



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 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-investi gation-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]-dismiss al-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 2026-06-19-isd719-13-39-correction-investigation-gener ated-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-autoack-routing-pr	Data request	2026-06-19-isd719-board-autoack-routing-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-recor	Data request	2026-06-19-isd719-email-log-delivery-recor 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-finality-basis-apr22-com	Data request	2026-06-19-isd719-finality-basis-apr22-com 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-finality-basis-apr22-con	Data request	2026-06-19-isd719-finality-basis-apr22-con 2026-06-19-isd719-finality-basis-apr22-concludes-all-responsive-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-finality-basis-jun10-so-	Data request	2026-06-19-isd719-finality-basis-jun10-so- 2026-06-19-isd719-finality-basis-jun10-so-data-request-folider	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-finality-basis-may26-all	Data request	2026-06-19-isd719-finality-basis-may26-all 2026-06-19-isd719-finality-basis-may26-all-outstanding-requests-answered	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-finality-basis-may26-ful	Data request	2026-06-19-isd719-finality-basis-may26-ful 2026-06-19-isd719-finality-basis-may26-fully-responsive-email-datasets	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-finality-basis-may26-ful	Data request	2026-06-19-isd719-finality-basis-may26-ful 2026-06-19-isd719-finality-basis-may26-full-google-works-pace-log-export	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-gadmin-vault-access-audi	Data request	2026-06-19-isd719-gadmin-vault-access-audi 2026-06-19-isd719-gadmin-vault-access-audit-homs-maltreatment-report	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-gadmin-vault-access-audi	Data request	2026-06-19-isd719-gadmin-vault-access-audi 2026-06-19-isd719-gadmin-vault-access-audit-homs-weapons-investigation	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-gadmin-vault-access-audi	Data request	2026-06-19-isd719-gadmin-vault-access-audi 2026-06-19-isd719-gadmin-vault-access-audit- [REDACTED] dismissal	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-gadmin-vault-access-audi	Data request	2026-06-19-isd719-gadmin-vault-access-audi 2026-06-19-isd719-gadmin-vault-access-audit-emily-neutral-investigator-refusals	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-gworkspace-appeal-log-st	Data request	2026-06-19-isd719-gworkspace-appeal-log-st 2026-06-17-2026-06-27	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 t-2026-06-19-isd719-gworkspace-first-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 -06-19-isd719-gworkspace-second- 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 a ce-k ey-	Data request	2026-06-19-isd719-gwork -key-r 2026-06-19-isd719-gworkspace- records-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-R-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.
TIXSR8-007 A-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] rection. Status source: gmail-s [redacted] fied. 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-is [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-records	Tracker 2026-06-19-isd719-email-log-delivery-records. 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.

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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.

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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.