

Location	Early Voting (EV) Election Day (ED)	Scanner A Serial #	Scanner Board Firmware	DS200 Firmware	Public Count Start	Public Count End (1)	Protected Count Start	Protected Count End	Total Votes (2)	Difference (2-1)	Open Lid (Green Tag)	Behind screen (Seal)	Thumb-drive (Red seal)	Emergency Bin (Red tag)	Ballot Bin (Blue tag)	Close Lid (Green tag)
Election Office	EV 1	DS0321390480	3.2.0.0	2.30.0.0	0	1720	7473	9193	1720	0	503319		45636345	10134	20055	503729
Brentwood Library	EV 2	DS0321390513	3.2.0.0	2.30.0.0	0	1908	2863	4771	1908	0	503303		45636343	10136	20057	503893
Nolensville Rec Center	EV 3	DS0321390036	3.2.0.0	2.30.0.0	0	588	3856	4444	588	0	503325		45636341	10138	20059	503231
Longview Rec Center	EV 4	DS0321380487	3.2.0.0	2.30.0.0	0	763	4771	5534	763	0	503358		45636339	10151	20151	503260
Fairview Rec Center	EV 5	DS0321390470	3.2.0.0	2.30.0.0	0	513	301	814	513	0	503368		45636337	10153	20153	503865
Franklin Rec Center	EV 6	DS0321390454	3.2.0.0	2.30.0.0	0	1112	2233	3345	1112	0	503383		45636335	10199	20155	None
College Grove Rec Center	EV 7	DS0321390515	3.2.0.0	2.30.0.0	0	267	3773	4040	267	0	503328		45636333	10197	20157	503296
Westwood Elementary	ED 1	DS0321390490	3.2.0.0	2.30.0.0	0	190	1022	1212	190	0	503341		45636388	10104	20098	160602
Fairview Rec Center	ED 2	DS0321390389	3.2.0.0	2.30.0.0	0	407	1253	1660	407	0	503357		45636390	10102	20100	160676
Hillsboro Middle	ED 3	DS0321390416	3.2.0.0	2.30.0.0	0	200	700	900	200	0	503390		45636384	10101	20093	160669
Independence High	ED 4	DS0321390477	3.2.0.0	2.30.0.0	0	367	1267	1634	367	0	503382		45636385	10106	20095	161212
Bethesda Elementary	ED 5	DS0321380471	3.2.0.0	2.30.0.0	0	279	1069	1348	279	0	503334		45636381	10148	20091	160692
Legacy Elementary	ED 6	DS0321390360	3.2.0.0	2.30.0.0	0	549	1985	2534	549	0	503365		45636380	10107	20090	160612
Creekside Elementary	ED 7	DS0321390069	3.2.0.0	2.30.0.0	0	335	1487	1822	335	0	503381		45636378	10111	20088	502518
Heritage Elementary	ED 8	DS0321380412	3.2.0.0	2.30.0.0	0	286	1097	1383	286	0	503376		45636375	10112	20085	503380
Longview Rec Center	ED 9	DS0321390314	3.2.0.0	2.30.0.0	0	685	1655	2340	685	0	503370		45636373	10114	20083	503351
Spring Station Middle	ED 10	DS0321390464	3.2.0.0	2.30.0.0	0	277	1175	1452	277	0	503345		45636371	10116	20081	503354
Trinity Elementary	ED 11	DS0321390463	3.2.0.0	2.30.0.0	0	204	1185	1389	204	0	503356		45636369	10118	20079	503399
Clovercroft Elementary	ED 12	DS0321390445	3.2.0.0	2.30.0.0	0	267	1275	1542	267	0	503347		45636367	10120	20077	503332
Cool Springs Conf Center	ED 13	DS0321390453	3.2.0.0	2.30.0.0	0	521	2048	2569	521	0	503364		45636365	10122	20075	503305
Nolensville Rec Center	ED 14	DS0321380408	3.2.0.0	2.30.0.0	0	550	1272	1822	550	0	503374		45636363	10124	20073	503353

Scanner B Serial #	Scanner Board Firmware	DS200 Firmware	Public Count Start	Public Count End (1)	Protected Count Start	Protected Count End	Total Votes (2)	Difference (2-1)	Open Lid (Green tag)	Behind screen (Seal)	Thumb-drive (Red seal)	Emergency Bin (Red tag)	Ballot Bin (Blue tag)	Close Lid (Green tag)
DS0321390510	3.2.0.0	2.30.0.0	0	1697	13491	15188	1697	0	503315		45636346	10135	20056	503748
DS0321390441	3.2.0.0	2.30.0.0	0	1907	2851	4758	1907	0	503338		45636344	10137	20058	503806
DS0321380443	3.2.0.0	2.30.0.0	0	589	3674	4263	589	0	503304		45636342	10139	20060	503747
DS0321390502	3.2.0.0	2.30.0.0	0	761	4637	5398	761	0	503302		45636340	10152	20152	503264
DS0321390484	3.2.0.0	2.30.0.0	0	513	8874	9387	513	0	503394		45636338	10154	20154	503886
DS0321390004	3.2.0.0	2.30.0.0	0	1113	10561	11674	1113	0	503389		45636336	10200	20156	None
DS0321390059	3.2.0.0	2.30.0.0	0	268	41	309	268	0	503395		45636334	10198	20158	503267
DS0321390367	3.2.0.0	2.30.0.0	0	191	614	805	191	0	503336		45636387	10105	20097	160631
DS0321390519	3.2.0.0	2.30.0.0	0	406	1119	1525	406	0	503348		45636389	10103	20099	160670
DS0321390501	3.2.0.0	2.30.0.0	0	200	767	967	200	0	503360		45636383	10150	20094	160671
DS0321390083	3.2.0.0	2.30.0.0	0	368	1237	1605	368	0	503391		45636386	10108	20096	161269
DS0321390109	3.2.0.0	2.30.0.0	0	261	1079	1340	261	0	503342		45636382	10149	20092	162175
DS0321390380	3.2.0.0	2.30.0.0	0	546	1986	2532	546	0	503320		45636379	10110	20089	160652
DS0321390516	3.2.0.0	2.30.0.0	0	300	1343	1643	300	0	503384		45636377	10109	20087	160630
DS0321390081	3.2.0.0	2.30.0.0	0	285	1099	1384	285	0	503362		45636376	10113	20086	503317
DS0321380477	3.2.0.0	2.30.0.0	0	684	1537	2221	684	0	503350		45636374	10115	20084	503333
DS0321390428	3.2.0.0	2.30.0.0	0	278	1183	1461	278	0	503361		45636372	10117	20082	503306
DS0321390434	3.2.0.0	2.30.0.0	0	202	1257	1459	202	0	503367		45636370	10119	20080	503301
DS0321380419	3.2.0.0	2.30.0.0	0	268	1195	1463	268	0	503378		45636368	10121	20078	503314
DS0321380472	3.2.0.0	2.30.0.0	0	520	2044	2564	520	0	503369		45636366	10123	20076	503346
DS0321380484	3.2.0.0	2.30.0.0	0	550	1570	2120	550	0	503388		45636364	10125	20074	503324

Notes/Issues

Close lid seals not tracks on technical certification report. Form signed without close lid seal numbers. When signed? Green ending seal tab B possibly 0503797; handwriting poor Protected count on B changed from 4636 to 4637 or 4634. Why? When was form signed by Choate/Graham? Before L&A? Before election? Math mistake 2/26 Machine B Total. Was the count 148 or 143? When approval signed? Correct number of voter applications?

No ending top lid seal number for either tabulator. Serious chain of custody issue. Math mistake tabulator A 2/16 and 2/17. Should be 35 vs 35 votes. So is the correct vote total for early voting 1,111 or 1,112? But, also, what was the correct voter application number? Did Choate/Graham approve this document without checking the math? When was the machine votes number for 2/17 tabulator A changed from 130 to 35 and by whom? During or after the election?

Machine B serial number on tape is 0322420144. But technician certification report and daily technician certificatoin report from January 31, 2024 set-up says different #- 0321390059. These two tabulator serial numbers aren't found in any other vote centers. When and how did this change? By who? Did #0144 undergo L&A testing since that's not the number on the set-up tape? Or was #0059 tested but not used? Machine A shows 20 machine early voting votes on 2/21 but only 17 applications to vote. Which is correct? How many true applications were there?

Protected counter Tab A morning changed from 1228 to 1267, ancrease of 39 votes? How, why, when? Initial should be dated/timed. Top lid green seal tab B missing5; when discovered? By who? Should be dateds/timed when found; Broken chain of custody. Seal # on scanner B too many digits.

No Zero Tape for either Scanner

Cert report says tabulator A has protected start count 1084, tape says 1097. Scanner B also off by 13 from report (1086) and tape (1099). Total 26 missing. When did these change? Who is checking, verifying? Changed before or after L&A testing?

No Zero Tape for either Scanner

Why and when did this seal change? Initialed but not explained or timed/dated. Pretty critical seal and compartment needing more documentation.

No ending seals A&B? Were machines left open? Broken chain of custody.

Why was top lid green seal in morning broken? Undocumented. Another broken chain of custody since no explanation. Should be dated and timed, along with person who found. Regarding the open lid tag for tabulator B, there is a hand-written number on technician certification form -- 0503366 but the number the technicians typed in at set up was 0303366, which is the only tag on all tabulators that claim to begin with 030. Which is correct?

Both A & B closing lid seal spaces had 2 different numbers on the technician certification. Which one was correct? Broken chain of custody.

Why isn't the behind-the-screen seal number documented on your technician certification forms? Isn't that compartment just as important, or otherwise you'd not place a seal on it? If its important enough to seal its important enough to document.

Start & finish public count as well as start & finish of protective count should be tracked on the technician certification report so that all key numbers are on one page.