

King County Elections  
Mail Ballot Operators Site  
September 20, 2005 Primary and Special Election  
Batch Accountability Spreadsheet

Batch Data				Data Upload						Signature Verification													
Vendor	In-House	Re-Batch	Batch #	Employee	Start Date/Time	Stop Date/Time	Uploaded	WANDA	Start Count	(Check1: Start Count)	Employee (upper)	Employee (lower)	Start Date/Time	Stop Date/Time	WANDA	Challenged	Total (1)	Accepted	(Check2: WANDA)	(Check3: Total)	(Check4: Accepted)	Employee	Start Date/Time
Vendor Batches																							
x			1	GF	9/6/05 9:40 AM	9/6/05 9:46 AM	235	0	235	0	RC	LS	9/6/05 1:33 PM	9/6/05 2:38 PM	0	1	1	234	0	0	0	LW	9/7/05 11:00
x			2	GF	9/6/05 9:49 AM	9/6/05 9:51 AM	303	0	303	0	JM	JJB	9/6/05 1:37 PM	9/6/05 3:15 PM	0	6	6	297	0	0	0	MR	9/8/05 10:45
x			3	GF	9/6/05 9:52 AM	9/6/05 9:53 AM	309	0	309	0	TO	JH	9/6/05 1:38 PM	9/6/05 3:32 PM	0	12	12	297	0	0	0	AP	9/8/05 14:40
x			4	GF	9/6/05 10:02 AM	9/6/05 10:04 AM	304	0	304	0	CLM	TO	9/6/05 1:37 PM	9/6/05 3:30 PM	0	9	9	295	0	0	0	EL	9/8/05 11:00
x			5	GF	9/6/05 10:04 AM	9/6/05 10:06 AM	315	0	315	0	EF	JJB	9/6/05 3:20 PM	9/6/05 3:56 PM	0	3	3	312	0	0	0	CLH	9/8/05 11:30
x			6	GF	9/6/05 10:09 AM	9/6/05 10:11 AM	262	0	262	0	TR	TO	9/6/05 3:40 PM	9/6/05 4:45 PM	0	10	10	252	0	0	0	BB	9/8/05 10:50
x			7	GF	9/6/05 10:14 AM	9/6/05 10:15 AM	316	0	316	0	ISRE	JH	9/6/05 2:51 PM	9/6/05 3:38 PM	0	4	4	312	0	0	0	SH	9/8/05 10:51
x			8	GF	9/6/05 10:16 AM	9/6/05 10:17 AM	273	0	273	0	CC	CLM	9/6/05 3:22 PM	9/6/05 4:10 PM	0	3	3	270	0	0	0	RSS	9/8/05 10:45
x			9	GF	9/6/05 10:18 AM	9/6/05 10:20 AM	282	1	283	0	JJB	TO	9/6/05 3:04 PM	9/6/05 4:32 PM	1	6	7	276	0	0	0	IN	9/8/05 11:00
x			10	GF	9/6/05 10:20 AM	9/6/05 10:22 AM	268	0	268	0	AJJ	JJB	9/6/05 3:40 PM	9/7/05 3:41 PM	0	5	5	263	0	0	0	CJB	9/8/05 13:15
x			11	GF	9/6/05 10:25 AM	9/6/05 10:26 AM	302	0	302	0	AM	CLM	9/6/05 -	9/6/05 -	0	5	5	297	0	0	0	SS	9/8/05 10:50
x			12	GF	9/6/05 10:28 AM	9/6/05 10:29 AM	196	0	196	0	SJS	JH	9/6/05 3:40 PM	9/6/05 4:28 PM	0	2	2	194	0	0	0	NW	9/8/05 11:00
x			13	GF	9/6/05 10:29 AM	9/6/05 10:30 AM	307	1	308	0	EL	JH	9/6/05 3:45 PM	9/6/05 5:05 PM	1	4	5	303	0	0	0	AP	9/8/05 11:30
x			14	GF	9/6/05 10:32 AM	9/6/05 10:32 AM	285	0	285	0	GLE	TO	9/6/05 3:40 PM	9/6/05 4:02 PM	0	2	2	283	0	0	0	FRD	9/8/05 10:50
x			15	GF	9/6/05 10:33 AM	9/6/05 10:34 AM	134	0	134	0	CP	TO	9/6/05 3:44 PM	9/6/05 4:15 PM	0	2	2	132	0	0	0	CB	9/8/05 10:55
x			16	CK	9/6/05 4:25 PM	9/6/05 4:28 PM	298	0	298	0	DM	TO	9/7/05 9:30 AM	9/7/05 10:18 AM	0	8	8	290	0	0	0	MH	9/8/05 10:55
x			17	DV	9/6/05 4:31 PM	9/6/05 4:34 PM	324	0	324	0	CP	JJB	9/7/05 9:27 AM	9/7/05 10:35 AM	0	6	6	318	0	0	0	TP	9/8/05 10:55
x			18	RLV	9/6/05 4:36 PM	9/6/05 4:37 PM	271	0	271	0	SLY	CLM	9/7/05 9:27 AM	9/7/05 10:39 AM	0	2	2	269	0	0	0	BM	9/8/05 10:30
x			19	DL	9/6/05 4:38 PM	9/6/05 4:40 PM	162	1	163	0	JR	JH	9/7/05 9:30 AM	9/7/05 10:00 AM	1	2	3	160	0	0	0	CK	9/8/05 11:00
x			20	NL	9/6/05 4:41 PM	9/6/05 4:43 PM	299	0	299	0	SJS	TO	9/7/05 9:31 AM	9/7/05 10:54 AM	0	2	2	297	0	0	0	CK	9/8/05 10:52
x			21	DL	9/6/05 4:43 PM	9/6/05 4:45 PM	319	0	319	0	AM	JH	9/7/05 9:32 AM	9/7/05 10:37 AM	0	2	2	317	0	0	0	CK	9/8/05 11:00
x			22	RL	9/6/05 4:45 PM	9/6/05 4:47 PM	284	1	285	0	GLE	TO	9/7/05 9:27 AM	9/7/05 9:59 AM	1	2	3	282	0	0	0	MEA	9/8/05 10:55
x			23	RV	9/6/05 4:48 AM	9/6/05 4:49 AM	286	0	286	0	JR	CLM	9/7/05 10:20 AM	9/7/05 11:00 AM	0	6	6	280	0	0	0	JDRPJ	9/8/05 11:00
x			24	DL	9/6/05 4:50 PM	9/6/05 4:52 PM	302	0	302	0	GLE	JH	9/6/05 -	9/6/05 -	0	7	7	295	0	0	0	MVK	9/8/05 11:00
x			25	RL	9/6/05 4:53 PM	9/6/05 4:54 PM	276	0	276	0	DM	LS	9/7/05 10:43 AM	9/7/05 11:12 AM	0	3	3	273	0	0	0	KF	9/8/05 10:35
x			26	RLV	9/6/05 4:55 PM	9/6/05 4:56 PM	281	0	281	0	SK	TO/LS	9/7/05 10:55 AM	9/7/05 11:47 AM	0	9	9	272	0	0	0	BJ	9/8/05 10:55
x			27	RL	9/6/05 4:56 PM	9/6/05 4:59 PM	341	1	342	0	JR	JJB	9/7/05 11:00 AM	9/7/05 12:06 PM	1	11	12	330	0	0	0	JB	9/8/05 10:55
x			28	DL	9/6/05 5:00 PM	9/6/05 5:02 PM	295	0	296	0	EL	JH	9/7/05 11:00 AM	9/7/05 12:13 PM	0	4	4	292	0	0	0	FL	9/8/05 11:00
x			29	RLV	9/6/05 5:03 PM	9/6/05 5:04 PM	283	0	283	0	AM	CLM	9/7/05 11:07 AM	9/7/05 11:46 AM	0	2	2	281	0	0	0	LC	9/8/05 11:00
x			30	RLV	9/6/05 5:04 PM	9/6/05 5:06 PM	273	0	273	0	CP	CLM	9/7/05 11:03 AM	9/7/05 11:55 AM	0	4	4	266	0	0	0	KD	9/8/05 10:30
x			31	RLV	9/6/05 5:06 PM	9/6/05 5:09 PM	310	0	310	0	SS	TO	9/7/05 1:17 PM	9/7/05 1:18 PM	0	12	12	301	0	0	0	ITDP	9/8/05 9:58
x			32	RL	9/6/05 5:05 PM	9/6/05 5:10 PM	303	0	303	0	GLE	JJB	9/7/05 11:14 AM	9/7/05 11:47 AM	0	14	14	289	0	0	0	FRD	9/8/05 11:57
x			33	RL	9/6/05 5:10 PM	9/6/05 5:12 PM	252	0	252	0	DM	JH	9/7/05 11:15 AM	9/7/05 11:44 AM	0	4	4	248	0	0	0	BM	9/8/05 9:05
x			34	RL	9/6/05 5:11 PM	9/6/05 5:13 PM	295	0	295	0	AM	CLM	9/7/05 11:55 AM	9/7/05 2:40 PM	0	2	2	293	0	0	0	ITDP	9/8/05 12:04
x			35	RL	9/6/05 5:15 PM	9/6/05 5:16 PM	280	0	280	0	JM	JH	9/7/05 12:29 PM	9/7/05 1:53 PM	0	7	7	273	0	0	0	MEA	9/8/05 9:58
x			36	RL	9/6/05 5:16 PM	9/6/05 5:18 PM	311	0	311	0	SKO	CLM	9/7/05 12:30 PM	9/7/05 1:17 PM	0	4	4	307	0	0	0	NL	9/8/05 10:00
x			37	RLV	9/6/05 5:19 PM	9/6/05 5:21 PM	309	0	309	0	JR	TO	9/7/05 12:33 PM	9/7/05 1:18 PM	0	5	5	304	0	0	0	KF	9/8/05 12:10
x			38	RL	9/6/05 5:20 PM	9/6/05 5:22 PM	303	0	303	0	CP	JJB	9/7/05 12:32 PM	9/7/05 1:41 PM	0	10	10	293	0	0	0	NW	9/8/05 9:45
x			39	RL	9/6/05 5:23 PM	9/6/05 5:24 PM	259	0	259	0	CC	TO	9/7/05 12:40 PM	9/7/05 1:22 PM	0	6	6	253	0	0	0	LC	9/8/05 9:30
x			40	RL	9/6/05 5:25 PM	9/6/05 5:27 PM	318	0	318	0	GS	JH	9/7/05 12:55 PM	9/7/05 1:33 PM	0	9	9	309	0	0	0	IN	9/8/05 9:45
x			41	RL	9/6/05 5:27 PM	9/6/05 5:29 PM	318	0	318	0	SJ	CLM	9/7/05 1:00 PM	9/7/05 1:43 PM	0	5	5	313	0	0	0	KF	9/8/05 10:00
x			42	RL	9/6/05 5:29 PM	9/6/05 5:31 PM	260	0	260	0	EL	TO	9/7/05 1:00 PM	9/7/05 2:17 PM	0	10	10	250	0	0	0	KD	9/8/05 10:00
x			43	RL	9/6/05 5:31 PM	9/6/05 5:32 PM	307	0	307	0	SKO	TO/LS	9/6/05 1:00 PM	9/6/05 1:58 PM	0	7	7	300	0	0	0	CH	9/8/05 9:45
x			44	RL	9/6/05 5:32 PM	9/6/05 5:34 PM	318	1	317	0	JR	JJB	9/7/05 1:24 PM	9/7/05 2:09 PM	1	5	6	311	0	0	0	AP	9/8/05 9:35
x			45	RL	9/6/05 5:35 PM	9/6/05 5:36 PM	272	0	272	0	CC	CLM	9/7/05 3:38 PM	9/7/05 4:10 PM	0	0	0	272	0	0	0	AP	9/8/05 9:50
x			46	RL	9/6/05 5:36 PM	9/6/05 5:38 PM	324	0	324	0	SS	JJB	9/7/05 1:33 PM	9/7/05 2:48 PM	0	9	9	315	0	0	0	JB	9/8/05 9:36
x			47	RL	9/6/05 5:38 PM	9/6/05 5:39 PM	160	0	160	0	JC	JH	9/7/05 1:35 PM	9/7/05 1:52 PM	0	1	1	159	0	0	0	CLH	9/8/05 9:42
x			48	RL	9/6/05 5:40 PM	9/6/05 5:41 PM	301	1	302	0	CJ	TO	9/7/05 1:51 PM	9/7/05 3:07 PM	1	12	13	289	0	0	0	RB	9/8/05 10:45
x			49	RL	9/6/05 5:41 PM	9/6/05 5:43 PM	298	0	298	0	DM	JH	9/7/05 1:44 PM	9/7/05 2:24 PM	0	2	2	296	0	0	0	SL	9/8/05 9:40