

## Audit Events By Client

Date Range: 11/3/2023 thru 11/3/2023

Client Status: Active

Audit Event: All

Acct Mgr: All

Client Type: All

Support Type: Mass Accts

Client	Date	User ID	Event	Audit Item	New Value	Old Value
<b>Abbott, Lisa A</b>						
	11/03/2023 4:07 pm	transuser	Client SSN Change	Lisa A Abbott	111-22-3335	111-22-3333
	11/03/2023 4:08 pm	transuser	Transaction Delete	Lisa A Abbott		Trans. Date: 11/3/2023 Payment Method: Deposit Amt: \$100.00 Account: Checking: Mass
	11/03/2023 4:10 pm	transuser	Transaction Update	Lisa A Abbott	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Lisa A Abbott	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Lisa A Abbott	Set back to 'Print' in Reset Check Run	Check # 7108 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Lisa A Abbott	Set back to 'Print' in Reset Check Run	Check # 7109 printed in check run 10/30/2023 10:24:49 AM
<b>Baker, Mark L</b>						
	11/03/2023 4:10 pm	transuser	Transaction Update	Mark L Baker	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Mark L Baker	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Mark L Baker	Set back to 'Print' in Reset Check Run	Check # 7110 printed in check run 10/30/2023 10:24:49 AM
<b>Crawford, Barbara J</b>						
	11/03/2023 11:52 am	AdminUser	Transaction Update	Barbara J Crawford Trans. Date: 10/3/2023 Amount: \$45.00 Pay To: Kroger Account: Checking: Mass	Check #: 7000	Check #: 7076 Date Printed: 10/2/2023 1:13:44 PM
	11/03/2023 11:52 am	AdminUser	Transaction Update	Barbara J Crawford Trans. Date: 10/3/2023 Amount: \$45.00 Pay To: Kroger Account: Checking: Mass	Check #: 7052	Check #: 7000

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<b>Crawford, Barbara J</b>						
	11/03/2023 11:53 am	AdminUser	Transaction Update	Barbara J Crawford Trans. Date: 10/3/2023 Amount: \$45.00 Pay To: Kroger Account: Checking: Mass	Check #: 7072	Check #: 7052
	11/03/2023 1:12 pm	AdminUser	Client Address Change	Barbara J Crawford	411 Fourth St Apt. 11A Louisville KY 402071234	456 Fourth St Apt. 8B Louisville KY 402071234
	11/03/2023 4:10 pm	transuser	Transaction Update	Barbara J Crawford	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Barbara J Crawford	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
<b>Davidson, Linda</b>						
	11/03/2023 11:51 am	AdminUser	Transaction Update	Linda Davidson Trans. Date: 10/24/2023 Amount: \$32.00 Pay To: Kroger Account: Checking: Mass	Check #: 7105	Check #: 7102 Date Printed: 10/23/2023 10:18:08 AM
	11/03/2023 1:11 pm	AdminUser	Client Address Change	Linda Davidson	22 Riverfront Dr New Albany IN 47150	567 Fifth Street Apt. 29 Louisville KY 40202
	11/03/2023 4:10 pm	transuser	Transaction Update	Linda Davidson	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	Linda Davidson	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
<b>Miller, James</b>						
	11/03/2023 4:07 pm	transuser	Client Add	James Miller		
<b>Roberts, James A</b>						
	11/03/2023 4:10 pm	transuser	Transaction Update	James A Roberts	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM
	11/03/2023 4:10 pm	transuser	Transaction Update	James A Roberts	Set back to 'Print' in Reset Check Run	Check # 7107 printed in check run 10/30/2023 10:24:49 AM