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BUSINESS PARTNER TEAM 1		BUSINESS PARTNER TEAM 2		BUSINESS PARTNER TEAM 3	
Alameda	Lassen	Butte	Capitol Corridor MCP	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	Central Sierra Nevada MCP	Human Resources	Placer
Mendocino	Siskiyou	Orange	Amador		Plumas-Sierra
San Diego	Sonoma	Riverside	Calaveras	Purchasing support only	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	Administrative Units
Ventura			Merced	Government and Community Relations	Business Operations Center
Purchasing support only	Purchasing support only	Purchasing support only	Purchasing support only	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	Purchasing support only
				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 Aggie Travel 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		