	05/16/17-20:16:48	Rear door is open	
	05/16/17-20:16:50	Rear door is open	
	05/16/17-20:16:53	Rear door is open	
	05/16/17-20:16:55	Rear door is open	
	05/16/17-20:17:06	Rear door is open	
	05/16/17-20:17:08	Rear door is open	
	05/16/17-20:17:44	Rear door is open	
	05/16/17-20:17:45	Rear door is open	
	05/16/17-20:17:47	Rear door is open	
	05/16/17-20:17:49	Rear door is open	
	05/16/17-20:18:09	Printer paper empty	
recinct: 64-16			
Machine Number	Audit Date	Cartridge Audit Description	
023231	04/26/17-09:37:05	Image download ok	
	04/26/17-09:37:06	Cartridge code is OK	
	04/26/17-09:37:14	Matrix Modules OK	
	04/26/17-09:37:15	Rear door is open	
	04/26/17-09:41:09	Image download ok	
	04/26/17-09:41:09	Cartridge code is OK	
	04/26/17-09:41:17	Matrix Modules OK	
	04/26/17-09:41:17	Polls ready to open	
	04/26/17-09:44:08	Test election requested	
	04/26/17-09:44:08	Polls open request	
	04/26/17-09:44:24	Test data expunged	
	04/26/17-10:20:14	Bad Test Elect action	
	04/26/17-10:20:32	Image download ok	
	04/26/17-10:20:32	Cartridge code is OK	
	04/26/17-10:20:40	Matrix Modules OK	
	04/26/17-10:20:40	Polls ready to open	
	04/26/17-10:24:26	Rear door is open	
	04/26/17-10:24:39	Image download ok	
	04/26/17-10:24:39	Cartridge code is OK	
	04/26/17-10:24:47	Matrix Modules OK	
	04/26/17-10:24:47	Polls ready to open	
	04/26/17-10:24:52	Test election requested	
	04/26/17-10:24:52	Polls open request	
	04/26/17-10:25:09	Test data expunged	
	04/26/17-10:54:06	Polls open	
	04/26/17-10:55:12	Voter enabled	
	04/26/17-10:55:12	Voter was cancelled	
	04/26/17-10:55:17	ADA Voter enabled	
	04/26/17-10:55:18	Voter was cancelled	
	04/26/17-10:55:22	ADA Voter enabled	
	04/26/17-10:55:32	Voter was cancelled	
	04/26/17-10:55:35	ADA Voter enabled	
	04/26/17-10:56:05	Voter was cancelled	
	04/26/17-10:56:08	Voter enabled	
	04/26/17-11:02:28	Voter enabled	
	04/26/17-11:02:48	Voter enabled	
	04/26/17-11:03:03	Voter enabled	
	04/26/17-11:03:03	Voter enabled	
	04/26/17-11:03:16	Voter enabled	
	U-1/20/11-11.UJ.2J		
	04/26/17-11·02·20	Voter enabled	
	04/26/17-11:03:29 04/26/17-11:03:31	Voter enabled Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
023231	04/26/17-11:03:36	Voter enabled
	04/26/17-11:03:38	Voter was cancelled
	04/26/17-11:03:40	Voter enabled
	04/26/17-11:04:12	Voter enabled
	04/26/17-11:04:25	Voter enabled
	04/26/17-11:04:33	Voter enabled
	04/26/17-11:04:37	Voter enabled
	04/26/17-11:04:38	Voter was cancelled
	04/26/17-11:04:40	Voter enabled
	04/26/17-11:04:44	Voter enabled
	04/26/17-11:04:48	Voter enabled
	04/26/17-11:04:52	Voter enabled
	04/26/17-11:04:53	Voter was cancelled
	04/26/17-11:04:54	Test election done
	04/26/17-11:04:34	Polls closed
	04/26/17-11:21:17	Rear door is open
	04/26/17-11:21:18	Printer comm failed
	05/04/17-08:32:12	Image download ok
	05/04/17-08:32:13	Cartridge code is OK
	05/04/17-08:32:21	Matrix Modules OK
	05/04/17-08:32:22	Rear door is open
	05/16/17-06:46:17	Image download ok
	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
	05/16/17-06:49:46	Polls open request
	05/16/17-06:50:19	Test data expunged
	05/16/17-06:51:22	Polls open
	05/16/17-06:57:43	Voter enabled
	05/16/17-06:57:53	Voter was cancelled
	05/16/17-06:58:39	Voter enabled
	05/16/17-07:01:26	Voter cast ballot
	05/16/17-07:01:26	New BIR record stored
	05/16/17-07:10:49	Voter enabled
	05/16/17-07:12:39	Voter cast ballot
	05/16/17-07:12:39	New BIR record stored
	05/16/17-08:34:46	Voter enabled
	05/16/17-08:36:31	Voter cast ballot
		New BIR record stored
	05/16/17-08:36:31	Voter enabled
	05/16/17-09:05:00	
	05/16/17-09:08:11	Voter cast ballot
	05/16/17-09:08:11	New BIR record stored
	05/16/17-13:10:35	Voter enabled
	05/16/17-13:15:41	Voter cast ballot
	05/16/17-13:15:41	New BIR record stored
	05/16/17-14:06:05	Voter enabled
	05/16/17-14:12:05	Voter cast ballot
	05/16/17-14:12:05	New BIR record stored
	05/16/17-14:35:29	Voter enabled
	05/16/17-14:42:11	Voter cast ballot
	05/16/17-14:42:11	New BIR record stored
	05/16/17-15:30:06	Voter enabled
	05/16/17-15:35:06	Voter cast ballot
	05/16/17-15:35:06	New BIR record stored
	05/16/17-16:04:00	Voter enabled
	05/16/17-16:07:25	Voter cast ballot
	05/16/17-16:07:25	New BIR record stored
	05/16/17-16:22:10	Voter enabled
		Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023231	05/16/17-16:24:04	New BIR record stored
	05/16/17-16:34:49	Voter enabled
	05/16/17-16:39:47	Voter cast ballot
	05/16/17-16:39:47	New BIR record stored
	05/16/17-16:39:59	Voter enabled
	05/16/17-16:40:49	Voter cast ballot
	05/16/17-16:40:49	New BIR record stored
	05/16/17-17:07:44	Voter enabled
	05/16/17-17:10:06	Voter cast ballot
	05/16/17-17:10:06	New BIR record stored
	05/16/17-17:14:31	Voter enabled
	05/16/17-17:16:14	Voter cast ballot
	05/16/17-17:16:14	New BIR record stored
	05/16/17-17:24:00	Voter enabled
	05/16/17-17:25:33	Voter cast ballot
	05/16/17-17:25:33	New BIR record stored
	05/16/17-17:25:35	Voter enabled
	05/16/17-17:33:13	Voter cast ballot
		New BIR record stored
	05/16/17-17:39:30	Voter enabled
	05/16/17-17:41:01	
	05/16/17-17:42:35	Voter cast ballot
	05/16/17-17:42:35	New BIR record stored
	05/16/17-17:43:09	Voter enabled
	05/16/17-17:44:21	Voter cast ballot
	05/16/17-17:44:21	New BIR record stored
	05/16/17-17:49:00	Voter enabled
	05/16/17-17:50:15	Voter cast ballot
	05/16/17-17:50:15	New BIR record stored
	05/16/17-18:02:49	Voter enabled
	05/16/17-18:04:26	Voter cast ballot
	05/16/17-18:04:26	New BIR record stored
	05/16/17-18:07:59	Voter enabled
	05/16/17-18:09:33	Voter cast ballot
	05/16/17-18:09:33	New BIR record stored
	05/16/17-18:16:26	Voter enabled
	05/16/17-18:18:02	Voter cast ballot
	05/16/17-18:18:02	New BIR record stored
	05/16/17-18:18:08	Voter enabled
	05/16/17-18:21:29	Voter cast ballot
	05/16/17-18:21:29	New BIR record stored
	05/16/17-18:21:44	Voter enabled
	05/16/17-18:23:53	Voter cast ballot
	05/16/17-18:23:53	New BIR record stored
	05/16/17-18:33:32	Voter enabled
	05/16/17-18:37:47	Voter cast ballot
	05/16/17-18:37:47	New BIR record stored
	05/16/17-18:47:02	Voter enabled
	05/16/17-18:48:57	Voter cast ballot
	05/16/17-18:48:57	New BIR record stored
	05/16/17-19:11:45	Voter enabled
	05/16/17-19:11:45	Voter cast ballot
	05/16/17-19:13:25	New BIR record stored
	05/16/17-19:36:53	Voter enabled
	05/16/17-19:38:37	Voter cast ballot
	05/16/17-19:38:37	New BIR record stored
	05/16/17-19:55:54	Voter enabled
	05/16/17-20:03:04	Voter cast ballot
	05/16/17-20:03:04	New BIR record stored

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description
023231	05/16/17-20:08:30	Polls closed
	05/16/17-20:08:53	Rear door is open
	04/26/17-09:37:05	Image download ok
	04/26/17-09:37:06	Cartridge code is OK
	04/26/17-09:37:14	Matrix Modules OK
	04/26/17-09:37:15	Rear door is open
	04/26/17-09:41:09	Image download ok
	04/26/17-09:41:09	Cartridge code is OK
	04/26/17-09:41:17	Matrix Modules OK
	04/26/17-09:41:17	Polls ready to open
	04/26/17-09:44:08	Test election requested
	04/26/17-09:44:08	Polls open request
	04/26/17-09:44:24	Test data expunged
	04/26/17-10:20:14	Bad Test Elect action
	04/26/17-10:20:32	Image download ok
	04/26/17-10:20:32	Cartridge code is OK
	04/26/17-10:20:40	Matrix Modules OK
	04/26/17-10:20:40	Polls ready to open
	04/26/17-10:24:26	Rear door is open
	04/26/17-10:24:39	Image download ok
	04/26/17-10:24:39	Cartridge code is OK
	04/26/17-10:24:47	Matrix Modules OK
	04/26/17-10:24:47	Polls ready to open
	04/26/17-10:24:52	Test election requested
	04/26/17-10:24:52	Polls open request
	04/26/17-10:25:09	Test data expunged
	04/26/17-10:54:06	Polls open
	04/26/17-10:55:12	Voter enabled
	04/26/17-10:55:12	Voter was cancelled
	04/26/17-10:55:17	ADA Voter enabled
	04/26/17-10:55:18	Voter was cancelled
	04/26/17-10:55:22	ADA Voter enabled
	04/26/17-10:55:32	Voter was cancelled
	04/26/17-10:55:35	ADA Voter enabled
	04/26/17-10:56:05	Voter was cancelled
	04/26/17-10:56:08	Voter enabled
	04/26/17-11:02:28	Voter enabled
	04/26/17-11:02:48	Voter enabled
	04/26/17-11:03:03	Voter enabled
	04/26/17-11:03:16	Voter enabled
	04/26/17-11:03:25	Voter enabled
	04/26/17-11:03:29	Voter enabled
	04/26/17-11:03:23	Voter enabled
	04/26/17-11:03:34	Voter enabled
	04/26/17-11:03:36	Voter enabled
	04/26/17-11:03:38	Voter enabled  Voter was cancelled
	04/26/17-11:03:40	Voter was cancelled
	04/26/17-11:04:12	Voter enabled
	04/26/17-11:04:12	Voter enabled
	04/26/17-11:04:33	Voter enabled
	04/26/17-11:04:37	Voter enabled
		Voter enabled  Voter was cancelled
	04/26/17-11:04:38	
	04/26/17-11:04:40	Voter enabled
	04/26/17-11:04:44	Voter enabled
	04/26/17-11:04:48 04/26/17-11:04:52 04/26/17-11:04:53 04/26/17-11:04:54 04/26/17-11:07:38	Voter enabled Voter enabled Voter was cancelled Test election done Polls closed

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description
023231	04/26/17-11:21:17	Rear door is open
	04/26/17-11:21:18	Printer comm failed
	05/04/17-08:32:12	Image download ok
	05/04/17-08:32:13	Cartridge code is OK
	05/04/17-08:32:21	Matrix Modules OK
	05/04/17-08:32:22	Rear door is open
	05/16/17-06:46:17	Image download ok
	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
	05/16/17-06:49:46	Polls open request
	05/16/17-06:50:19	Test data expunged
	05/16/17-06:51:22	Polls open
	05/16/17-06:57:43	Voter enabled
	05/16/17-06:57:53	Voter was cancelled
	05/16/17-06:58:39	Voter enabled
	05/16/17-07:01:26	Voter cast ballot
	05/16/17-07:01:26	New BIR record stored
	05/16/17-07:10:20	Voter enabled
	05/16/17-07:10:49	Voter cast ballot
	05/16/17-07:12:39	New BIR record stored
	05/16/17-08:34:46	Voter enabled
	05/16/17-08:36:31	Voter cast ballot
	05/16/17-08:36:31	New BIR record stored
	05/16/17-09:05:00	Voter enabled
	05/16/17-09:08:11	Voter cast ballot
	05/16/17-09:08:11	New BIR record stored
	05/16/17-13:10:35	Voter enabled
	05/16/17-13:15:41	Voter cast ballot
	05/16/17-13:15:41	New BIR record stored
	05/16/17-14:06:05	Voter enabled
	05/16/17-14:12:05	Voter cast ballot
	05/16/17-14:12:05	New BIR record stored
	05/16/17-14:35:29	Voter enabled
	05/16/17-14:42:11	Voter cast ballot
	05/16/17-14:42:11	New BIR record stored
	05/16/17-15:30:06	Voter enabled
	05/16/17-15:35:06	Voter cast ballot
	05/16/17-15:35:06	New BIR record stored
	05/16/17-16:04:00	Voter enabled
	05/16/17-16:07:25	Voter cast ballot
	05/16/17-16:07:25	New BIR record stored
	05/16/17-16:22:10	Voter enabled
	05/16/17-16:24:04	Voter cast ballot
	05/16/17-16:24:04	New BIR record stored
	05/16/17-16:34:49	Voter enabled
	05/16/17-16:39:47	Voter cast ballot
	05/16/17-16:39:47	New BIR record stored
	05/16/17-16:39:59	Voter enabled
	05/16/17-16:40:49	Voter cast ballot
	05/16/17-16:40:49	New BIR record stored
	05/16/17-17:07:44	Voter enabled
	05/16/17-17:10:06	Voter cast ballot
	05/16/17-17:10:06	New BIR record stored
	05/16/17-17:10:00	Voter enabled
	05/16/17-17:16:14	Voter cast ballot
	05/16/17-17:16:14	New BIR record stored
		Voter enabled
	05/16/17-17:24:00	VOLEI EIIANIEU

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description	
023231	05/16/17-17:25:33	New BIR record stored	
	05/16/17-17:35:13	Voter enabled	
	05/16/17-17:39:30	Voter cast ballot	
	05/16/17-17:39:30	New BIR record stored	
	05/16/17-17:41:01	Voter enabled	
	05/16/17-17:42:35	Voter cast ballot	
	05/16/17-17:42:35	New BIR record stored	
	05/16/17-17:43:09	Voter enabled	
	05/16/17-17:44:21	Voter cast ballot	
	05/16/17-17:44:21	New BIR record stored	
	05/16/17-17:49:00	Voter enabled	
	05/16/17-17:50:15	Voter cast ballot	
	05/16/17-17:50:15	New BIR record stored	
	05/16/17-18:02:49	Voter enabled	
	05/16/17-18:04:26	Voter cast ballot	
	05/16/17-18:04:26	New BIR record stored	
	05/16/17-18:07:59	Voter enabled	
	05/16/17-18:09:33	Voter cast ballot	
	05/16/17-18:09:33	New BIR record stored	
	05/16/17-18:16:26	Voter enabled	
	05/16/17-18:18:02	Voter cast ballot	
	05/16/17-18:18:02	New BIR record stored	
	05/16/17-18:18:08	Voter enabled	
	05/16/17-18:21:29	Voter cast ballot	
	05/16/17-18:21:29	New BIR record stored	
	05/16/17-18:21:44	Voter enabled Voter cast ballot	
	05/16/17-18:23:53 05/16/17-18:23:53	New BIR record stored	
	05/16/17-18:33:32	Voter enabled	
	05/16/17-18:33:32	Voter enabled  Voter cast ballot	
	05/16/17-18:37:47	New BIR record stored	
	05/16/17-18:47:02	Voter enabled	
	05/16/17-18:48:57	Voter cast ballot	
	05/16/17-18:48:57	New BIR record stored	
	05/16/17-19:11:45	Voter enabled	
	05/16/17-19:13:25	Voter cast ballot	
	05/16/17-19:13:25	New BIR record stored	
	05/16/17-19:36:53	Voter enabled	
	05/16/17-19:38:37	Voter cast ballot	
	05/16/17-19:38:37	New BIR record stored	
	05/16/17-19:55:54	Voter enabled	
	05/16/17-20:03:04	Voter cast ballot	
	05/16/17-20:03:04	New BIR record stored	
	05/16/17-20:05:47	Close Polls pushed	
	05/16/17-20:08:30	Polls closed	
	05/16/17-20:08:53	Rear door is open	
023232	04/20/17-11:10:53	Image download ok	
	04/20/17-11:10:53	Cartridge code is OK	
	04/20/17-11:10:55	Matrix Modules OK	
	04/20/17-11:10:57	Rear door is open	
	04/20/17-11:11:08	Image download ok	
	04/20/17-11:11:09	Cartridge code is OK	
	04/20/17-11:11:10	Matrix Modules OK	
	04/20/17-11:11:10	Polls ready to open	
	04/20/17-11:11:14	Test election requested	
	04/20/17-11:11:14	Polls open request	
	04/20/17-11:11:32	Test data expunged	
	04/20/17-11:13:57	Polls open	

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description
)23232	04/20/17-11:14:04	Voter enabled
	04/20/17-11:23:00	Shutter didnt open
	04/20/17-11:23:13	Image download ok
	04/20/17-11:23:13	Cartridge code is OK
	04/20/17-11:23:15	Matrix Modules OK
	04/20/17-11:23:16	Rear door is open
	04/20/17-11:23:31	Image download ok
	04/20/17-11:23:31	Cartridge code is OK
	04/20/17-11:23:33	Matrix Modules OK
	04/20/17-11:23:33	Polls ready to open
	04/20/17-12:37:31	Image download ok
	04/20/17-12:37:32	Cartridge code is OK
	04/20/17-12:37:33	Matrix Modules OK
	04/20/17-12:37:33	Polls ready to open
	04/20/17-12:37:35	Test election requested
	04/20/17-12:37:35	Polls open request
	04/20/17-12:37:52	Test data expunged
	04/20/17-12:38:20	Polls open
	04/20/17-12:38:24	Voter enabled
	04/20/17-12:39:06	Voter enabled
	04/20/17-12:39:21	Voter enabled
	04/20/17-12:39:32	Voter enabled
	04/20/17-12:39:32	Voter enabled
		Voter enabled
	04/20/17-12:39:45	
	04/20/17-12:39:48	Voter enabled
	04/20/17-12:39:51	Voter enabled
	04/20/17-12:39:53	Voter enabled
	04/20/17-12:39:56	Voter enabled
	04/20/17-12:39:58	Voter enabled
	04/20/17-12:40:01	Voter enabled
	04/20/17-12:40:04	Voter enabled
	04/20/17-12:40:05	Voter was cancelled
	04/20/17-12:40:07	Voter enabled
	04/20/17-12:40:42	Voter enabled
	04/20/17-12:40:53	Voter enabled
	04/20/17-12:40:55	Voter enabled
	04/20/17-12:40:58	Voter enabled
	04/20/17-12:40:59	Voter was cancelled
	04/20/17-12:41:00	Test election done
	04/20/17-12:43:44	Printer comm failed
	04/20/17-12:44:05	Printer comm failed
	05/04/17-08:32:10	Image download ok
	05/04/17-08:32:10	Cartridge code is OK
	05/04/17-08:32:12	Matrix Modules OK
	05/04/17-08:32:13	Rear door is open
	05/04/17-08:39:44	Lamp Test requested
	05/16/17-06:32:05	Image download ok
	05/16/17-06:32:06	Cartridge code is OK
	05/16/17-06:32:07	Matrix Modules OK
	05/16/17-06:32:07	Polls ready to open
	05/16/17-06:39:51	Polls open request
	05/16/17-06:40:53	Test data expunged
	05/16/17-06:42:39	Polls open
	05/16/17-06:45:10	Voter enabled
	05/16/17-06:57:41	Rear door AND polls open
	05/16/17-06.57.41	Image download ok
		Cartridge code is OK
	05/16/17-07:13:48 05/16/17-07:13:49	Matrix Modules OK
	03/10/11-01.13.49	Man IX Mounics Of

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description
)23232	05/16/17-07:16:15	Voter enabled
	05/16/17-07:16:39	Voter was cancelled
	05/16/17-07:16:44	Voter enabled
	05/16/17-07:20:58	Voter cast ballot
	05/16/17-07:20:58	New BIR record stored
	05/16/17-07:24:43	Voter enabled
	05/16/17-07:28:57	Voter cast ballot
	05/16/17-07:28:57	New BIR record stored
	05/16/17-07:55:17	Voter enabled
	05/16/17-07:59:06	Voter cast ballot
	05/16/17-07:59:06	New BIR record stored
	05/16/17-08:33:24	Voter enabled
	05/16/17-08:36:20	Voter cast ballot
	05/16/17-08:36:20	New BIR record stored
	05/16/17-09:22:57	Voter enabled
	05/16/17-09:22:37	Voter enabled  Voter cast ballot
	05/16/17-09:24:15	New BIR record stored
	05/16/17-09:43:54	Voter enabled
	05/16/17-09:46:09	Voter cast ballot
	05/16/17-09:46:09	New BIR record stored
	05/16/17-10:24:06	Voter enabled
	05/16/17-10:27:00	Voter cast ballot
	05/16/17-10:27:00	New BIR record stored
	05/16/17-10:46:34	Voter enabled
	05/16/17-10:47:52	Voter cast ballot
	05/16/17-10:47:52	New BIR record stored
	05/16/17-11:26:11	Voter enabled
	05/16/17-11:27:18	Voter cast ballot
	05/16/17-11:27:18	New BIR record stored
	05/16/17-12:11:51	Voter enabled
	05/16/17-12:14:12	Voter cast ballot
	05/16/17-12:14:12	New BIR record stored
	05/16/17-12:27:00	Voter enabled
	05/16/17-12:30:47	Voter cast ballot
	05/16/17-12:30:47	New BIR record stored
	05/16/17-12:44:38	Voter enabled
	05/16/17-12:53:00	Voter cast ballot
	05/16/17-12:53:00	New BIR record stored
	05/16/17-13:09:24	Voter enabled
	05/16/17-13:14:07	Voter cast ballot
	05/16/17-13:14:07	New BIR record stored
	05/16/17-14:08:15	Voter enabled
	05/16/17-14:09:24	Voter cast ballot
	05/16/17-14:09:24	New BIR record stored
	05/16/17-14:09:35	Voter enabled
	05/16/17-14:11:17	Voter cast ballot
	05/16/17-14:11:17	New BIR record stored
	05/16/17-14:17:05	Voter enabled
	05/16/17-14:19:28	Voter cast ballot
	05/16/17-14:19:28	New BIR record stored
	05/16/17-15:31:38	Voter enabled
	05/16/17-15:35:23	Voter cast ballot
	05/16/17-15:35:23	New BIR record stored
	05/16/17-15:49:34	Voter enabled
	05/16/17-15:53:41	Voter cast ballot
	05/16/17-15:53:41	New BIR record stored
	05/16/17-16:03:16	Voter enabled
	05/16/17-16:05:58	Voter cast ballot
	05/16/17-16:05:58	New BIR record stored

Precinct: 64-16

Machine Number	Audit Date	Cartridge Audit Description
023232	05/16/17-16:38:51	Voter enabled
	05/16/17-16:39:57	Voter was cancelled
	05/16/17-17:07:11	Voter enabled
	05/16/17-17:09:59	Voter cast ballot
	05/16/17-17:09:59	New BIR record stored
	05/16/17-17:23:14	Voter enabled
	05/16/17-17:25:52	Voter cast ballot
	05/16/17-17:25:53	New BIR record stored
	05/16/17-17:41:49	Voter enabled
	05/16/17-17:43:13	Voter cast ballot
	05/16/17-17:43:13	New BIR record stored
	05/16/17-18:08:36	Voter enabled
	05/16/17-18:09:34	Voter cast ballot
	05/16/17-18:09:34	New BIR record stored
	05/16/17-18:16:47	Voter enabled
	05/16/17-18:19:56	Voter cast ballot
	05/16/17-18:19:56	New BIR record stored
	05/16/17-18:20:18	Voter enabled
	05/16/17-18:23:11	Voter cast ballot
	05/16/17-18:23:11	New BIR record stored
	05/16/17-18:39:04	Voter enabled
	05/16/17-18:40:00	Voter cast ballot
	05/16/17-18:40:00	New BIR record stored
	05/16/17-18:53:36	Voter enabled
	05/16/17-18:57:29	Voter cast ballot
	05/16/17-18:57:29	New BIR record stored
	05/16/17-19:10:35	Voter enabled
	05/16/17-19:12:44	Voter cast ballot
	05/16/17-19:12:44	New BIR record stored
	05/16/17-19:36:00	Voter enabled
	05/16/17-19:38:02	Voter cast ballot
	05/16/17-19:38:02	New BIR record stored
	05/16/17-19:51:08	Voter enabled
	05/16/17-19:57:51	Voter cast ballot
	05/16/17-19:57:51	New BIR record stored
	05/16/17-20:05:26	Close Polls pushed
	05/16/17-20:08:10	Polls closed
	05/16/17-20:08:31	Rear door is open

Precinct: 64-17

Machine Number	Audit Date	Cartridge Audit Description	
023233	04/26/17-09:36:46	Image download ok	
	04/26/17-09:36:47	Cartridge code is OK	
	04/26/17-09:36:55	Matrix Modules OK	
	04/26/17-09:36:55	Polls ready to open	
	04/26/17-09:40:50	Rear door is open	
	04/26/17-09:41:04	Image download ok	
	04/26/17-09:41:04	Cartridge code is OK	
	04/26/17-09:41:12	Matrix Modules OK	
	04/26/17-09:41:12	Polls ready to open	
	04/26/17-09:44:00	Test election requested	
	04/26/17-09:44:00	Polls open request	
	04/26/17-09:44:17	Test data expunged	
	04/26/17-10:17:16	Bad Test Elect action	
	04/26/17-10:17:32	Image download ok	
	04/26/17-10:17:33	Cartridge code is OK	
	04/26/17-10:17:41	Matrix Modules OK	

Precinct: 64-17

lachine Number	Audit Date	Cartridge Audit Description
23233	04/26/17-10:17:41	Polls ready to open
	04/26/17-10:17:43	Rear door is open
	04/26/17-10:17:44	Rear door is open
	04/26/17-10:17:57	Image download ok
	04/26/17-10:17:57	Cartridge code is OK
	04/26/17-10:18:05	Matrix Modules OK
	04/26/17-10:18:05	Polls ready to open
	04/26/17-10:19:48	Test election requested
	04/26/17-10:19:48	Polls open request
	04/26/17-10:20:06	Test data expunged
	04/26/17-10:22:19	Polls open
	04/26/17-10:22:26	ADA Voter enabled
	04/26/17-10:22:48	Voter was cancelled
	04/26/17-10:22:51	Voter enabled
	04/26/17-10:54:11	Voter was cancelled
	04/26/17-10:54:15	ADA Voter enabled
	04/26/17-10:54:18	Voter was cancelled
	04/26/17-10:54:21	Voter enabled
	04/26/17-10:58:51	Voter enabled
	04/26/17-10:59:14	Voter enabled
	04/26/17-10:59:26	Voter enabled
	04/26/17-10:59:43	Voter enabled
	04/26/17-10:59:54	Voter enabled Voter enabled
	04/26/17-10:59:59 04/26/17-11:00:02	Voter enabled
	04/26/17-11:00:02	Voter enabled
	04/26/17-11:00:07	Voter enabled
	04/26/17-11:00:09	Voter enabled  Voter was cancelled
	04/26/17-11:00:12	Voter enabled
	04/26/17-11:00:48	Voter enabled
	04/26/17-11:01:07	Voter enabled
	04/26/17-11:01:09	Voter enabled
	04/26/17-11:01:12	Voter enabled
	04/26/17-11:01:15	Voter was cancelled
	04/26/17-11:01:17	Voter enabled
	04/26/17-11:01:23	Voter enabled
	04/26/17-11:01:26	Voter enabled
	04/26/17-11:01:30	Voter enabled
	04/26/17-11:01:33	Voter was cancelled
	04/26/17-11:01:34	Test election done
	04/26/17-11:04:16	Polls closed
	04/26/17-11:20:21	Printer comm failed
	05/04/17-08:31:47	Image download ok
	05/04/17-08:31:47	Cartridge code is OK
	05/04/17-08:31:55	Matrix Modules OK
	05/04/17-08:31:56	Rear door is open
	05/04/17-08:39:39	Lamp Test requested
	05/16/17-06:50:06	Image download ok
	05/16/17-06:50:07	Cartridge code is OK
	05/16/17-06:50:15	Matrix Modules OK
	05/16/17-06:50:15	Polls ready to open
	05/16/17-06:51:36	Polls open request
	05/16/17-06:53:51	Test data expunged
	05/16/17-07:01:04	Polls open
	05/16/17-07:01:32	Voter enabled
	05/16/17-07:01:33	Voter was cancelled
	05/16/17-07:01:42	Voter enabled
	05/16/17-07:01:44	Voter was cancelled

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lachine Number	Audit Date	Cartridge Audit Description
23233	05/16/17-07:05:47	Voter was cancelled
	05/16/17-07:48:05	Voter enabled
	05/16/17-07:48:57	Voter cast ballot
	05/16/17-07:48:57	New BIR record stored
	05/16/17-07:51:20	Voter enabled
	05/16/17-07:53:06	Voter cast ballot
	05/16/17-07:53:06	New BIR record stored
	05/16/17-08:03:34	Voter enabled
	05/16/17-08:05:53	Voter cast ballot
	05/16/17-08:05:53	New BIR record stored
	05/16/17-08:34:03	Voter enabled
	05/16/17-08:37:14	Voter cast ballot
	05/16/17-08:37:14	New BIR record stored
	05/16/17-09:14:47	Voter enabled
	05/16/17-09:16:51	Voter cast ballot
	05/16/17-09:16:51	New BIR record stored
	05/16/17-10:22:06	Voter enabled
	05/16/17-10:23:57	Voter cast ballot
	05/16/17-10:23:57	New BIR record stored
	05/16/17-10:24:15	Voter enabled
	05/16/17-10:27:15	Voter cast ballot
	05/16/17-10:27:15	New BIR record stored
	05/16/17-11:04:20	Voter enabled
	05/16/17-11:07:48	Voter cast ballot
	05/16/17-11:07:48	New BIR record stored
	05/16/17-11:27:41	Voter enabled
	05/16/17-11:30:48	Voter cast ballot
	05/16/17-11:30:48	New BIR record stored
	05/16/17-11:31:08	Voter enabled
	05/16/17-11:33:27	Voter chabled  Voter cast ballot
	05/16/17-11:33:27	New BIR record stored
	05/16/17-11:36:52	Voter enabled
	05/16/17-11:41:45	Voter chabled  Voter cast ballot
	05/16/17-11:41:45	New BIR record stored
	05/16/17-11:45:26	Voter enabled
	05/16/17-11:43:26	Voter cast ballot
	05/16/17-11:48:36	New BIR record stored
	05/16/17-13:30:05	Voter enabled
	05/16/17-13:33:58	Voter cast ballot
	05/16/17-13:33:58	New BIR record stored
	05/16/17-13:46:45	Voter enabled
	05/16/17-13:48:07	Voter cast ballot
	05/16/17-13:48:07	New BIR record stored
	05/16/17-14:04:36	Voter enabled
	05/16/17-14:12:45	Voter cast ballot
	05/16/17-14:12:45	New BIR record stored
	05/16/17-14:12:54	Voter enabled
	05/16/17-14:14:14	Voter cast ballot
	05/16/17-14:14:14	New BIR record stored
	05/16/17-14:24:12	Voter enabled
	05/16/17-14:25:38	Voter cast ballot
	05/16/17-14:25:38	New BIR record stored
	05/16/17-14:47:40	Voter enabled
	05/16/17-14:50:27	Voter cast ballot
	05/16/17-14:50:27	New BIR record stored
	05/16/17-16:30:20	Voter enabled
	05/16/17-16:33:55	Voter cast ballot
	05/16/17-16:33:55	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023233	05/16/17-17:38:52	Voter cast ballot
	05/16/17-17:38:52	New BIR record stored
	05/16/17-17:49:58	Voter enabled
	05/16/17-17:54:45	Voter cast ballot
	05/16/17-17:54:45	New BIR record stored
	05/16/17-17:55:09	Voter enabled
	05/16/17-17:56:28	Voter cast ballot
	05/16/17-17:56:28	New BIR record stored
	05/16/17-18:22:20	Voter enabled
	05/16/17-18:23:23	Voter cast ballot
	05/16/17-18:23:23	New BIR record stored
	05/16/17-18:23:39	Voter enabled
	05/16/17-18:25:27	Voter cast ballot
	05/16/17-18:25:27	New BIR record stored
	05/16/17-18:26:16	Voter enabled
	05/16/17-18:27:36	Voter cast ballot
	05/16/17-18:27:36	New BIR record stored
	05/16/17-18:45:42	Voter enabled
	05/16/17-18:50:02	Voter cast ballot
	05/16/17-18:50:02	New BIR record stored
	05/16/17-18:50:02	Voter enabled
	05/16/17-18:51:02	Voter enabled  Voter cast ballot
	05/16/17-18:51:02	New BIR record stored
	05/16/17-18:54:40	Voter enabled
	05/16/17-18:56:39	Voter cast ballot
	05/16/17-18:56:39	New BIR record stored
	05/16/17-19:25:58	Voter enabled
	05/16/17-19:29:16	Voter cast ballot
	05/16/17-19:29:16	New BIR record stored
	05/16/17-19:42:18	Voter enabled
	05/16/17-19:47:00	Voter cast ballot
	05/16/17-19:47:00	New BIR record stored
	05/16/17-20:06:59	Close Polls pushed
	05/16/17-20:09:41	Polls closed
	05/16/17-20:09:44	Rear door is open
023234	04/20/17-11:01:04	Image download ok
	04/20/17-11:01:05	Cartridge code is OK
	04/20/17-11:01:06	Matrix Modules OK
	04/20/17-11:01:07	Rear door is open
	04/20/17-11:01:50	Image download ok
	04/20/17-11:01:50	Cartridge code is OK
	04/20/17-11:01:52	Matrix Modules OK
	04/20/17-11:01:52	Polls ready to open
	04/20/17-11:01:32	Test election requested
	04/20/17-11:10:17	Polls open request
		• •
	04/20/17-11:10:34	Test data expunged
	04/20/17-11:11:15	Polls open
	04/20/17-11:11:25	Voter enabled
	04/20/17-11:19:23	Voter enabled
	04/20/17-11:19:41	Voter enabled
	04/20/17-11:19:52	Voter enabled
	04/20/17-11:20:02	Voter enabled
	04/20/17-11:20:06	Voter enabled
	04/20/17-11:20:09	Voter enabled
	04/20/17-11:20:12	Voter enabled
	04/20/17-11:20:14	Voter enabled
	04/20/17-11:20:17	Voter enabled

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Machine Number	Audit Date	Cartridge Audit Description
023234	04/20/17-11:20:23	Voter enabled
	04/20/17-11:20:26	Voter enabled
	04/20/17-11:20:28	Voter was cancelled
	04/20/17-11:20:30	Voter enabled
	04/20/17-11:21:01	Voter enabled
	04/20/17-11:21:09	Voter enabled
	04/20/17-11:21:12	Voter enabled
	04/20/17-11:21:15	Voter enabled
	04/20/17-11:21:15	Voter was cancelled
	04/20/17-11:21:15	Test election done
	04/20/17-11:23:58	Polls closed
	04/20/17-11:43:02	Printer paper empty
	05/04/17-08:32:21	Image download ok
	05/04/17-08:32:21	Cartridge code is OK
	05/04/17-08:32:23	Matrix Modules OK
	05/04/17-08:32:24	Rear door is open
	05/16/17-06:49:20	Image download ok
	05/16/17-06:49:20	Cartridge code is OK
	05/16/17-06:49:21	Matrix Modules OK
	05/16/17-06:49:21	Polls ready to open
	05/16/17-06:51:15	Polls open request
	05/16/17-06:52:56	Test data expunged
	05/16/17-07:02:25	Polls open
	05/16/17-10:22:12	Voter enabled
	05/16/17-10:26:59	Voter cast ballot
	05/16/17-10:26:59	New BIR record stored
	05/16/17-11:04:21	Voter enabled
	05/16/17-11:05:12	Voter cast ballot New BIR record stored
	05/16/17-11:05:12 05/16/17-11:05:29	Voter enabled
	05/16/17-11:06:31	Voter cast ballot
	05/16/17-11:06:31	New BIR record stored
	05/16/17-11:45:18	Voter enabled
	05/16/17-11:46:26	Voter chabled Voter cast ballot
	05/16/17-11:46:26	New BIR record stored
	05/16/17-14:04:00	Voter enabled
	05/16/17-14:07:34	Voter cast ballot
	05/16/17-14:07:34	New BIR record stored
	05/16/17-14:07:51	Voter enabled
	05/16/17-14:09:50	Voter cast ballot
	05/16/17-14:09:50	New BIR record stored
	05/16/17-16:56:40	Voter enabled
	05/16/17-16:58:34	Voter cast ballot
	05/16/17-16:58:34	New BIR record stored
	05/16/17-17:00:03	Voter enabled
	05/16/17-17:02:16	Voter cast ballot
	05/16/17-17:02:16	New BIR record stored
	05/16/17-17:54:27	Voter enabled
	05/16/17-17:56:40	Voter cast ballot
	05/16/17-17:56:40	New BIR record stored
	05/16/17-18:45:52	Voter enabled
	05/16/17-18:48:43	Voter cast ballot
	05/16/17-18:48:43	New BIR record stored
	05/16/17-18:48:57	Voter enabled
	05/16/17-18:50:16	Voter cast ballot
	05/16/17-18:50:16	New BIR record stored
	05/16/17-19:26:21	Voter enabled
	05/16/17-19:32:23	Voter cast ballot
	05/16/17-19:32:23	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description	
023234	05/16/17-19:41:27	Voter enabled	
	05/16/17-19:45:47	Voter cast ballot	
	05/16/17-19:45:47	New BIR record stored	
	05/16/17-19:46:02	Voter enabled	
	05/16/17-19:51:56	Voter cast ballot	
	05/16/17-19:51:56	New BIR record stored	
	05/16/17-19:59:36	Voter enabled	
	05/16/17-20:02:37	Voter cast ballot	
	05/16/17-20:02:37	New BIR record stored	
	05/16/17-20:06:06	Close Polls pushed	
	05/16/17-20:08:48	Polls closed	
	05/16/17-20:09:49	Rear door is open	
Precinct: 64-18			
Machine Number	Audit Date	Cartridge Audit Description	
023235	04/26/17-09:36:19	Image download ok	
	04/26/17-09:36:19	Cartridge code is OK	
	04/26/17-09:36:28	Matrix Modules OK	
	04/26/17-09:36:28	Rear door is open	
	04/26/17-09:40:53	Image download ok	
	04/26/17-09:40:53	Cartridge code is OK	
	04/26/17-09:41:01	Matrix Modules OK	
	04/26/17-09:41:01	Polls ready to open	
	04/26/17-09:43:52	Test election requested	
	04/26/17-09:43:52	Polls open request	
	04/26/17-09:44:10	Test data expunged	
	04/26/17-10:15:56	Bad Test Elect action	
	04/26/17-10:16:11	Image download ok	
	04/26/17-10:16:11	Cartridge code is OK	
	04/26/17-10:16:20	Matrix Modules OK	
	04/26/17-10:16:20	Polls ready to open	
	04/26/17-10:16:22	Rear door is open	
	04/26/17-10:16:33	Image download ok	
	04/26/17-10:16:34	Cartridge code is OK	
	04/26/17-10:16:42	Matrix Modules OK	
	04/26/17-10:16:42	Polls ready to open	
	04/26/17-10:16:45	Test election requested	
	04/26/17-10:16:45	Polls open request	
	04/26/17-10:17:02 04/26/17-10:17:43	Test data expunged Polls open	
		Voter enabled	
	04/26/17-10:17:59 04/26/17-10:17:59	Voter was cancelled	
	04/26/17-10:17:59 04/26/17-10:18:21	ADA Voter enabled	
	04/26/17-10:18:21 04/26/17-10:18:57	Voter was cancelled	
	04/26/17-10:18:57 04/26/17-10:19:00	Voter was cancelled Voter enabled	
		Voter enabled	
	04/26/17-10:47:42 04/26/17-10:48:05	Voter enabled	
	04/26/17-10:48:05 04/26/17-10:48:16	Voter enabled	
	04/26/17-10:48:29	Voter enabled	
		Voter enabled	
	04/26/17-10:48:37 04/26/17-10:48:40	Voter enabled	
	04/26/17-10:48:40	Voter enabled	
	04/26/17-10:48:42 04/26/17-10:48:45	Voter enabled	
	04/26/17-10:48:45		
	04/26/17-10:48:47	Voter was cancelled	
	04/26/17-10:48:49 04/26/17-10:48:52	Voter was cancelled	
	04/26/17-10:48:52	Voter enabled	
	04/26/17-10:49:21	Voter enabled	

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Machine Number	Audit Date	Cartridge Audit Description
23235	04/26/17-10:49:35	Voter enabled
	04/26/17-10:51:08	Voter enabled
	04/26/17-10:51:11	Voter enabled
	04/26/17-10:51:13	Voter was cancelled
	04/26/17-10:51:15	Voter enabled
	04/26/17-10:51:19	Voter enabled
	04/26/17-10:51:22	Voter enabled
	04/26/17-10:51:26	Voter enabled
	04/26/17-10:51:27	Voter was cancelled
	04/26/17-10:51:28	Test election done
	04/26/17-10:53:10	Polls closed
	04/26/17-11:19:26	Printer comm failed
	05/04/17-08:32:57	Image download ok
	05/04/17-08:32:58	Cartridge code is OK
	05/04/17-08:33:06	Matrix Modules OK
	05/04/17-08:33:07	
		Rear door is open
	05/16/17-06:30:33	Image download ok
	05/16/17-06:30:34	Cartridge code is OK
	05/16/17-06:30:42	Matrix Modules OK
	05/16/17-06:30:42	Polls ready to open
	05/16/17-06:33:35	Polls open request
	05/16/17-06:34:28	Test data expunged
	05/16/17-06:42:58	Polls open
	05/16/17-07:06:45	Voter enabled
	05/16/17-07:11:51	Voter cast ballot
	05/16/17-07:11:51	New BIR record stored
	05/16/17-07:12:28	Voter enabled
	05/16/17-07:14:35	Voter cast ballot
	05/16/17-07:14:35	New BIR record stored
	05/16/17-07:16:45	Voter enabled
	05/16/17-07:19:37	Voter cast ballot
	05/16/17-07:19:37	New BIR record stored
	05/16/17-07:48:14	Voter enabled
	05/16/17-07:50:51	Voter cast ballot
	05/16/17-07:50:51	New BIR record stored
	05/16/17-08:20:22	Voter enabled
	05/16/17-08:22:55	Voter cast ballot
	05/16/17-08:22:55	New BIR record stored
	05/16/17-08:28:58	Voter enabled
	05/16/17-08:33:12	Voter cast ballot
	05/16/17-08:33:12	New BIR record stored
	05/16/17-08:33:50	Voter enabled
	05/16/17-08:34:45	Voter was cancelled
	05/16/17-08:34:50	Voter enabled
	05/16/17-08:35:37	Voter cast ballot
	05/16/17-08:35:37	New BIR record stored
	05/16/17-08:38:27	Voter enabled
	05/16/17-08:42:01	Voter cast ballot
	05/16/17-08:42:01	New BIR record stored
	05/16/17-08:51:39	Voter enabled
		Voter cast ballot
	05/16/17-08:54:23	
	05/16/17-08:54:23	New BIR record stored
	05/16/17-09:00:34	Voter enabled
	05/16/17-09:03:20	Voter cast ballot
	05/16/17-09:03:20	New BIR record stored
	05/16/17-09:39:43	Voter enabled
	05/16/17-09:40:54	Voter cast ballot
	05/16/17-09:40:54	New BIR record stored
	05/16/17-10:22:43	Voter enabled

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Nachine Number	Audit Date	Cartridge Audit Description
23235	05/16/17-10:25:57	Voter cast ballot
	05/16/17-10:25:57	New BIR record stored
	05/16/17-10:41:45	Voter enabled
	05/16/17-10:43:04	Voter cast ballot
	05/16/17-10:43:04	New BIR record stored
	05/16/17-10:44:11	Voter enabled
	05/16/17-10:45:18	Voter cast ballot
	05/16/17-10:45:18	New BIR record stored
	05/16/17-10:58:00	Voter enabled
	05/16/17-10:59:15	Voter cast ballot
	05/16/17-10:59:15	New BIR record stored
	05/16/17-11:05:57	Voter enabled
	05/16/17-11:08:42	Voter cast ballot
	05/16/17-11:08:42	New BIR record stored
	05/16/17-11:14:34	Voter enabled
	05/16/17-11:15:08	Voter cast ballot
	05/16/17-11:15:08	New BIR record stored
	05/16/17-11:23:36	Voter enabled
	05/16/17-11:27:28	Voter cast ballot
	05/16/17-11:27:28	New BIR record stored
	05/16/17-11:46:15	Voter enabled
	05/16/17-11:47:17	Voter cast ballot
	05/16/17-11:47:17	New BIR record stored
	05/16/17-11:55:24	Voter enabled
	05/16/17-11:57:03	Voter cast ballot
	05/16/17-11:57:03	New BIR record stored
	05/16/17-12:19:27	Voter enabled
	05/16/17-12:20:35	Voter cast ballot
	05/16/17-12:20:35	New BIR record stored
	05/16/17-12:24:46	Voter enabled
	05/16/17-12:25:14	Voter cast ballot
	05/16/17-12:25:14	New BIR record stored
	05/16/17-13:08:58	Voter enabled
	05/16/17-13:12:51	Voter cast ballot
	05/16/17-13:12:51	New BIR record stored
	05/16/17-13:48:19	Voter enabled
	05/16/17-13:49:57	Voter cast ballot
	05/16/17-13:49:57	New BIR record stored
	05/16/17-13:51:05	Voter enabled
	05/16/17-13:54:42	Voter cast ballot
	05/16/17-13:54:42	New BIR record stored
	05/16/17-13:56:26	Voter enabled
	05/16/17-13:58:36	Voter cast ballot
	05/16/17-13:58:36	New BIR record stored
	05/16/17-14:33:36	Voter enabled
	05/16/17-14:34:47	Voter cast ballot
	05/16/17-14:34:47	New BIR record stored Voter enabled
	05/16/17-14:41:23	Voter cast ballot
	05/16/17-14:46:51 05/16/17-14:46:51	New BIR record stored
	05/16/17-14:46:51	Voter enabled
		Voter enabled Voter cast ballot
	05/16/17-15:14:57 05/16/17-15:14:57	New BIR record stored
	05/16/17-15:14:57 05/16/17-16:02:06	
	05/16/17-16:02:06 05/16/17-16:02:57	Voter east hallot
	05/16/17-16:02:57 05/16/17-16:02:57	Voter cast ballot
	05/16/17-16:02:57 05/16/17-16:14:41	New BIR record stored Voter enabled
	05/16/17-16:14:41	VOLEI EIIADIEU
	05/16/17-16:16:26	Voter cast ballot

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lachine Number	Audit Date	Cartridge Audit Description
23235	05/16/17-16:16:55	Voter enabled
	05/16/17-16:19:33	Voter cast ballot
	05/16/17-16:19:33	New BIR record stored
	05/16/17-16:20:54	Voter enabled
	05/16/17-16:21:48	Voter cast ballot
	05/16/17-16:21:48	New BIR record stored
	05/16/17-16:39:01	Voter enabled
	05/16/17-16:41:27	Voter cast ballot
	05/16/17-16:41:27	New BIR record stored
	05/16/17-16:41:59	Voter enabled
	05/16/17-16:41:59	Voter was cancelled
	05/16/17-16:42:12	Voter enabled
	05/16/17-16:45:26	Voter cast ballot
	05/16/17-16:45:26	New BIR record stored
	05/16/17-16:45:45	Voter enabled
	05/16/17-16:48:37	Voter cast ballot
	05/16/17-16:48:37	New BIR record stored
	05/16/17-16:50:55	Voter enabled
	05/16/17-16:53:43	Voter cast ballot
	05/16/17-16:53:43	New BIR record stored
	05/16/17-17:21:23	Voter enabled
	05/16/17-17:27:09	Voter cast ballot
	05/16/17-17:27:09	New BIR record stored
	05/16/17-17:49:09	Voter enabled
	05/16/17-17:50:05	Voter cast ballot
	05/16/17-17:50:05	New BIR record stored
	05/16/17-17:51:31	Voter enabled
	05/16/17-17:54:28	Voter cast ballot
	05/16/17-17:54:28	New BIR record stored
	05/16/17-17:57:16	Voter enabled
	05/16/17-17:58:41	Voter cast ballot
	05/16/17-17:58:41	New BIR record stored
	05/16/17-17:59:41	Voter enabled
	05/16/17-18:01:39	Voter enabled  Voter cast ballot
		New BIR record stored
	05/16/17-18:01:39 05/16/17-18:05:37	Voter enabled
	05/16/17-18:05:37	
		Voter cast ballot New BIR record stored
	05/16/17-18:07:44	
	05/16/17-18:12:13	Voter enabled
	05/16/17-18:14:49	Voter cast ballot
	05/16/17-18:14:49	New BIR record stored
	05/16/17-18:15:32	Voter enabled
	05/16/17-18:16:47	Voter cast ballot
	05/16/17-18:16:47	New BIR record stored
	05/16/17-18:33:32	Voter enabled
	05/16/17-18:35:11	Voter cast ballot
	05/16/17-18:35:11	New BIR record stored
	05/16/17-18:35:50	Voter enabled
	05/16/17-18:37:02	Voter cast ballot
	05/16/17-18:37:02	New BIR record stored
	05/16/17-18:37:58	Voter enabled
	05/16/17-18:41:24	Voter cast ballot
	05/16/17-18:41:24	New BIR record stored
	05/16/17-18:42:37	Voter enabled
	05/16/17-18:43:56	Voter cast ballot
	05/16/17-18:43:56	New BIR record stored
	05/16/17-18:44:21	Voter enabled
	05/16/17-18:47:28	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023235	05/16/17-18:48:45	Voter enabled
	05/16/17-18:51:10	Voter cast ballot
	05/16/17-18:51:10	New BIR record stored
	05/16/17-18:51:51	Voter enabled
	05/16/17-18:55:10	Voter cast ballot
	05/16/17-18:55:10	New BIR record stored
	05/16/17-18:55:25	Voter enabled
	05/16/17-18:55:25	Voter was cancelled
	05/16/17-18:56:07	Voter enabled
	05/16/17-18:57:05	Voter cast ballot
	05/16/17-18:57:05	New BIR record stored
	05/16/17-19:54:16	Voter enabled
	05/16/17-19:57:57	Voter cast ballot
	05/16/17-19:57:57	New BIR record stored
	05/16/17-20:04:21	Close Polls pushed
	05/16/17-20:06:03	Polls closed
	05/16/17-20:08:59	Rear door is open
	33/13/17 23:33:33	real door to open
23236	04/20/17-11:00:55	Image download ok
	04/20/17-11:00:55	Cartridge code is OK
	04/20/17-11:00:57	Matrix Modules OK
	04/20/17-11:00:58	Rear door is open
	04/20/17-11:01:46	Image download ok
	04/20/17-11:01:46	Cartridge code is OK
	04/20/17-11:01:47	Matrix Modules OK
	04/20/17-11:01:47	Polls ready to open
	04/20/17-11:10:14	Test election requested
	04/20/17-11:10:14	Polls open request
	04/20/17-11:10:32	Test data expunged
	04/20/17-11:11:27	Polls open
	04/20/17-11:11:35	Voter enabled
	04/20/17-11:16:39	Voter enabled
	04/20/17-11:16:57	Voter enabled
	04/20/17-11:17:08	Voter enabled
	04/20/17-11:17:00	Voter enabled
	04/20/17-11:17:19	Voter enabled
	04/20/17-11:17:27	Voter enabled
	04/20/17-11:17:29	Voter enabled
	04/20/17-11:17:32	Voter enabled
	04/20/17-11:17:34	Voter enabled
	04/20/17-11:17:37	Voter enabled
	04/20/17-11:17:40	Voter enabled
	04/20/17-11:17:43	Voter enabled
	04/20/17-11:17:46	Voter was cancelled
	04/20/17-11:17:48	Voter enabled
	04/20/17-11:18:19	Voter enabled
	04/20/17-11:18:28	Voter enabled
	04/20/17-11:18:30	Voter enabled
	04/20/17-11:18:33	Voter enabled
	04/20/17-11:18:33	Voter was cancelled
	04/20/17-11:18:34	Test election done
	04/20/17-11:21:18	Polls closed
	04/20/17-11:42:13	Rear door is open
	04/20/17-11:42:14	Rear door is open
	04/20/17-11:42:16	Printer paper empty
	05/04/17-08:32:18	Image download ok
	05/04/17-08:32:18	Cartridge code is OK
		Matrix Modules OK
	05/04/17-08:32:20	wati ix wouldes on

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Machine Number	Audit Date	Cartridge Audit Description
023236	05/16/17-06:30:56	Image download ok
	05/16/17-06:30:56	Cartridge code is OK
	05/16/17-06:30:57	Matrix Modules OK
	05/16/17-06:30:57	Polls ready to open
	05/16/17-06:34:50	Polls open request
	05/16/17-06:35:13	Test data expunged
	05/16/17-06:42:36	Polls open
	05/16/17-07:10:59	Voter enabled
	05/16/17-07:14:34	Voter cast ballot
	05/16/17-07:14:34	New BIR record stored
	05/16/17-07:21:02	Voter enabled
	05/16/17-07:25:54	Voter cast ballot
	05/16/17-07:25:54	New BIR record stored
	05/16/17-08:30:48	Voter enabled
	05/16/17-08:33:30	Voter cast ballot
	05/16/17-08:33:30	New BIR record stored
	05/16/17-08:49:06	Voter enabled
	05/16/17-08:52:10	Voter cast ballot
	05/16/17-08:52:10	New BIR record stored
	05/16/17-08:57:10	Voter enabled
	05/16/17-09:00:11	Voter cast ballot
	05/16/17-09:00:11	New BIR record stored
	05/16/17-09:07:12	Voter enabled
	05/16/17-09:08:26	Voter cast ballot
	05/16/17-09:08:26	New BIR record stored
	05/16/17-09:37:36	Voter enabled
	05/16/17-09:39:07	Voter cast ballot
	05/16/17-09:39:07	New BIR record stored
	05/16/17-10:19:13	Voter enabled
	05/16/17-10:20:54	Voter cast ballot
	05/16/17-10:20:54	New BIR record stored  Voter enabled
	05/16/17-10:24:06	Voter cast ballot
	05/16/17-10:25:57	New BIR record stored
	05/16/17-10:25:57 05/16/17-10:33:04	Voter enabled
	05/16/17-10:37:55	Voter cast ballot
	05/16/17-10:37:55	New BIR record stored
	05/16/17-10:39:47	Voter enabled
	05/16/17-10:41:16	Voter cast ballot
	05/16/17-10:41:16	New BIR record stored
	05/16/17-10:41:10	Voter enabled
	05/16/17-10:43:37	Voter enabled  Voter cast ballot
	05/16/17-10:43:37	New BIR record stored
	05/16/17-10:48:12	Voter enabled
	05/16/17-10:50:18	Voter cast ballot
	05/16/17-10:50:18	New BIR record stored
	05/16/17-10:57:49	Voter enabled
	05/16/17-10:58:56	Voter cast ballot
	05/16/17-10:58:56	New BIR record stored
	05/16/17-11:19:54	Voter enabled
	05/16/17-11:25:26	Voter cast ballot
	05/16/17-11:25:26	New BIR record stored
	05/16/17-11:43:36	Voter enabled
	05/16/17-11:44:56	Voter chabled  Voter cast ballot
	05/16/17-11:44:56	New BIR record stored
	05/16/17-12:00:34	Voter enabled
	05/16/17-12:01:45	Voter chabled  Voter cast ballot
	05/16/17-12:01:45	New BIR record stored

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Machine Number	Audit Date	Cartridge Audit Description
023236	05/16/17-13:09:16	Voter cast ballot
	05/16/17-13:09:16	New BIR record stored
	05/16/17-13:09:36	Voter enabled
	05/16/17-13:09:50	Voter cast ballot
	05/16/17-13:09:50	New BIR record stored
	05/16/17-13:31:10	Voter enabled
	05/16/17-13:32:31	Voter cast ballot
	05/16/17-13:32:31	New BIR record stored
	05/16/17-13:43:30	Voter enabled
	05/16/17-13:49:17	Voter cast ballot
	05/16/17-13:49:17	New BIR record stored
	05/16/17-13:50:01	Voter enabled
	05/16/17-13:53:40	Voter cast ballot
	05/16/17-13:53:40	New BIR record stored
	05/16/17-13:54:26	Voter enabled
	05/16/17-13:55:27	Voter cast ballot
	05/16/17-13:55:27	New BIR record stored
	05/16/17-13:57:28	Voter enabled
	05/16/17-14:01:59	Voter cast ballot
	05/16/17-14:01:59	New BIR record stored
	05/16/17-14:30:45	Voter enabled
	05/16/17-14:31:37	Voter cast ballot
	05/16/17-14:31:37	New BIR record stored
	05/16/17-14:33:28	Voter enabled
	05/16/17-14:34:15	Voter cast ballot
	05/16/17-14:34:15	New BIR record stored
	05/16/17-14:43:34	Voter enabled
	05/16/17-14:54:14	Voter cast ballot
	05/16/17-14:54:14	New BIR record stored
	05/16/17-15:12:18	Voter enabled
	05/16/17-15:14:23	Voter cast ballot
	05/16/17-15:14:23	New BIR record stored
	05/16/17-16:01:28	Voter enabled Voter cast ballot
	05/16/17-16:06:11 05/16/17-16:06:11	New BIR record stored
	05/16/17-16:06:11	Voter enabled
	05/16/17-16:14:07	Voter cast ballot
	05/16/17-16:15:46	New BIR record stored
	05/16/17-16:18:42	Voter enabled
	05/16/17-16:10:42	Voter chabled  Voter cast ballot
	05/16/17-16:20:26	New BIR record stored
	05/16/17-16:39:19	Voter enabled
	05/16/17-16:42:35	Voter cast ballot
	05/16/17-16:42:35	New BIR record stored
	05/16/17-16:43:04	Voter enabled
	05/16/17-16:48:15	Voter cast ballot
	05/16/17-16:48:15	New BIR record stored
	05/16/17-17:21:06	Voter enabled
	05/16/17-17:22:07	Voter cast ballot
	05/16/17-17:22:07	New BIR record stored
	05/16/17-17:35:41	Voter enabled
	05/16/17-17:37:35	Voter cast ballot
	05/16/17-17:37:35	New BIR record stored
	05/16/17-17:48:51	Voter enabled
	05/16/17-17:49:22	Voter cast ballot
	05/16/17-17:49:22	New BIR record stored
	05/16/17-17:51:35	Voter enabled
	05/16/17-17:53:45	Voter cast ballot

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Machine Number	Audit Date	Cartridge Audit Description
023236	05/16/17-17:56:56	Voter enabled
	05/16/17-17:57:17	Voter cast ballot
	05/16/17-17:57:17	New BIR record stored
	05/16/17-17:59:42	Voter enabled
	05/16/17-18:00:51	Voter cast ballot
	05/16/17-18:00:51	New BIR record stored
	05/16/17-18:04:10	Voter enabled
	05/16/17-18:05:07	Voter cast ballot
	05/16/17-18:05:07	New BIR record stored
	05/16/17-18:08:24	Voter enabled
	05/16/17-18:11:31	Voter cast ballot
	05/16/17-18:11:31	New BIR record stored
	05/16/17-18:19:53	Voter enabled
	05/16/17-18:21:30	Voter cast ballot
	05/16/17-18:21:30	New BIR record stored
	05/16/17-18:21:48	Voter enabled
	05/16/17-18:24:23	Voter cast ballot
	05/16/17-18:24:23	New BIR record stored
	05/16/17-18:33:15	Voter enabled
	05/16/17-18:35:13	Voter cast ballot
	05/16/17-18:35:13	New BIR record stored
	05/16/17-18:38:28	Voter enabled
	05/16/17-18:39:55	Voter cast ballot
	05/16/17-18:39:55	New BIR record stored
	05/16/17-18:40:41	Voter enabled
	05/16/17-18:45:43	Voter cast ballot
	05/16/17-18:45:43	New BIR record stored
	05/16/17-18:46:44	Voter enabled
	05/16/17-18:49:26	Voter cast ballot
	05/16/17-18:49:26	New BIR record stored
	05/16/17-18:49:52	Voter enabled
	05/16/17-18:52:39	Voter cast ballot
	05/16/17-18:52:39	New BIR record stored
	05/16/17-18:52:56	Voter enabled
	05/16/17-18:54:33	Voter cast ballot
	05/16/17-18:54:33	New BIR record stored
	05/16/17-19:45:23	Voter enabled
	05/16/17-19:46:48	Voter cast ballot
	05/16/17-19:46:48	New BIR record stored
	05/16/17-20:04:43	Close Polls pushed
	05/16/17-20:07:26	Polls closed
	05/16/17-20:09:15	Rear door is open