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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
Contra Costa
Elkus
Imperial
Inyo/Mono
Lake
Los Angeles
Mendocino
Modoc
San Diego
San Luis Obispo
San Mateo / San Francisco
Santa Barbara
Santa Clara
Ventura

Marin
Mariposa
Merced
Napa
San Joaquin
Siskiyou
Sonoma

Butte
Colusa
Glenn
Monterey
Orange
Riverside
San Benito
San Bernardino
Santa Cruz
Sutter/Yuba

Capital Corridor
- Solano
- Sacramento
- Yolo
Central Sierra Nevada
- Amador
- Calaveras
- El Dorado
- Tuolumne
Fresno/Madera
Kings
Tulare

Facilities Planning & Mgmt
Information Technology
Publishing
Risk & Safety Services
Human Resources
Purchasing support only
Agricultural Issues Center
Environmental Stewards
CA Institute for Water Resources
Community Nutrition and Health
Informatics and GIS Program
Integrated Pest Management Program
Statewide Programs and RECs
Nutrition Policy Institute
Program Support Unit
Sustainable Agric Research & Ed Prog
Strategic Communications

Humboldt/Del Norte
Kern
Lassen
Nevada/Placer
Plumas/Sierra
Shasta
Stanislaus
Tehama
Trinity
Business Operations Center
Contracts & Grants
Controller & Business Services
Development Services
Purchasing support only
4-H Youth Development Program
Government and Community Relations
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