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**BUSINESS PARTNER TEAM 1**

**BUSINESS PARTNER TEAM 2**

**BUSINESS PARTNER TEAM 3**

**BUSINESS PARTNER TEAM 4**

**BUSINESS PARTNER TEAM 5**

**BUSINESS PARTNER TEAM 6**

Alameda	Lassen	Butte	Amador	Facilities Planning & Mgmt	Humboldt / Del Norte
Contra Costa	Modoc	Colusa	Calaveras	Information Technology	Kings
Imperial	Siskiyou	Glenn	El Dorado	Publishing	Tulare
San Diego	Marin	Sutter/Yuba	Tuolumne	Risk & Safety Services	Kern
Mono	Napa	Los Angeles	Fresno	Human Resources	Placer
Mono	Sonoma	Monterey	Madera		Nevada
Lake	San Joaquin	San Benito	Mariposa	<b>Purchasing support only</b>	Plumas-Sierra
Mendocino	Stanislaus	Santa Cruz	Merced	Agricultural Issues Center	Shasta
San Mateo		Orange	Sacramento	Environmental Stewards	Trinity
Santa Clara		Riverside	Solano	CA Institute for Water Resources	Tehama
SF/Elkus		San Bernardino	Yolo	Community Nutrition and Health	Business Operations Center
San Luis Obispo				Informatics and GIS Program	Contracts & Grants
Santa Barbara				Integrated Pest Management Program	Controller & Business Services
Ventura				Statewide Programs and RECs	Development Services
				Nutrition Policy Institute	<b>Purchasing support only</b>
				Program Support Unit	4-H Youth Development Program
				Sustainable Agric Research & Ed Prog	Government and Community Relations
				Strategic Communications	Master Gardeners Program

**ADDITIONAL INFORMATION**

Business Partner/Fiscal Officer Responsibilities: Primary contact for all assigned counties. Aggie Enterprise transaction and AggieTravel expense reviews, POs, Account Management, Position Management / Funding Change / Fiscal Review / payroll changes and cost transfers, SCCs, on-line credit card surveys, General Ledger Review  
Travel Default: ###TRAV, using your Fiscal Officer (FO)'s Kerberos ID

Financial Assistant Responsibilities: Process and approve p-card transactions, review/submit POs for FO review, process check requests, review volunteer reimbursement requests, process gifts and income statements of cash collections, submit inventory changes in Aggie Enterprise for Fiscal Officer review, enter cost transfers for review by FO  
P-Card Default: ###CARD, using your Fiscal Officer's Kerberos ID