



WHEN COMPLIANCE WEARS A COSTUME  
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# 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 summarizes pending request rows and timing status from the reconciled request/communication indexes and the daily-status operational projection.

<b>Prepared for</b>	ISD 719 responsible authority / data-practices compliance official
<b>Prepared by</b>	Sean O'Brien / Compliance Theater 2000
<b>Generated</b>	2026-06-23
<b>Rows included</b>	94
<b>Source basis</b>	Durable request indexes and communication ledgers; pending CSV as daily-status projection
<b>Purpose</b>	Request-by-request status aid; factual timing treatment only

## Quick Summary

More than 30 days past tracked outside date: 0  
Outside tracked statutory or expected window: 3  
Within final 20 percent of tracked statutory window: 0  
More than 2 business days without acknowledgement: 2  
Acknowledged; awaiting Board routing / assignment: 27  
Pending but not yet in a highlighted timing category: 62

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

## Timing Treatment Legend

Treatment	Rows with this primary color
More than 30 days past tracked outside date	0
Outside tracked statutory or expected window	3
Within final 20 percent of tracked statutory window	0
More than 2 business days without acknowledgement	2
Acknowledged; awaiting Board routing / assignment	27
Pending but not yet in a highlighted timing category	62

## Helpful Tracker Note

This compendium is a rolling status aid, not a demand for early final disposition before the applicable outside date. It is intended to show request-by-request status, dates, and provenance so the District can acknowledge, route, produce, schedule, or disposition each row efficiently.

Because the District does not appear to maintain or share a request-tracking mechanism that resolves each row with the requester, this vehicle is offered as a practical way to help an understaffed agency work more efficiently while preserving clear request-by-request accountability.

## Pending Request Tracker

ID	Type	Request / item	Status	Tracked date	Needed disposition
RR_JUN_10	Record-correction request	Request to correct the June 10 / June 12 chief-legal-counsel record issue, with exhibit packet.	Awaiting correction acknowledgement, decision, correction action, denial basis, or recipient-notice status.	MGDPA correction outside date 2026-06-28; correction action requested immediately if possible.	Acknowledge receipt; provide the correction decision, corrected record, denial basis, hearing/disagreement path, recipient-notice status, or completion timeline.
BM-RR-001	Record-correction request	BM-RR-001 2026-06-22-isd719-board-minutes-su perintendent-report-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-22; outside date 2026-07-22; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
CDRP-RR-001	Record-correction request	June 8 correction bundle - create-data/no-duty response-pattern correction request	Awaiting correction determination.	Tracked watch/status date 2026-07-08; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
D20-RR-001	Record-correction request	June 8 correction bundle - Dec. 20 safety-records correction request	Awaiting correction determination.	Tracked watch/status date 2026-07-08; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
DRAC-RR-001	Record-correction request	DRAC-RR-001 Data Request Form / proper-submission access-channel correction	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
DRT005-RR-001	Record-correction request	June 8 correction bundle - DRT-005 safety-measures correction request	Awaiting correction determination.	Tracked watch/status date 2026-07-08; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
DRT008C-RR-001	Data request	DRT008C-RR-001 Policy 526 disclosure statement supplement	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
EBSR-RR-001	Record-correction request	EB ed- [REDACTED] 26-06-21-isd719-enrollment-bas -correction	Requested but not acknowledged.	Tracked watch date 2026-07-21; outside date 2026-07-21; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
ELBF-RR-001	Data request	ELBF-RR-001 email-log finality and full-production statements supplement	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
FCEM-RR-002	Record-correction request	FCEM-RR-002 2026-06-20-isd719-ferpa-contracto r-disclosure-log-reliance-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-20; outside date 2026-07-20; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
HIPW-RR-001	Record-correction request	HIPW-RR-001 HOMS weapons legal-consult accounting correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
HMR-RR-001-SUP P-003	Record-correction request	HMR-RR-001-SUPP-003 HOMS / Policy 103 procedure-routing accounting correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.

ID	Type	Request / item	Status	Tracked date	Needed disposition
HMR-RR-001-SUP P-004	Record-correction request	HMR-RR-001-SUPP-004 2026-06-19-isd719-hom s-maltreatment-investigator-access-basis-correction	Requested but not acknowledged.	Tracked watch date 2026-07-19; outside date 2026-07-19; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
HMR-RR-001-SUP P-005	Record-correction request	HMR-RR-001-SUPP-005 2026-06-21-isd719-hom s-maltreatment-staff-identity-redaction-correction	Requested but not acknowledged.	Tracked watch date 2026-07-21; outside date 2026-07-21; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
J11RTM-RR-001	Record-correction request	J11RTM-RR-001 2026-06-17-isd719-june11-req est-tracking-mechanism-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-17; outside date 2026-07-17; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
J12VI-RR-001	Record-correction request	June 8 correction bundle - June 12 validation-investigation correction request	Awaiting correction determination.	Tracked watch/status date 2026-07-08; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
JES-RR-001	Data request	JES-RR-001 Nov. 15 electronic complaint submission / HOMS reporting route	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
M27-RR-001	Record-correction request	M27-RR-001 May 27 response framing correction supplement	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
M9EA-RR-001	Data request	M9EA-RR-001 May 9 equal-access / redaction statement supplement	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
N20-AUDIT-RR-001	Record-correction request	N20-AUDIT-RR-001 Nov. 20 email systems audit source-basis correction	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
PIABM-RR-001	Record-correction request	PIABM-RR-001 2026-06-18-isd719-privacy-investigation-access-basis-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-18; outside date 2026-07-18; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
RID-RR-001	Data request	RID-RR-001 [REDACTED] respondent-identification predicate su [REDACTED] t	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
RR_MAY_26	Record-correction request	Request to correct inaccurate, incomplete, and misleading maintained records in the May 26 response lane, with exhibit packet.	Awaiting correction acknowledgement, decision, correction action, denial basis, or recipient-notice status.	MGDPA correction outside date 2026-06-28; correction action requested immediately if possible.	Acknowledge receipt; provide the correction decision, corrected record, denial basis, hearing/disagreement path, recipient-notice status, or completion timeline.
SOMAP-RR-001	Record-correction request	SOMAP-RR-001 2026-06-18-isd719-ferpa-school-official-public-definition-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-18; outside date 2026-07-18; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TIXDSF-RR-001	Record-correction request	TIXDSF-RR-001 2026-06-21-isd719-[REDACTED]-dismissal-source-record-finality-correction	Requested but not acknowledged.	Tracked watch date 2026-07-21; outside date 2026-07-21; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.

ID	Type	Request / item	Status	Tracked date	Needed disposition
TIXFGF-R R-001	Data request	TIXFGF-RR-001 2026-06-23-isd719- ment-predicate-finality-good-faith-stri	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-23; outside date 2026-07-23; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TIXHARR -RR-001	Record-correction request	TIXHARR-RR-001 2026-06-23-isd719- sment-characterization-correction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-23; outside date 2026-07-23; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TIXNO-R R-001	Record-correction request	TIXNO-RR-001 May 9 no-obligation response correction	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
TIXSR2-R R-001	Record-correction request	TIXSR2-RR-001 electronic written-answer / participation framing correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
TIXSR3-R R-001	Record-correction request	TIXSR3-RR-001 email-failed / received-date framing correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
TIXSR4-R R-001	Record-correction request	TIXSR4-RR-001 enrollment / winter-break timing correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
TIXSR5-R R-001	Record-correction request	TIXSR5-RR-001 2026-06-17-isd719- ry-legal-consult-investigative-file-acc g-corre ction	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-18; outside date 2026-07-18; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TIXSR6-R R-001	Record-correction request	TIXSR6-RR-001 2026-06-21-isd719- ness-universe-accounting-correction	Requested but not acknowledged.	Tracked watch date 2026-07-21; outside date 2026-07-21; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TIXSR7B- RR-001	Record-correction request	TIXSR7B-RR-001 dismissal / appeal-notice finality correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
TIXSR8-0 07A-RR-0 01	Record-correction request	TIXSR8-007A-RR-001 crucial-information / Policy 506.1 framing correction	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch/status date 2026-07-16; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.
TIXSR9-R R-001	Record-correction request	TIXSR9-RR-001 2026- ning-interactions-chair- d719- concer corre	Requested but not acknowledged.	Tracked watch date 2026-07-23; outside date 2026-07-23; produce immediately if possible and on a rolling basis.	Provide correction determination, correction/completion, denial reasons, appeal/hearing notice, or source-basis disposition.
TLC-RR-0 01	Record-correction request	TLC-RR-001 April 22 04/13/26 data-request finality statement correction	New correction request awaiting intake.	Tracked watch/status date 2026-07-10; produce immediately if possible and on a rolling basis.	Acknowledge receipt/logging and provide current status, assigned contact, or timeline; correction determination is tracked for the watch date and is not requested early unless already complete.
DR-010	Data request	DR-010 role-based data compliance training procedures guidance and ethics records	Awaiting acknowledgement.	Expected prompt public-data status/production date 2026-06-05; produce as soon as reasonably possible and on a rolling basis.	Produce public role-based compliance/training/guidance records, state no responsive public data exists, provide fee/status estimate, or identify withholding basis

ID	Type	Request / item	Status	Tracked date	Needed disposition
DR-013	Public-data request	DR-013 Kally public personnel data request	Matured public data promptness violation.	Outside date expired 2026-06-05; tracked watch date 2026-06-05; final disposition requested immediately.	Immediate production or category-by-category disposition: produce public personnel data, state no responsive public data exists for a category, identify statutory withholding/redaction basis, or provide a concrete category-specific production/status date.
DR-027	Data request	DR-027 insurance carrier / risk-pool and risk-notice records	Awaiting acknowledgement.	Tracked watch date 2026-06-30; outside date 2026-06-30; produce immediately if possible and on a rolling basis.	Monitor for acknowledgement, production, no-responsive-data statement, withholding basis, or request-specific timeline.
DR-028	Data request	DR-028 [REDACTED] appeal conflict-of-interest controls and Ma [REDACTED] uest handling records	Awaiting acknowledgement.	Tracked watch date 2026-06-30; outside date 2026-06-30; produce immediately if possible and on a rolling basis.	Monitor for acknowledgement, production, no-responsive-data statement, withholding basis, or request-specific timeline.
2026-06-17-isd719-summary-data-board-route	Data request	2026-06-17-isd719-summary-data-board-route 2026-06-17-isd719-summary-data-board-routed-batch	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.
2026-06-17-isd719-summary-data-burden-staf	Data request	2026-06-17-isd719-summary-data-burden-staf 2026-06-17-isd719-summary-data-burden-staff-time	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.
2026-06-17-isd719-summary-data-june11-cate	Data request	2026-06-17-isd719-summary-data-june11-cate 2026-06-17-isd719-summary-data-june11-categorization	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.
2026-06-17-isd719-summary-data-pending-tra	Data request	2026-06-17-isd719-summary-data-pending-tra 2026-06-17-isd719-summary-data-pending-tracker-processing	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.
2026-06-17-isd719-summary-data-[REDACTED]-req 2026-06-17-isd719-summary-data-[REDACTED]-st-metric	Data request	2026-06-17-isd719-summary-data-[REDACTED]-req 2026-06-17-isd719-summary-data-[REDACTED]-st-metric	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.
2026-06-18-isd719-michael-thomas-90day-pri	Data request	2026-06-18-isd719-michael-thomas-90day-pri 2026-06-18-isd719-michael-thomas-90day-private-data-access	Board auto-ack received; awaiting assigned handler / routing identification.	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.
2026-06-18-isd719-michael-thomas-public-pe	Data request	2026-06-18-isd719-michael-thomas-public-pe 2026-06-18-isd719-michael-thomas-public-personnel-status-leave-discipline	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch/status date prompt; 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
2026-06-18-isd719-michael-thomas-two-reque	Data request	2026-06-18-isd719-michael-thomas-two-reque 2026-06-18-isd719-michael-thomas-two-request-tran smittal	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch/status date mixed; 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.
2026-06-18-isd719-scott-peterson-public-pe	Data request	2026-06-18-isd719-scott-peterson-public-pe 2026-06-18-isd719-scott-peterson-public-personnel-stat us-discipline	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-18-isd719-summary-data-ferpa-mappi	Data request	2026-06-18-isd719-summary-data-ferpa-mappi 2026-06-18-isd719-summary-data-ferpa-mapping-ter m-email-counts	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-06-28; outside date 2026-06-28; 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.
2026-06-19-isd719-13-39-corr-est	Record-correction request	2026-06-19-isd719-13-39-corr-est 2026-06-19-isd719-13-39-correction-investi gated-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.
2026-06-19-isd719-13-39-legal-counsel-comm	Data request	2026-06-19-isd719-13-39-legal-counsel-comm 2026-06-19-isd719-13-39-legal-counsel-communicati ons-privacy	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.
2026-06-19-isd719-13-39-legal-review-advic	Data request	2026-06-19-isd719-13-39-legal-review-advic 2026-06-19-isd719-13-39-legal-review-advice-direction -privacy	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.
2026-06-19-isd719-appeal-notice-transmissi	Data request	2026-06-19-isd719-appeal-notice-transmissi 2026-06-19-isd719-appeal-notice-transmission-respons ive-data-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.
2026-06-19-isd719-board-aut oack-routi ng-pr	Data request	2026-06-19-isd719-board-aut oack-routi ng-pr 2026-06-19-isd719-board-autoack-routing-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.
2026-06-19-isd719-email-log-delivery-re cor	Data request	2026-06-19-isd719-email-log-delivery-re cor 2026-06-19-isd719-email-log-delivery-records-private-d ata	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.
2026-06-19-isd719-fi nality-basi s-apr22-c om	Data request	2026-06-19-isd719-fi nality-basi s-apr22-c om 2026-06-19-isd719-finality-basis-apr22-compiled-all-res ponsive-materials	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
2026-06-19-isd719-gworkspa ce-bounceback-20	Data request	2026-06-19-isd719-gworkspace-bounceback-20 2026-06-19-isd719-gworkspace-bounceback-20241208-20241225	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.
2026-06-19-isd719-gworkspa ce-first-titl eix	Data request	2026-06-19-isd719-gworkspa [redacted] t [redacted] 2026-06-19-isd719-gworkspace-first-[redacted]-a l-20250322-20250301	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.
2026-06-19-isd719-gworkspa ce-intake-compla	Data request	2026-06-19-isd719-gworkspace-intake-compla 2026-06-19-isd719-gworkspace-intake-complaint-20241001-20241030	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.
2026-06-19-isd719-gworkspa ce-intake-compla	Data request	2026-06-19-isd719-gworkspace-intake-compla 2026-06-19-isd719-gworkspace-intake-complaint-20241031-20241116	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.
2026-06-19-isd719-gworkspa ce-policy-deviat	Data request	2026-06-19-isd719-gworkspace-policy-deviat 2026-06-19-isd719-gworkspace-policy-deviation-inter nal-subject-20241209-20241213	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.
2026-06-19-isd719-gworkspa ce-second-titlei	Data request	2026-06-19-isd719-gworkspace-se [redacted] titlei 2026-06-19-isd719-gworkspace-second-[redacted]-appeal-20260508-20260521	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.
2026-06-19-isd719-gw [redacted] a ce-[redacted] k ey-	Data request	2026-06-19-isd719-gwork [redacted] key-r 2026-06-19-isd719-gworkspace-[redacted] eords-dismi ssal-20250226-20250318	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.
2026-06-19-isd719-i nvestigato r-forensic-tr	Data request	2026-06-19-isd719-investigator-forensic-tr 2026-06-19-isd719-investigator-forensic-trauma-informed -training-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-k risti-muss man-publi c-pe	Data request	2026-06-19-isd719-kristi-mussman-public-pe 2026-06-19-isd719-kristi-mussman-public-personnel-st atus-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-peterson-baker-con versat	Data request	2026-06-19-isd719-peterson-baker-conversat 2026-06-19-isd719-peterson-baker-conversation-reco rds	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
2026-06-19-isd719-published-responsible-au	Data request	2026-06-19-isd719-published-responsible-authority-definitions-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-refusal-participation-ot	Data request	2026-06-19-isd719-refusal-participation-other-reasons-private-data	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.
2026-06-19-isd719-training-materials-cross	Data request	2026-06-19-isd719-training-materials-crosspoint-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-training-materials-google	Data request	2026-06-19-isd719-training-materials-google-workspace-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-training-materials-google	Data request	2026-06-19-isd719-training-materials-google-vault-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-training-materials-other	Data request	2026-06-19-isd719-training-materials-other-log-systems-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-training-privacy-breach-	Data request	2026-06-19-isd719-training-privacy-breach-investigation-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-19-isd719-training-record-storage-	Data request	2026-06-19-isd719-training-record-storage-disposition-metadata-public-data	Requested but not acknowledged.	Tracked watch date 2026-06-26; outside date 2026-06-26; 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.
2026-06-21-isd719-homs-maltreatment-conclu	Data request	2026-06-21-isd719-homs-maltreatment-conclusion-explanation	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.
2026-06-21-isd719-homs-weapons-conclusion-	Data request	2026-06-21-isd719-homs-weapons-conclusion-explanation	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
2026-06-22-isd719-baker-peterson-meeting-e	Data request	2026-06-22-isd719-baker-peterson-meeting-e 2026-06-22-isd719-baker-peterson-meeting-existence-records	Requested but not acknowledged.	Tracked watch date 2026-07-07; outside date 2026-07-07; 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.
2026-06-22-isd719-jaclyn-lissick-public-pe	Data request	2026-06-22-isd719-jaclyn-lissick-public-pe 2026-06-22-isd719-jaclyn-lissick-public-personnel-data	Requested but not acknowledged.	Outside date expired 2026-06-22; tracked watch date 2026-06-22; final disposition requested immediately.	Provide production, no-responsive-data statement, withholding/redaction basis, duplicate/fulfilled source locator, or request-specific timeline.
2026-06-22-isd719-joseph-kuboushek-training-comple	Data request	2026-06-22-isd719-joseph-kuboushek-training-comple 2026-06-22-isd719-joseph-kuboushek-training-comple-tion-remediation-records	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-07; outside date 2026-07-07; 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.
2026-06-22-isd719-routing-intake-logs-requ	Data request	2026-06-22-isd719-routing-intake-logs-requ 2026-06-22-isd719-routing-intake-logs-request	Board auto-ack received; awaiting assigned handler / routing identification.	Tracked watch date 2026-07-07; outside date 2026-07-07; 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.
2026-06-23-isd719-bounceback-mail-routing-records	Data request	2026-06-23-isd719-bounceback-mail-routing-records 2026-06-23-isd719-bounceback-mail-routing-records	Requested but not acknowledged.	Tracked watch date 2026-07-08; outside date 2026-07-08; 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.
BGR-001	Data request	BGR-001 Board governance [REDACTED]-safety routing records	Board auto-acks received; awaiting assigned handler / routing identification.	Tracked watch date 2026-06-30; outside date 2026-06-30; produce immediately if possible and on a rolling basis.	Board auto-ack received; await identification of the person, office, designee, counsel, independent reviewer, or other assigned handler, plus preservation/production of receipt/routing/assignment records.

## Coverage / Provenance Notes

ID	Coverage / provenance
RR_JUN_10	communications/communication-general-index.csv record 2026-05-29-isd719-rr-jun-10-record-correction; final packet final-complaints/RR_JUNE_10/packet.pdf.
BM-RR-001	Tracker BM-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-22-isd719-board-minutes-superintendent-report-correction. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Charles Johnson ; Jessica Mason ; Jessica Olstad ; Dustin Smith ; schoolboard@plsas.org; Dr. James Wagner ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-07-22. Original request id: 2026-06-22-isd719-board-minutes-superintendent-report-correction.
CDRP-RR-001	Tracker CDRP-RR-001. Tracker notes: Durable RR ID CDRP-RR-001; former temporary tracker PEND-038. Sent in June 8 correction bundle as Gmail message 19e9af06b5029b68 on thread 19e9aec46de6e735 at 2026-06-05 22:18 CT, with To mthomas@plsas.org, rcothern@plsas.org, kmussman@plsas.org and Cc schoolboard@plsas.org, jschmidt@isd726.org. Attachment path: communications/work_request/2026-06-05-isd719-create-data-response-pattern-correction/combined_request_and_exhibit_packet.pdf. Packet pages 45; SHA256 D7A3DFAE77F8373626AF3FBF34A52A6E7CA961BD116CCC0373DE94F159630CEF.
D20-RR-001	Tracker D20-RR-001. Tracker notes: Durable RR ID D20-RR-001; former temporary tracker PEND-035. Sent in June 8 correction bundle as Gmail message 19e9af06b5029b68 on thread 19e9aec46de6e735 at 2026-06-05 22:18 CT, with To mthomas@plsas.org, rcothern@plsas.org, kmussman@plsas.org and Cc schoolboard@plsas.org, jschmidt@isd726.org. Attachment path: communications/request/2026-06-04-isd719-dec20-safety-records-correction-combined.pdf. Packet pages 27; SHA256 6BBB1D7761434F38BFD3F66F8C8C4CFB978315B5B36872287839DDAD95D138F2.
DRAC-RR-001	Tracker DRAC-RR-001. Tracker notes: Sent by Gmail message/thread 19eafe9196c74dd0; attachment communications/request/2026-06-10-isd719-data-request-access-channel-correction.pdf.
DRT005-RR-001	Tracker DRT005-RR-001. Tracker notes: Durable RR ID DRT005-RR-001; former temporary tracker PEND-037. Sent in June 8 correction bundle as Gmail message 19e9af06b5029b68 on thread 19e9aec46de6e735 at 2026-06-05 22:18 CT, with To mthomas@plsas.org, rcothern@plsas.org, kmussman@plsas.org and Cc schoolboard@plsas.org, jschmidt@isd726.org. Attachment path: communications/work_request/2026-06-05-isd719-drt005-safety-measures-correction/combined_request_and_exhibit_packet.pdf. Packet pages 17; SHA256 8BDB7C12AAD9FFAA862396C51E1ACECEB65DC946617B59C34F9A1F97B62A8BD3.
DRT008C-RR-001	Tracker DRT008C-RR-001. Tracker notes: Sent by Gmail message/thread 19eaff073276f1b2; attachment communications/request/2026-06-10-isd719-drt008c-policy526-disclosure-supplement.pdf.
EBSR-RR-001	Tracker EBSR-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-21-isd719-enrollment-based- correction. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-21. Original request id: 2026-06-21-isd719-enrollment-based- correction.
ELBF-RR-001	Tracker ELBF-RR-001. Tracker notes: Sent by Gmail message/thread 19eb41396bdde05a; attachment communications/request/2026-06-10-isd719-email-log-finality-correction.pdf.
FCEM-RR-002	Tracker FCEM-RR-002. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-21-isd719-ferpa-contractor-disclosure-log-reliance-correction. Status source: gmail-sent-verified. Recipient/source route: To: Robert Cothorn ; Michael Thomas ; Kristi Mussman ; Cc: schoolboard@plsas.org; Dr. James Wagner . Local submitted/origin date: 2026-06-20. Deadline/watch date: 2026-07-20. Original request id: 2026-06-20-isd719-ferpa-contractor-disclosure-log-reliance-correction.
HIPW-RR-001	Tracker HIPW-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ecf977ffe972a4; School Board auto-ack 19ecf9af5dff4846 at 2026-06-16 08:44:57. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
HMR-RR-001-SUPP-003	Tracker HMR-RR-001-SUPP-003. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed2add9157ef8f; School Board auto-ack 19ed2b04ef146dae at 2026-06-16 23:07:08. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
HMR-RR-001-SUPP-004	Tracker HMR-RR-001-SUPP-004. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-19-isd719-homs-maltreatment-investigator-access-basis-correction. 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: 2026-07-19. Original request id: 2026-06-19-isd719-homs-maltreatment-investigator-access-basis-correction.
HMR-RR-001-SUPP-005	Tracker HMR-RR-001-SUPP-005. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-21-isd719-homs-maltreatment-staff-identity-redaction-correction. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-21. Original request id: 2026-06-21-isd719-homs-maltreatment-staff-identity-redaction-correction.
J11RTM-RR-001	Tracker J11RTM-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-17-isd719-june11-request-tracking-mechanism-correction. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Jessica Mason ; Jessica Olstad ; Cc: schoolboard@plsas.org; Dr. James Wagner . Local submitted/origin date: 2026-06-17. Deadline/watch date: 2026-07-17. Original request id: 2026-06-17-isd719-june11-request-tracking-mechanism-correction.

ID	Coverage / provenance
J12VI-RR-001	Tracker J12VI-RR-001. Tracker notes: Durable RR ID J12VI-RR-001; former temporary tracker PEND-036. Sent in June 8 correction bundle as Gmail message 19e9af06b5029b68 on thread 19e9aec46de6e735 at 2026-06-05 22:18 CT, with To mthomas@plsas.org, rcothern@plsas.org, kmussman@plsas.org and Cc schoolboard@plsas.org, jschmidt@isd726.org. Attachment path: communications/work_request/2026-06-04-isd719-june12-validation-investigation-correction/combined_request_and_exhibit_packet.pdf. Packet pages 32; SHA256 0862ABE362A719E3DE2E4083609A243545D71FF6B92D973B5F73A91448E43EED.
JES-RR-001	Tracker JES-RR-001. Tracker notes: Sent by Gmail message/thread 19eaf93905bd048f; attachment communications/request/2026-06-10-isd719-joe-electronic-submission-record-correction.pdf.
M27-RR-001	Tracker M27-RR-001. Tracker notes: Sent by Gmail message/thread 19eb2df63d70afa3; attachment communications/request/2026-06-10-isd719-may27-response-framing-correction.pdf.
M9EA-RR-001	Tracker M9EA-RR-001. Tracker notes: Sent by Gmail message/thread 19eb22f4f8ce7b61; attachment communications/request/2026-06-10-isd719-may9-equal-access-redaction-supplement.pdf.
N20-AUDIT-RR-001	Tracker N20-AUDIT-RR-001. Tracker notes: Sent by Gmail message/thread 19eafb1452fcca1f; attachment communications/request/2026-06-10-isd719-nov20-email-systems-audit-source-basis-correction.pdf.
PIABM-RR-001	Tracker PIABM-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-18-isd719-privacy-investigation-access-basis-correction. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: 2026-07-18. Original request id: 2026-06-18-isd719-privacy-investigation-access-basis-correction.
RID-RR-001	Tracker RID-RR-001. Tracker notes: Sent by Gmail message/thread 19eb24e438e00a01; attachment communications/request/2026-06-10-isd719-respondent-identification-supplement.pdf.
RR_MAY_26	communications/communication-general-index.csv record 2026-05-29-isd719-rr-may-26-record-correction; final packet final-complaints/RR_MAY_26/packet.pdf.
SOMAP-RR-001	Tracker SOMAP-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-18-isd719-ferpa-school-official-public-definition-correction. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: 2026-07-18. Original request id: 2026-06-18-isd719-ferpa-school-official-public-definition-correction.
TIXDSF-RR-001	Tracker TIXDSF-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-21-isd719-dismissal-source-record-finality-correction. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-21. Original request id: 2026-06-21-isd719-dismissal-source-record-finality-correction.
TIXFGF-RR-001	Tracker TIXFGF-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-23 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-23-isd719-predicate-finality-good-faith-strike. 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 ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-23. Deadline/watch date: 2026-07-23. Original request id: 2026-06-23-isd719-predicate-finality-good-faith-strike.
TIXHARR-RR-001	Tracker TIXHARR-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-23 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-23-isd719-characterization-correction. 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 ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-23. Deadline/watch date: 2026-07-23. Original request id: 2026-06-23-isd719-characterization-correction.
TIXNO-RR-001	Tracker TIXNO-RR-001. Tracker notes: Sent by Gmail message/thread 19eafed560880b59; attachment communications/request/2026-06-10-isd719-may9-no-obligation-record-correction.pdf.
TIXSR2-RR-001	Tracker TIXSR2-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed0c545e893c2f; School Board auto-ack 19ed0c7c5b2c26c8 at 2026-06-16 14:13:31. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
TIXSR3-RR-001	Tracker TIXSR3-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed0ecc9bc872b3; School Board auto-ack 19ed0ef439e55201 at 2026-06-16 14:56:39. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
TIXSR4-RR-001	Tracker TIXSR4-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed214024666670; School Board auto-ack 19ed21685f6b3c7f at 2026-06-16 20:19:10. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
TIXSR5-RR-001	Tracker TIXSR5-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-17-isd719-summary-legal-consult-investigative-file-accounting-correction. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Charles Johnson ; Jessica Olstad ; Cc: schoolboard@plsas.org; Dr. James Wagner ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: 2026-07-18. Original request id: 2026-06-17-isd719-summary-legal-consult-investigative-file-accounting-correction.
TIXSR6-RR-001	Tracker TIXSR6-RR-001. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-21-isd719-staff-witness-universe-accounting-correction. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-21. Original request id: 2026-06-21-isd719-staff-witness-universe-accounting-correction.

ID	Coverage / provenance
TIXSR7B-RR-001	Tracker TIXSR7B-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed1e143f02643b; School Board auto-ack 19ed1e3d5343b43f at 2026-06-16 19:23:47. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
TIXSR8-007A-RR-001	Tracker TIXSR8-007A-RR-001. Tracker notes: Direct Board-member record-correction request. Sent Gmail ID 19ed1091a92c9282; School Board auto-ack 19ed10c073a8a45d at 2026-06-16 15:28:05. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.
TIXSR9-RR-001	Tracker TIXSR9-RR-001. Tracker notes: Reconcile [REDACTED] communications/work_request/2026-06-23-isd719-[REDACTED]-concerning-interactions-chair-[REDACTED] .csv on 2026-06-22 CT. Request type: Record correction / amendment. Workspace: communications/work_request/2026-06-23-isd719-[REDACTED]-concerning-interactions-chair-[REDACTED] . Status source: gmail-sent-verified. Recipient/source route: Danielle Kleist . Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-07-2 [REDACTED] ginal request id: 2026-06-23-isd719-[REDACTED]-concerning-interactions-chair-[REDACTED]-correction.
TLC-RR-001	Tracker TLC-RR-001. Tracker notes: Sent by Gmail message/thread 19eafe93b03ab3e7; attachment communications/request/2026-06-10-isd719-apr22-finality-sod-correction.pdf.
DR-010	Tracker PEND-028. DR-010 source hooks: RC-001 through RC-013; RC-009; Rob May 13 19e23b2c4d382589; Rob May 26 lines 162, 168-176. Promoted PDF/path: communications/request/2026-05-29-isd719-dr-010-role-based-compliance-training-guidance.pdf. Tracker notes: PDF path: communications/request/2026-05-29-isd719-dr-010-role-based-compliance-training-guidance.pdf.
DR-013	Tracker PEND-006. DR-013 source hooks: communications/work_request/2026-05-28-isd719-kally-public-personnel; communications/request/2026-05-28-isd719-kally-public-personnel.pdf. Promoted PDF/path: communications/request/2026-05-28-isd719-kally-public-personnel.pdf. Tracker notes: PDF path: communications/request/2026-05-28-isd719-kally-public-personnel.pdf; custom prompt response/status date restored to 2026-06-05. As of 2026-06-17 no category-by-category public-data production, no-responsive-public-data statement, statutory withholding basis, or concrete category-specific production/status date is logged in local communications state. Board governance notice packet prepared at communications/request/2026-06-17-isd719-kally-public-personnel-governance-notice.pdf; scheduled send for 2026-06-18 21:00 America/Chicago.
DR-027	Tracker PEND-049. Tracker notes: Sent with the 2026-06-13 custom PLSAS status packet as Gmail message/thread 19ec2d5d60ab2ddd, subject Follow up request. PDF path: communications/request/2026-06-15-isd719-insurance-risk-notice-records.pdf. General-index key: 2026-06-15-isd719-insurance-risk-notice-records.
DR-028	Tracker PEND-050. Tracker notes: Sent with [REDACTED] 2026-06-13 custom PLSAS status packet as Gmail message/thread 19ec2d [REDACTED] b2ddd, subject Follow up request. PDF path: communications/request/2026-06-15-isd719-[REDACTED]-appeal-conflict-review-records.pdf. General-index key: 2026-06-15-isd719-[REDACTED]-appeal-conflict-review-records.
2026-06-17-isd719-summary-data-board-route	Tracker 2026-06-17-isd719-summary-data-board-route. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access batch. Workspace: communications/work_request/2026-06-17-isd719-summary-data-board-routed-batch. 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-board-routed-batch.
2026-06-17-isd719-summary-data-burden-staf	Tracker 2026-06-17-isd719-summary-data-burden-staf. 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-burden-staff-time. 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-burden-staff-time.
2026-06-17-isd719-summary-data-june11-cate	Tracker 2026-06-17-isd719-summary-data-june11-cate. 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-june11-categorization. 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-june11-categorization.
2026-06-17-isd719-summary-data-pending-tra	Tracker 2026-06-17-isd719-summary-data-pending-tra. 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-pending-tracker-processing. 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-pending-tracker-processing.
2026-06-17-isd719-summary-data-titleix-req	Tracker 2026-06-17-isd719-summary-data-[REDACTED]-req. Tracker notes: Reconcile [REDACTED] 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-[REDACTED]-request-metrics. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Charles Johnson ; Jessica M [REDACTED] Jessica Olstad ; Cc: schoolboard [REDACTED] .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-[REDACTED]-request-metrics.
2026-06-18-isd719-michael-thomas-90day-pri	Tracker 2026-06-18-isd719-michael-thomas-90day-pri. 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/2026-06-18-isd719-michael-thomas-90day-private-data-access. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: 2026-07-06. Original request id: 2026-06-18-isd719-michael-thomas-90day-private-data-access.
2026-06-18-isd719-michael-thomas-public-pe	Tracker 2026-06-18-isd719-michael-thomas-public-pe. 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/2026-06-18-isd719-michael-thomas-public-personnel-status-leave-discipline. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: prompt. Original request id: 2026-06-18-isd719-michael-thomas-public-personnel-status-leave-discipline.

ID	Coverage / provenance
2026-06-18-isd719-michael-thomas-two-reque	Tracker 2026-06-18-isd719-michael-thomas-two-reque. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Data access batch. Workspace: communications/work_request/2026-06-18-isd719-michael-thomas-two-request-transmittal. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: mixed. Original request id: 2026-06-18-isd719-michael-thomas-two-request-transmittal.
2026-06-18-isd719-scott-peterson-public-pe	Tracker 2026-06-18-isd719-scott-peterson-public-pe. 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/2026-06-18-isd719-scott-peterson-public-personnel-status-discipline. 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: 2026-06-26. Original request id: 2026-06-18-isd719-scott-peterson-public-personnel-status-discipline.
2026-06-18-isd719-summary-data-ferpa-mappi	Tracker 2026-06-18-isd719-summary-data-ferpa-mappi. 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/2026-06-18-isd719-summary-data-ferpa-mapping-term-email-counts. 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 ; Bcc: none. Local submitted/origin date: 2026-06-18. Deadline/watch date: 2026-06-28. Original request id: 2026-06-18-isd719-summary-data-ferpa-mapping-term-email-counts.
2026-06-19-isd719-13-39-correction-investi	Tracker 2026-06-19-isd719-13-39-correction-investi. 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-isd719-13-39-correction-investigation-generated-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-isd719-13-39-correction-investigation-generated-records.
2026-06-19-isd719-13-39-legal-counsel-comm	Tracker 2026-06-19-isd719-13-39-legal-counsel-comm. 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-isd719-13-39-legal-counsel-communications-privacy. 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-isd719-13-39-legal-counsel-communications-privacy.
2026-06-19-isd719-13-39-legal-review-advic	Tracker 2026-06-19-isd719-13-39-legal-review-advic. 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-isd719-13-39-legal-review-advice-direction-privacy. 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-isd719-13-39-legal-review-advice-direction-privacy.
2026-06-19-isd719-appeal-notice-transmissi	Tracker 2026-06-19-isd719-appeal-notice-transmissi. 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-appeal-notice-transmission-responsive-data-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-appeal-notice-transmission-responsive-data-records.
2026-06-19-isd719-board-autoack-routing-pr	Tracker 2026-06-19-isd719-board-autoack-routing-pr. 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-board-autoack-routing-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-board-autoack-routing-private-data-access.
2026-06-19-isd719-email-log-delivery-recor	Tracker 2026-06-19-isd719-email-log-delivery-recor. 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-email-log-delivery-records-private-data. 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-email-log-delivery-records-private-data.
2026-06-19-isd719-finality-basis-apr22-com	Tracker 2026-06-19-isd719-finality-basis-apr22-com. 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-finality-basis-apr22-compiled-all-responsive-materials. 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-finality-basis-apr22-compiled-all-responsive-materials.
2026-06-19-isd719-finality-basis-apr22-con	Tracker 2026-06-19-isd719-finality-basis-apr22-con. 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-finality-basis-apr22-concludes-all-responsive-data. 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-finality-basis-apr22-concludes-all-responsive-data.
2026-06-19-isd719-finality-basis-jun10-so-	Tracker 2026-06-19-isd719-finality-basis-jun10-so-. 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-finality-basis-jun10-so-data-request-folder. 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-finality-basis-jun10-so-data-request-folder.

ID	Coverage / provenance
2026-06-19-isd719-finality-basis-may26-all	Tracker 2026-06-19-isd719-finality-basis-may26-all. 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-finality-basis-may26-all-outstanding-requests-answered. 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-finality-basis-may26-all-outstanding-requests-answered.
2026-06-19-isd719-finality-basis-may26-ful	Tracker 2026-06-19-isd719-finality-basis-may26-ful. 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-finality-basis-may26-fully-responsive-email-datasets. 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-finality-basis-may26-fully-responsive-email-datasets.
2026-06-19-isd719-finality-basis-may26-ful	Tracker 2026-06-19-isd719-finality-basis-may26-ful. 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-finality-basis-may26-full-google-workspace-log-export. 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-finality-basis-may26-full-google-workspace-log-export.
2026-06-19-isd719-gadmin-vault-access-audit	Tracker 2026-06-19-isd719-gadmin-vault-access-audit. 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-gadmin-vault-access-audit-homs-maltreatment-report. 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-gadmin-vault-access-audit-homs-maltreatment-report.
2026-06-19-isd719-gadmin-vault-access-audit	Tracker 2026-06-19-isd719-gadmin-vault-access-audit. 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-gadmin-vault-access-audit-homs-weapons-investigation. 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-gadmin-vault-access-audit-homs-weapons-investigation.
2026-06-19-isd719-gadmin-vault-access-audit	Tracker 2026-06-19-isd719-gadmin-vault-access-audit. 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-gadmin-vault-access-audit- dismissal. 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-gadmin-vault-access-audit- dismissal.
2026-06-19-isd719-gadmin-vault-access-audit	Tracker 2026-06-19-isd719-gadmin-vault-access-audit. 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-gadmin-vault-access-audit-emily-neutral-investigator-refusals. 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-gadmin-vault-access-audit-emily-neutral-investigator-refusals.
2026-06-19-isd719-gworkspace-appeal-log-status	Tracker 2026-06-19-isd719-gworkspace-appeal-log-st. 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-gworkspace-appeal-log-status-2026-17-2026-27. 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-gworkspace-appeal-log-status-2026-17-2026-27.
2026-06-19-isd719-gworkspace-bounceback-20	Tracker 2026-06-19-isd719-gworkspace-bounceback-20. 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-gworkspace-bounceback-20241208-20241225. 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-gworkspace-bounceback-20241208-20241225.
2026-06-19-isd719-gworkspace-first-tilex	Tracker 2026-06-19-isd719-gworkspace-first- 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-gworkspace-first-appeal-20250322-2026-01. 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-gworkspace-first-appeal-20250322-2026-01.
2026-06-19-isd719-gworkspace-intake-compla	Tracker 2026-06-19-isd719-gworkspace-intake-compla. 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-gworkspace-intake-complaint-20241001-20241030. 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-gworkspace-intake-complaint-20241001-20241030.
2026-06-19-isd719-gworkspace-intake-compla	Tracker 2026-06-19-isd719-gworkspace-intake-compla. 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-gworkspace-intake-complaint-20241031-20241116. 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-gworkspace-intake-complaint-20241031-20241116.

ID	Coverage / provenance
2026-06-19-isd719-gworkspace-policy-deviat	Tracker 2026-06-19-isd719-gworkspace-policy-deviat. 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-gworkspace-policy-deviation-internal-subject-20241209-20241213. 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-gworkspace-policy-deviation-internal-subject-20241209-20241213.
2026-06-19-isd719-gworkspace-second-titlei	Tracker 2026-06-19-isd719-gworkspace-second-titlei. 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-gworkspace-second-[REDACTED]-appeal-20260508-20260521. 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: 2026-06-26. Original request id: 2026-06-19-isd719-gworkspace-second-[REDACTED]-appeal-20260508-20260521.
2026-06-19-isd719-gworkspace-key-r	Tracker 2026-06-19-isd719-gworkspace-key-r. 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-gworkspace-key-records-dismissal-20250226-20250318. 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-gworkspace-key-records-dismissal-20250226-20250318.
2026-06-19-isd719-investigator-forensic-tr	Tracker 2026-06-19-isd719-investigator-forensic-tr. 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-investigator-forensic-trauma-informed-training-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-investigator-forensic-trauma-informed-training-public-data.
2026-06-19-isd719-kristi-mussman-public-pe	Tracker 2026-06-19-isd719-kristi-mussman-public-pe. 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-kristi-mussman-public-personnel-status-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-kristi-mussman-public-personnel-status-data.
2026-06-19-isd719-peterson-baker-conversat	Tracker 2026-06-19-isd719-peterson-baker-conversat. 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-peterson-baker-conversation-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-peterson-baker-conversation-records.
2026-06-19-isd719-published-responsible-au	Tracker 2026-06-19-isd719-published-responsible-au. 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-published-responsible-authority-definitions-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-published-responsible-authority-definitions-public-data.
2026-06-19-isd719-refusal-participati-on-ot	Tracker 2026-06-19-isd719-refusal-participati-on-ot. 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-refusal-participation-other-reasons-private-data. 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-refusal-participation-other-reasons-private-data.
2026-06-19-isd719-trainin-g-materials-cross	Tracker 2026-06-19-isd719-trainin-g-materials-cross. 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-training-materials-crosspoint-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-materials-crosspoint-public-data.
2026-06-19-isd719-trainin-g-materials-googl	Tracker 2026-06-19-isd719-trainin-g-materials-googl. 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-training-materials-google-workspace-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-materials-google-workspace-public-data.
2026-06-19-isd719-trainin-g-materials-googl	Tracker 2026-06-19-isd719-trainin-g-materials-googl. 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-training-materials-google-vault-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-materials-google-vault-public-data.
2026-06-19-isd719-trainin-g-materials-other	Tracker 2026-06-19-isd719-trainin-g-materials-other. 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-training-materials-other-log-systems-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-materials-other-log-systems-public-data.

ID	Coverage / provenance
2026-06-19-isd719-training-privacy-breach-	Tracker 2026-06-19-isd719-training-privacy-breach-. 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-training-privacy-breach-investigation-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-privacy-breach-investigation-public-data.
2026-06-19-isd719-training-record-storage-	Tracker 2026-06-19-isd719-training-record-storage-. 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-training-record-storage-disposition-metadata-public-data. 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: 2026-06-26. Original request id: 2026-06-19-isd719-training-record-storage-disposition-metadata-public-data.
2026-06-21-isd719-homs-maltreatment-conclu	Tracker 2026-06-21-isd719-homs-maltreatment-conclu. 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/2026-06-21-isd719-homs-maltreatment-conclusion-explanation. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-06. Original request id: 2026-06-21-isd719-homs-maltreatment-conclusion-explanation.
2026-06-21-isd719-homs-weapons-conclusion-	Tracker 2026-06-21-isd719-homs-weapons-conclusion-. 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/2026-06-21-isd719-homs-weapons-conclusion-explanation. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watch date: 2026-07-06. Original request id: 2026-06-21-isd719-homs-weapons-conclusion-explanation.
2026-06-22-isd719-baker-peterson-meeting-e	Tracker 2026-06-22-isd719-baker-peterson-meeting-e. 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/2026-06-22-isd719-baker-peterson-meeting-existence-records. Status source: gmail-sent-verified. Recipient/source route: To: dkleist@plsas.org; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-07-07. Original request id: 2026-06-22-isd719-baker-peterson-meeting-existence-records.
2026-06-22-isd719-jaclyn-lissick-public-pe	Tracker 2026-06-22-isd719-jaclyn-lissick-public-pe. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-22 CT. Request type: Public data request. Workspace: communications/work_request/2026-06-22-isd719-jaclyn-lissick-public-personnel-data. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-06-22. Original request id: 2026-06-22-isd719-jaclyn-lissick-public-personnel-data.
2026-06-22-isd719-joseph-kuboushek-trainin	Tracker 2026-06-22-isd719-joseph-kuboushek-trainin. 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/2026-06-22-isd719-joseph-kuboushek-training-completion-remediation-records. Status source: gmail-sent-verified. Recipient/source route: To: Lisa Atkinson ; Amy Bullyan ; Mary Frantz ; Charles Johnson ; Jessica Mason ; Jessica Olstad ; Dustin Smith ; schoolboard@plsas.org; Dr. James Wagner ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-07-07. Original request id: 2026-06-22-isd719-joseph-kuboushek-training-completion-remediation-records.
2026-06-22-isd719-routing-intake-logs-requ	Tracker 2026-06-22-isd719-routing-intake-logs-requ. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-23 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-22-isd719-routing-intake-logs-request. Status source: gmail-sent-verified. Recipient/source route: PLSAS Board of Education and Dr. James Wagner, for routing to the Responsible Authority / authorized designee. Local submitted/origin date: 2026-06-22. Deadline/watch date: 2026-07-07. Original request id: 2026-06-22-isd719-routing-intake-logs-request.
2026-06-23-isd719-bounceback-mail-routing-	Tracker 2026-06-23-isd719-bounceback-mail-routing-. Tracker notes: Reconciled from communications/work_request/index.csv on 2026-06-23 CT. Request type: Data access / private data request. Workspace: communications/work_request/2026-06-23-isd719-bounceback-mail-routing-records. Status source: gmail-sent-verified. Recipient/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-23. Deadline/watch date: 2026-07-08. Original request id: 2026-06-23-isd719-bounceback-mail-routing-records.
BGR-001	Tracker BGR-001. Tracker notes: Direct Board-member request. Sent Gmail ID 19ecb459fc766913; School Board auto-ack 19ecb45cb3993df1 at 2026-06-15 12:33:27. Receipt/routing acknowledged; no assigned person, office, designee, counsel, independent reviewer, or routing record identified.



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.

<b>Prepared for</b>	ISD 719 responsible authority / data-practices compliance official
<b>Prepared by</b>	Sean O'Brien / Compliance Theater 2000
<b>Generated</b>	2026-06-23
<b>Rows included</b>	52
<b>Source basis</b>	Durable request indexes and communication ledgers; pending CSV as daily-status projection
<b>Purpose</b>	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-waldspurgen-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: communic [REDACTED]/request/2026-05-29-isd719-dr-001-june1-classification-search-basis.pdf. Tra [REDACTED] m 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: g [REDACTED] nt/source route: To: Danielle Kleist ; Cc: none; Bcc: none. Local submitted/origin date: 2026-06-21. Deadline/watc [REDACTED] al 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-rol [REDACTED] ation.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-01 [REDACTED] 264. [REDACTED] oted 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 2026-0 [REDACTED] 19:2 [REDACTED] / 2026-06-13 run context found no substantive PLSAS response after the June 12 sends; only [REDACTED] ol B [REDACTED] 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. Tra [REDACTED] es: 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: <a href="#">communications/request/2026-05-29-isd719-dr-023-emily-herman-june12-authority-access-basis.pdf</a> . Tracker notes: PDF path: <a href="#">communications/request/2026-05-29-isd719-dr-023-emily-herman-june12-authority-access-basis.pdf</a> . 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: <a href="#">communications/request/2026-05-29-isd719-dr-024-june12-record-workspace-audit-access-logs.pdf</a> . Tracker notes: PDF path: <a href="#">communications/request/2026-05-29-isd719-dr-024-june12-record-workspace-audit-access-logs.pdf</a> . 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: <a href="#">communications/request/2026-05-29-isd719-dr-025-rob-michael-june12-it-search-activity-logs.pdf</a> . Tracker notes: PDF path: <a href="#">communications/request/2026-05-29-isd719-dr-025-rob-michael-june12-it-search-activity-logs.pdf</a> . 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: <a href="#">communications/request/2026-05-29-isd719-dr-026-may26-global-burden-staff-time-diversion-records.pdf</a> . Tracker notes: PDF path: <a href="#">communications/request/2026-05-29-isd719-dr-026-may26-global-burden-staff-time-diversion-records.pdf</a> . 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.