

Board Request Tracking Log
 FY 19
 As of May 18, 2018

	A	B	C	D	E	F
	<u>Originator</u>	<u>Issue/Task Description</u>	<u>Origination Date</u>	<u>Assigned To (Department)</u>	<u>Due Date</u>	<u>Resolution</u>
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