UNIVERSITY OF CALIFORNIA
Agriculture and Natural Resources

BUSINESS OPERATIONS CENTER - BUSINESS PARTNER DIRECTORY
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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	Butte	Capital Corridor	Facilities Planning & Mgmt	Glenn
Contra Costa	Mariposa	Colusa	- Solano	Information Technology	Humboldt/Del Norte
Elkus	Merced	Monterey	- Sacramento	Publishing	Lassen
Imperial	Napa	Orange	- Yolo	Risk & Safety Services	Nevada/Placer
Inyo/Mono	San Joaquin	Riverside	Central Sierra Nevada	Human Resources	Plumas/Sierra
Lake	Siskiyou	San Benito	- Amador		Shasta
Los Angeles	Sonoma	San Bernardino	- Calaveras	**Purchasing support only**	Stanislaus
Mendocino		Santa Cruz	- El Dorado	Agricultural Issues Center	Tehama
Modoc		Sutter/Yuba	- Tuolumne	Environmental Stewards	Trinity
San Diego		Ventura	Fresno/Madera	CA Institute for Water Resources	Business Operations Center
San Luis Obispo			Kern	Community Nutrition and Health	Contracts & Grants
San Mateo / San Francisco			Kings	Informatics and GIS Program	Controller & Business Services
Santa Barbara			Tulare	Integrated Pest Management Program	Development Services
Santa Clara				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