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