



WHEN COMPLIANCE WEARS A COSTUME
WE BRING RECEIPTS

ISD 719 PENDING RECORD REQUEST HELPFUL COMPENDIUM

Request-by-request status aid for pending MGDPA / FERPA requests, correction requests, and related tracking rows

Generated 2026-06-23 for ISD 719 responsible-authority / data-practices review. This fixed snapshot identifies request rows treated as active MGDPA / FERPA timing violations for immediate disposition.

Prepared for	ISD 719 responsible authority / data-practices compliance official
Prepared by	Sean O'Brien / Compliance Theater 2000
Generated	2026-06-23
Rows included	52
Source basis	Durable request indexes and communication ledgers; pending CSV as daily-status projection
Purpose	Request-by-request status aid; factual timing treatment only

Quick Summary

Exceeded statutory guideline and not yet acknowledged by the District: 48

Exceeded statutory guideline; acknowledged but not dispositioned or timely scheduled: 4

Exceeded statutory guideline; District acknowledged deficiency and schedule remains open: 0

This document is intentionally boring: the row colors are generated from dates and recorded statuses, not from argument or characterization.

Supportive Yet Firm Notice of Deficiency

This guide separates request rows that, as of 2026-06-23, have exceeded the tracked statutory guideline or clean maturity date used for active MGDPA / FERPA enforcement review.

For every item in this guide, final disposition is demanded immediately. Immediate disposition means the District should either produce responsive data, complete the correction action, identify the specific no-responsive-data result, identify the specific statutory or federal withholding/redaction basis, provide the correction denial and next procedural step, or identify the District-provided schedule that cures the deficiency and remains within its stated window.

Immediate disposition is necessary because once the applicable outside date has passed, continued silence or non-specific status language prevents the data subject, parent, and requester from knowing whether the request was logged, searched, produced, denied, corrected, withheld, or closed. That uncertainty also impairs the ability to evaluate correction rights, FERPA access rights, MGDPA remedies, appeal timing, and any need for administrative or judicial enforcement.

Public-access rows are intentionally held off this active-violations guide until the District's asserted August 26, 2026 rolling completion date, even where Sean's packets requested earlier prompt status or production. Those public rows may still appear in the pending helpful compendium using Sean's requested dates, but they are not treated here as clean active violations before the District's own stated date.

Color Treatment

Red: items that have not yet been acknowledged by the District.

Yellow: items the District has acknowledged but has not dispositioned, or has not provided a still-open timeline.

No shading: items outside the maturity date where the District has acknowledged the deficiency and provided a schedule to address it, and that schedule has not expired.

Timing Treatment Legend

Treatment	Rows with this primary color
Exceeded statutory guideline and not yet acknowledged by the District	48
Exceeded statutory guideline; acknowledged but not dispositioned or timely scheduled	4
Exceeded statutory guideline; District acknowledged deficiency and schedule remains open	0

Pending Request Tracker

ID	Type	Request / item	Status	Tracked date	Needed disposition
FU-002	Legacy records-request bucket	May 15 2025 handling/search/consultation records	Requested and acknowledged deficiently.	Outside date expired 2025-05-30; final disposition requested immediately.	Provide production manifest, search log, collection records, request-tracking records, privilege or withheld-record index, search terms, systems searched, or withholding/no-records disposition
FU-003	Legacy records-request bucket	May 28 2025 validation safety unbiased-investigation records	District asserts production/responsive record not found.	Outside date expired 2025-06-11; tracked watch date 2026-05-29; final disposition requested immediately.	Identify the June 10 production inventory and specific responsive records, provide final disposition, state no responsive records exist, or identify withholding basis
FU-005	Legacy records-request bucket	Appeal-rights and appeal-deadline support records	District asserts production/responsive record not found.	Outside date expired 2026-05-28; final disposition requested immediately.	Identify the specific record containing appeal deadline, procedure, permissible bases, transmittal/send date, and governing policy/regulatory basis; otherwise state no responsive data or cite withholding basis
FU-006	Legacy education-records request bucket	May 16 2026 appeal-review records and role-separation records	Requested but not acknowledged.	Outside date expired 2026-06-01; tracked watch date 2026-06-01; final disposition requested immediately.	Confirm logged status and provide production timeline or production/no-records/withholding disposition
FU-007	Legacy education-records request bucket	May 18 2026 [REDACTED] and academi	Requested but not acknowledged.	Outside date expired 2026-06-02; tracked watch date 2026-06-01; final disposition requested immediately.	Confirm logged status and provide production timeline or production/no-records/withholding disposition
FU-008	Legacy records-request bucket	Email production universe and full-log completeness records	District asserts production/responsive record not found.	Outside date expired 2025-05-06; final disposition requested immediately.	Identify production universe, custodians, systems, export parameters, excluded fields, withheld records, redactions, not-found/weak-match records, and completeness/QC records
DR-001	Data request	DR-001 June 1 classification and search-basis records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-001	Data request	TIXSR8-CURE-DR-001 2026-06-19-isd719-[REDACTED] crucial-information-source-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	HOMS-LIB-DR-001 2026-06-19-isd719-homs-library-circulation-private-data-access	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	OC-KFD-DR-001 2026-06-20-isd719-kfd-counsel-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	OC-RRM-DR-001 2026-06-20-isd719-ratwik-counsel-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	OC-SWM-DR-001 2026-06-20-isd719-squires-waldspurger-mace-counsel-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	OC-DORSEY-DR-001 2026-06-20-isd719-dorsey-counsel-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.

ID	Type	Request / item	Status	Tracked date	Needed disposition
DR-001	Data request	OC-KG-DR-001 2026-06-20-isd719-kennedy-grav en-counsel-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-EH-DR-001 2026-06-20-isd719-emily-herman -access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-MT-DR-001 2026-06-20-isd719-michael-thom as-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-JK-DR-001 2026-06-20-isd719-joseph-kubou shek-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-SP-DR-001 2026-06-20-isd719-scott-peterso n-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	BOARD-DR-001 2026-06-20-isd719-school-board -access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-ROB-DR-001 2026-06-20-isd719-robert-coth ern-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-DK-DR-001 2026-06-20-isd719-danielle-kleist -access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-KV-DR-001 2026-06-20-isd719-kally-venteich er-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-KM-DR-001 2026-06-20-isd719-kristi-mussm an-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-TECH-DR-001 2026-06-20-isd719-technolog y-admin-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-KH-DR-001 2026-06-20-isd719-katie-haycraft -access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-HOMS-DR-001 2026-06-20-isd719-homs-stu dent-support-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	IND-LOGDEV-DR-001 2026-06-20-isd719-log-row -device-support-access-basis-records	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-001	Data request	SH-001 2026-06-21-isd719- pra -records-access	Requested but not acknowledged.	Tracked watch date 2026-07-06; outside date 2026-07-06; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.

ID	Type	Request / item	Status	Tracked date	Needed disposition
DR-002	Data request	DR-002 May 15 handling and search records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-003	Data request	DR-003 May 28 validation safety and unbiased-investigation records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-004	Data request	DR-004 appeal rights and appeal-deadline support records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-005	Data request	DR-005 May 16 appeal-review disposition and role-separation records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-006	Data request	DR-006 May 18 [REDACTED] safety request dispositi	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-007	Data request	DR-007 email production universe and log-completeness metadata	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-008	Data request	DR-008 School Board auto-reply routing and review records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-009	Data request	DR-009 Rob May 26 email-production decision-process records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-011	Data request	DR-011 [REDACTED] role assignment and role-sep compliance records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-012	Data-access request	DR-012 Kally private data access request	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.

ID	Type	Request / item	Status	Tracked date	Needed disposition
DR-014	Data request	DR-014 FERPA notice request processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-015	Data request	DR-015 dismissal-notice request processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-015	Data request	J24-DR-015 2026-06-17-isd719-summary-data-j24-request-disposition	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-06-27; outside date 2026-06-27; produce immediately if possible and on a rolling basis.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
DR-016	Data request	DR-016 chief-attorney / organizational-minutes processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-017	Data request	DR-017 March 14 email-log processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-018	Data request	DR-018 May 9 email-log clarification processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-019	Data request	DR-019 May 15 handling/search request processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-020	Data request	DR-020 May 28 validation/safety request processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-021	Data request	DR-021 legal-counsel / disclosure-access request processing and immediate-availability records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-022	Record-correction request	DR-022 June 12 post-notice correction quarantine and recipient-notice records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.

ID	Type	Request / item	Status	Tracked date	Needed disposition
DR-023	Data request	DR-023 Emily Herman June 12 authority and access-basis records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-024	Data request	DR-024 June 12 record Workspace audit access search and export logs	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-025	Data request	DR-025 Rob and Michael June 12 issue IT search and activity logs	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.
DR-026	Data request	DR-026 May 26 global burden staff-time and diversion records	Matured no substantive response manual approval gated.	Outside date expired 2026-06-12; tracked watch date 2026-06-12; final disposition requested immediately.	Manual review/enrichment only: no send or draft-send without explicit Sean approval. Determine whether to request immediate production/no-data/withholding/request-specific timeline or fold into a narrower post-June-12 correction/follow-up.

Coverage / Provenance Notes

ID	Coverage / provenance
FU-002	Tracker PEND-008. DR-002 source hooks: RC-004; RC-011; VI-258. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-002-may15-handling-search-records.pdf. Tracker notes: FU-002 / DR-002; source email sent 2025-05-15; subject: Re: May 9, 2025 Response; CT 2448; Neo4j CTA 2486 / 2489. District acknowledged/responded but recharacterized part as create-data and said maintained responsive data was attorney-client / Minn. Stat. 13.393.
FU-003	Tracker PEND-001. DR-003 source hooks: RC-005; RC-011; CT 2514, 2537, 2636; VI-265. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-003-may28-validation-safety-records.pdf. Tracker notes: FU-003 / DR-003; CT 2514, renewal CT 2537, response CT 2632 / June 12 response; RC-005 index identifies Friday May 29 2026 as cure/deadline point; do not use May 28 2026.
FU-005	Tracker PEND-009. DR-004 source hooks: RC-001; RC-011; VI-258; VI-263. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-004-appeal-rights-support-records.pdf. Tracker notes: FU-005 / DR-004; source request sent 2026-05-13 6:58 PM; subject: Additional Notice of Intent to Appeal / Formal Demand for Notice of Appeal Rights; related Gmail 19e23c72b5196abd. Rob points to Summary Report / SO Data Request File 8, but appeal deadline/procedure/bases language has not been found.
FU-006	Tracker PEND-002. DR-005 source hooks: RC-009; RC-011; VI-269; PLSAS [REDACTED] page capture 2026-05-28. Promoted PDF/path: commun[REDACTED]/request/2026-05-29-isd719-dr-005-may16-appeal-review-rol[REDACTED]ation.pdf. Tracker notes: FU-006 / DR-005 and FU-018 / DR-011 overlap; Gmail 19e2f2eca3300a31; substantially includes [REDACTED] role-assignment / role-separation records. Track separately from May 18 and DR-006.
FU-007	Tracker PEND-003. DR-006 source hooks: RC-010; RC-011; VI-264. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-006-may18-[REDACTED]-find-[REDACTED]-safety.pdf. Tracker notes: FU-007 / DR-006; Gmail 19e3d03814591ddd. Track separately from May 16 and DR-006.
FU-008	Tracker PEND-010. DR-007 source hooks: RC-008; RC-011; VI-268. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-007-email-production-universe-metadata.pdf. Tracker notes: FU-008 / DR-007; source request sent 2025-04-22; subject: Re: March 13, 2025 Response; Neo4j case file 357. Rob asserts full datasets/log export, but reconciliation found missing and weak records. Include in first batch per user request.
DR-001	Tracker PEND-019. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-001	Tracker TIXSR8-CURE-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-19-isd719-[REDACTED]-crucial-information-source-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-19. Deadline/watch date: 2026-07-06. Original request id: 2026-06-19-isd719-[REDACTED]-crucial-information-source-basis-records.
DR-001	Tracker HOMS-LIB-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-19-isd719-homs-library-circulation-private-data-access. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-19. Deadline/watch date: 2026-07-06. Original request id: 2026-06-19-isd719-homs-library-circulation-private-data-access.
DR-001	Tracker OC-KFD-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-kfd-counsel-access-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-06. Original request id: 2026-06-20-isd719-kfd-counsel-access-basis-records.
DR-001	Tracker OC-RRM-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-ratwik-counsel-access-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-06. Original request id: 2026-06-20-isd719-ratwik-counsel-access-basis-records.
DR-001	Tracker OC-SWM-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-squires-waldspurger-mace-counsel-access-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-06. Original request id: 2026-06-20-isd719-squires-waldspurger-mace-counsel-access-basis-records.
DR-001	Tracker OC-DORSEY-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-dorsey-counsel-access-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-06. Original request id: 2026-06-20-isd719-dorsey-counsel-access-basis-records.

ID	Coverage / provenance
DR-001	Tracker IND-HOMS-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: [REDACTED] from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-homs-[REDACTED]-access-basis-records. Status source: gmail [REDACTED] recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date [REDACTED] original request id: 2026-06-20-isd719-homs-[REDACTED]-access-basis-records.
DR-001	Tracker IND-LOGDEV-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-20-isd719-log-row-device-support-access-basis-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-06. Original request id: 2026-06-20-isd719-log-row-device-support-access-basis-records.
DR-001	Tracker SH [REDACTED]-DR-001. DR-001 source hooks: RC-006; RC-011; Neo4j 2534, 2571, 2604; VI-266. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tracker notes: [REDACTED] from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-21-isd719-[REDACTED]-records-access. Status source: gmail [REDACTED] recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: [REDACTED] original request id: 2026-06-21-isd719-[REDACTED]-records-access.
DR-002	Tracker PEND-020. DR-002 source hooks: RC-004; RC-011; VI-258. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-002-may15-handling-search-records.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-002-may15-handling-search-records.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-003	Tracker PEND-021. DR-003 source hooks: RC-005; RC-011; CT 2514, 2537, 2636; VI-265. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-003-may28-validation-safety-records.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-003-may28-validation-safety-records.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-004	Tracker PEND-022. DR-004 source hooks: RC-001; RC-011; VI-258; VI-263. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-004-appeal-rights-support-records.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-004-appeal-rights-support-records.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-005	Tracker PEND-023. DR-005 source hooks: RC-009; RC-011; VI-269; PLSAS [REDACTED] page capture 2026-05-28. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-005-may16-appeal-review-role-separation.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-005-may16-appeal-review-role-separation.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-006	Tracker PEND-024. DR-006 source hooks: RC-010; RC-011; VI-264. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-006-may18-[REDACTED]-find-[REDACTED]-safety.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-006-may18-[REDACTED]-find-[REDACTED]-safety.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-007	Tracker PEND-025. DR-007 source hooks: RC-008; RC-011; VI-268. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-007-email-production-universe-metadata.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-007-email-production-universe-metadata.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-008	Tracker PEND-026. DR-008 source hooks: RC-013; Gmail 19e568554812e122. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-008-board-autoreply-routing-review.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-008-board-autoreply-routing-review.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-009	Tracker PEND-027. DR-009 source hooks: RC-008; VI-268; Rob May 26 lines 110, 122-125, 162, 176. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-009-rob-may26-email-production-decision-process.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-009-rob-may26-email-production-decision-process.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-011	Tracker PEND-029. DR-011 source hooks: RC-001; RC-009; RC-011; summary report; PLSAS [REDACTED] page capture. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-011-title-ix-role-assignment-separation.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-011-title-ix-role-assignment-separation.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.

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DR-012	Tracker PEND-005. DR-012 source hooks: communications/work_request/2026-05-28-isd719-kally-private-data; communications/request/2026-05-28-isd719-kally-private-data.pdf. Promoted PDF/path: communications/request/2026-05-28-isd719-kally-private-data.pdf. Tracker notes: PDF path: communications/request/2026-05-28-isd719-kally-private-data.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-014	Tracker PEND-011. DR-014 source hooks: Rob May 26 matched item 1; Gmail 19e22780054495f0; local Cothorn FERPA notice/policy sidecars. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-014-ferpa-notice-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-014-ferpa-notice-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-015	Tracker PEND-012. DR-015 source hooks: Rob May 26 matched item 2; Gmail 19e23c72b5196abd / 19e255537bfc6b5d; Neo4j 335 / 2633; VI-263. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-015-dismissal-notice-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-015-dismissal-notice-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-015	Tracker J24-DR-015. DR-015 source hooks: Rob May 26 matched item 2; Gmail 19e23c72b5196abd / 19e255537bfc6b5d; Neo4j 335 / 2633; VI-263. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-015-dismissal-notice-processing.pdf. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-17-isd719-summary-data-j24-request-disposition. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Charles Johnson ; Jessica Mason ; Jessica Olstad ; Cc: schoolboard@plsas.org; Dr. James Wagner . Local submitted/origin date: 2026-06-17. Deadline/watch date: 2026-06-27. Original request id: 2026-06-17-isd719-summary-data-j24-request-disposition.
DR-016	Tracker PEND-013. DR-016 source hooks: Rob May 26 matched item 3; Gmail 19e255537bfc6b5d; VI-260. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-016-chief-attorney-org-minutes-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-016-chief-attorney-org-minutes-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-017	Tracker PEND-014. DR-017 source hooks: Rob May 26 matched item 4; SeanLogs021225to031425; Neo4j 1687 / 2633 / 2634; VI-268. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-017-march14-log-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-017-march14-log-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-018	Tracker PEND-015. DR-018 source hooks: Rob May 26 matched item 5; May 9 response; Neo4j 1687. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-018-may9-log-clarification-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-018-may9-log-clarification-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-019	Tracker PEND-016. DR-019 source hooks: Rob May 26 matched item 6; Neo4j 2450 / 2636; also companion to DR-002. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-019-may15-handling-search-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-019-may15-handling-search-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-020	Tracker PEND-017. DR-020 source hooks: Rob May 26 matched item 7; Neo4j 2633 / 2634 / 2636; also companion to DR-003. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-020-may28-validation-safety-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-020-may28-validation-safety-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-021	Tracker PEND-018. DR-021 source hooks: Rob May 26 matched item 8; Neo4j 2636; companion to counsel-access / disclosure-log theories. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-021-legal-counsel-disclosure-processing.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-021-legal-counsel-disclosure-processing.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-022	Tracker PEND-030. DR-022 source hooks: Emily June 12 correction final item 10; missing delta NEW-001. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-022-june12-post-notice-correction-records.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-022-june12-post-notice-correction-records.pdf. June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.

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DR-023	Tracker PEND-031. DR-023 source hooks: Emily June 12 correction final items 12-13; missing delta NEW-002. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-023-emily-herman-june12-authority-access-basis.pdf . Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-023-emily-herman-june12-authority-access-basis.pdf . June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-024	Tracker PEND-032. DR-024 source hooks: Emily June 12 correction final items 14-15; missing delta NEW-003. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-024-june12-record-workspace-audit-access-logs.pdf . Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-024-june12-record-workspace-audit-access-logs.pdf . June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-025	Tracker PEND-033. DR-025 source hooks: Emily June 12 correction final items 16-17; missing delta NEW-004. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-025-rob-michael-june12-it-search-activity-logs.pdf . Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-025-rob-michael-june12-it-search-activity-logs.pdf . June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.
DR-026	Tracker PEND-034. DR-026 source hooks: Rob May 26 correction final process/staff-time fork and required-corrections bullet; missing delta NEW-005. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-026-may26-global-burden-staff-time-diversion-records.pdf . Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-026-may26-global-burden-staff-time-diversion-records.pdf . June 12 COB gate update: targeted Gmail review through 2026-06-12 19:29 CT / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only School Board auto-acknowledgments were found. Treat this row as matured/no-substantive-response for analysis. Manual approval remains required before any follow-up, draft send, or live send.