| **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☐ |  |