| **Ballot Batch**  **Control Sheet** | **Tray #**  **«Tray\_Odd»** | **Date**  **11/ /2021** |
| --- | --- | --- |

| **ENVELOPE REVIEW** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Reviewer Initials: | | | | | | | |
| **Beginning Count** |  | | **Envelopes Removed** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| **PRIVACY ENVELOPE EXTRACTION** | | | | | | | |
| Secrecy Extractor Initials: | | | | | | | |
| **Beginning Count** |  | | **Envelope Error** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| **BALLOT EXTRACTION** | | | | | | | |
| Ballot Extractor Initials: | | | | | | | |
| **Beginning Count** |  | **Envelope Error** | | |  | **Final Hand Count** | |
|  | * **-** | |  | **=** | | |  |
| **BALLOT SCANNING** | | | | | | | |
| ICC #: | | Scanner Batch #: | | |  | | |
| Scanner Operator Initials: | | | | | | | |
| **Beginning Count** |  | | **Removed for Duplication** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| Final Count matches scanner? YES☐ NO☐ | | | | | |  | |

| **Ballot Batch**  **Control Sheet** | **Tray #**  **«Tray\_Even»** | **Date**  **11/ /2021** |
| --- | --- | --- |

| **ENVELOPE REVIEW** | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Reviewer Initials: | | | | | | | |
| **Beginning Count** |  | | **Envelopes Removed** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| **PRIVACY ENVELOPE EXTRACTION** | | | | | | | |
| Secrecy Extractor Initials: | | | | | | | |
| **Beginning Count** |  | | **Envelope Error** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| **BALLOT EXTRACTION** | | | | | | | |
| Ballot Extractor Initials: | | | | | | | |
| **Beginning Count** |  | **Envelope Error** | | |  | **Final Hand Count** | |
|  | * **-** | |  | **=** | | |  |
| **BALLOT SCANNING** | | | | | | | |
| ICC #: | | Scanner Batch #: | | |  | | |
| Scanner Operator Initials: | | | | | | | |
| **Beginning Count** |  | | **Removed for Duplication** |  | | | **Final Count** |
|  | **-** | |  | **=** | | |  |
| Final Count matches scanner? YES☐ NO☐ | | | | | |  | |