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TBD, Business Operations Assistant	TBD, Financial Services Analyst	

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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	Marin (K.Hanke)	Butte	Capital Corridor	Facilities Planning & Mgmt	Glenn
Contra Costa	Mariposa (J.Iorga)	Colusa	- Solano	Information Technology	Humboldt/Del Norte
Elkus	Merced (J.Iorga)	Monterey	- Sacramento	Publishing	Lassen
Imperial	Napa (K.Hanke)	Orange	- Yolo	Risk & Safety Services	Nevada/Placer
Inyo/Mono	San Joaquin (T.Roman)	Riverside	Central Sierra Nevada	Human Resources	Plumas/Sierra
Lake	Siskiyou (J.Iorga)	San Benito	- Amador		Shasta
Los Angeles	Sonoma (K.Hanke)	San Bernardino	- Calaveras	Purchasing support only	Stanislaus
Mendocino		San Luis Obispo	- El Dorado	Agricultural Issues Center	Tehama
Modoc		Santa Barbara	- Tuolumne	Environmental Stewards	Trinity
San Diego		Santa Cruz	Fresno/Madera	CA Institute for Water Resources	Business Operations Center
San Mateo / San Francisco		Sutter/Yuba	Kern	Community Nutrition and Health	Contracts & Grants
Santa Clara		Ventura	Kings	Informatics and GIS Program	Controller & Business Services
			Tulare	Integrated Pest Management Program	Development Services
				Statewide Programs and RECs	
				Nutrition Policy Institute	Purchasing support only
				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's Kerberos ID	Financial Assistant Responsibilities: Process and approve p-card transactions, review/submit PO's 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
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