

Lee Ballot Audit Report

Lee Ballot Audit Report

Prec Nber	Precinct Name	EL30A				Audit				Comments
		Total	Opt	iVo	Flash	iVo	Opt	Man	Delta	
0001	Ashland/Stokes Bridge	4	0	4	0	4	0	0	0	
0002	Ashwood	18	0	18	0	18	0	0	0	
0005	Bishopville 3	21	0	21	0	21	0	0	0	
0007	Cedar Creek	3	0	3	0	3	0	0	0	
0010	Hickory Hill	2	0	2	0	2	0	0	0	
0011	Ionia	12	0	12	0	12	0	0	0	
0013	Manville	0	0	0	0	0	0	0	0	
0015	Rattlesnake Springs	3	0	3	0	3	0	0	0	
0016	Schrocks Mill/Lucknow	0	0	0	0	0	0	0	0	
0018	Spring Hill	10	0	10	0	10	0	0	0	
0020	St. Matthews	3	0	3	0	3	0	0	0	
0021	Turkey Creek	0	0	0	0	0	0	0	0	
0022	Woodrow	2	0	2	0	2	0	0	0	
Precincts Total:		78	0	78	0	78	0	0	0	
0750	Absentee	10	3	7	0	7	3	0	0	
0800	Emergency	0	0	0	0	0	0	0	0	
0850	Fail safe	0	0	0	0	0	0	0	0	
0900	Provisional	0	0	0	0	0	0	0	0	
Virtual Precincts Total:		10	3	7	0	7	3	0	0	
Grand Total:		88	3	85	0	85	3	0	0	

NOTE: Any manual entries shown on this report are supported by the Manual Entry Log (EL68).

EL30A iVo to EL155 to EL152 Cross Check and Cancelled Ballots.

EL30A iVo Ballots	EL155 Ballots	EL152 Ballots
85	85	85
Delta from EL30A	0	0
	Delta from EL155	0
	Cast By Voter	85
	Cast By Poll Wkr	0
	Blank Cast by PW	0
	Cancelled Ballots	11
	Wrong Ballot	0
	Voter Left AB	0
	Voter Left BB	0
	Voter Request	0
	Printer Problem	0
	Terminal Problem	0
	Other Reason	11

(AB = After ballot selected by poll worker.)
 (BB = Before ballot selected by poll worker.)

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Lee Vote Audit

Lee Vote Level Audit Report

Precinct Number / Name
Office

Candidate

Party

Total

Optical

EL30A
iVo

Flash

Audit
iVo

Delta

Comments

Precinct Number / Name Office	Candidate	Party	Total	Optical	EL30A iVo	Flash	Audit iVo	Delta	Comments
0001 Ashland/Stokes Bridge State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 4	0 0	0 4	0 0	* No Audit Data 4	0 0	expected or found
0002 Ashwood State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		5 13	0 0	5 13	0 0	5 13	0 0	
0005 Bishopville 3 State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		5 15	0 0	5 15	0 0	5 15	0 0	
0007 Cedar Creek State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 3	0 0	0 3	0 0	* No Audit Data 3	0 0	expected or found
0010 Hickory Hill State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 2	0 0	0 2	0 0	* No Audit Data 2	0 0	expected or found
0011 Ionia State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		3 9	0 0	3 9	0 0	3 9	0 0	
0013 Manville State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 0	0 0	0 0	0 0	* No Audit Data * No Audit Data	0 0	expected or found expected or found
0015 Rattlesnake Springs State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		1 2	0 0	1 2	0 0	1 2	0 0	
0016 Schrocks Mill/Lucknow State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 0	0 0	0 0	0 0	* No Audit Data * No Audit Data	0 0	expected or found expected or found
0018 Spring Hill State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		4 6	0 0	4 6	0 0	4 6	0 0	
0020 St. Matthews State Senate District 35 State Senate District 35	Tony Barwick Wade Kolb		0 3	0 0	0 3	0 0	* No Audit Data 3	0 0	expected or found
0021 Turkey Creek State Senate District 35	Tony Barwick		0	0	0	0	* No Audit Data	0	expected or found

		Lee	Vote	Audi	t			
State Senate District 35	Wade Kolb	0	0	0	0	*	No	Audi t Data expected or found
0022 Woodrow								
State Senate District 35	Tony Barwick	2	0	2	0		2	0
State Senate District 35	Wade Kolb	0	0	0	0	*	No	Audi t Data expected or found
0750 Absentee								
State Senate District 35	Tony Barwick	2	1	1	0		1	0
State Senate District 35	Wade Kolb	8	2	6	0		6	0
0800 Emergency								
State Senate District 35	Tony Barwick	0	0	0	0	*	No	Audi t Data expected or found
State Senate District 35	Wade Kolb	0	0	0	0	*	No	Audi t Data expected or found
0850 Fail safe								
State Senate District 35	Tony Barwick	0	0	0	0	*	No	Audi t Data expected or found
State Senate District 35	Wade Kolb	0	0	0	0	*	No	Audi t Data expected or found
0900 Provisional								
State Senate District 35	Tony Barwick	0	0	0	0	*	No	Audi t Data expected or found
State Senate District 35	Wade Kolb	0	0	0	0	*	No	Audi t Data expected or found
There was no unmatched audit data								

Lee EL30A45A Comparison Report

Lee EL30A45A Compare

Office	Candidate	Party	EL30A				EL45A				Delta
			Tot	Opt	iVo	Flash	Tot	Opt	iVo	Flash	
State Senate District 35	Tony Barwick		22	1	21	0	22	1	21	0	0
State Senate District 35	Wade Kolb		65	2	63	0	65	2	63	0	0

Lee PEB Use Report

Precinct	PEBs Used	Comments
Ashland/Stokes Bridge	153607	
Ashwood	154813	
Bi shopville 3	144403	
Cedar Creek	145533	
Hickory Hill	146859	
Ionia	144709	
Rattlesnake Springs	144849	
Spring Hill	144400	
St. Matthews	147392	
Woodrow	144536	
Absentee	220370	

11 precincts processed

Lee PEB Exceptions Report

PEBExceptionsReport

iVo #	Op PEB	Open Time	CI PEB	Close Time	Exception Type	Precinct - Ballots Cast
5123364	220370	06/19/2012 11:52:01	220370	06/26/2012 19:09:32	>>Open Date<<	>>>No Ballots<<<
5123364	220370	06/19/2012 11:52:01	220370	06/26/2012 19:09:32	Open Time	>>>No Ballots<<<
5123593	220370	06/19/2012 11:49:55	220370	06/26/2012 19:07:28	>>Open Date<<	Absentee - 7
5123593	220370	06/19/2012 11:49:55	220370	06/26/2012 19:07:28	Open Time	Absentee - 7