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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	<b>Capitol Corridor MCP</b>	Facilities Planning & Mgmt	Humboldt / Del Norte
Contra Costa	Marin	Colusa	Sacramento	Information Technology	Kern
Imperial	Modoc	Glenn	Solano	Publishing	Kings
Inyo/Mono	Napa	Los Angeles	Yolo	Risk & Safety Services	Nevada
Lake	San Joaquin	Monterey	<b>Central Sierra Nevada MCP</b>	Human Resources	Placer
Mendocino	Siskiyou	Orange	Amador		Plumas-Sierra
San Diego	Sonoma	Riverside	Calaveras	<b>Purchasing support only</b>	Shasta
San Luis Obispo	Stanislaus	San Benito	El Dorado	Agricultural Issues Center	Tehama
San Mateo		San Bernardino	Tuolumne	CA Institute for Water Resources	Trinity
Santa Barbara		Santa Cruz	Fresno	Community Nutrition and Health	Tulare
Santa Clara		Sutter/Yuba	Madera	Director of County Cooperative Extension	
San Francisco			Mariposa	Environmental Stewards	<b>Administrative Units</b>
Ventura			Merced	Government and Community Relations	Business Operations Center
				Informatics and GIS Program	Contracts & Grants
<b>Purchasing support only</b>	<b>Purchasing support only</b>	<b>Purchasing support only</b>	<b>Purchasing support only</b>	Innovations Office	Controller & Business Services
4-H Youth Development Program	Statewide Programs and RECs	Master Gardener Program	Sustainable Agric Research & Ed Prog	Integrated Pest Management Program	Development Services
				Nutrition Policy Institute	
				Program Planning & Evaluation	<b>Purchasing support only</b>
				Program Support Unit	California Institute for Water Resources
				Real Estate	UC ANR Fire Network
				Resource Planning & Management	UC ANR Policy Institute
				Strategic Communications	
				Vice Provost Academic Personnel	
				VP & AVP Immediate Offices	
				Workplace Inclusion & Belonging	

**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