

Su-Lin Shum, Director
sshum@ucanr.edu 530-240-7147

Elizabeth Bezark, Customer Service & Projects Analyst
ebezark@ucanr.edu
530-786-0538

Tracy Roman, Associate Director
troberts@ucanr.edu
530-378-9780

Rosemary Renteria, Senior Financial Analyst
rmrenteria@ucanr.edu
530-786-0134

Brandon Wood, Financial Services Analyst
brwood@ucanr.edu
530-329-7219

BUSINESS PARTNER TEAM 1
boc-uccepartner1@ucanr.edu

BUSINESS PARTNER TEAM 2
boc-uccepartner2@ucanr.edu

BUSINESS PARTNER TEAM 3
boc-uccepartner3@ucanr.edu

BUSINESS PARTNER TEAM 4
boc-uccepartner4@ucanr.edu

BUSINESS PARTNER TEAM 5
boc-partner5@ucanr.edu

BUSINESS PARTNER TEAM 6
boc-uccepartner6@ucanr.edu

Kathy Hanke, Financial Services Supervisor
kahanke@ucanr.edu
530-240-7148
Kerberos ID: kahanke

Janene Iorga, Financial Services Supervisor
jmiorga@ucanr.edu
530-750-1294
Kerberos ID: jmiorga

Janelle Wood, Financial Services Supervisor
jnlhernandez@ucanr.edu
530-517-7752
Kerberos ID: Jhern620

Heather Waller, Business Partner
hwaller@ucanr.edu
530-390-5721
Kerberos ID: hwaller

TBA, Business Partner

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Kelly Arce, Business Partner
kaarce@ucanr.edu
530-792-8265
Kerberos ID: Kaarce

Erin Musil, Business Partner
emusil@ucanr.edu
530-203-8585
Kerberos ID: emusil

Yelena Suprun, Business Partner
yelsuprun@ucanr.edu
530-203-9711
Kerberos ID: YS

Kaitlin Zuwala, Financial Services Assistant
krvaughn@ucanr.edu
530-214-5699

Annastasia Hermle, Financial Services Assistant
ahermle@ucanr.edu
530-792-8264

Kim Pador, Financial Services Assistant
kcpador@ucanr.edu
530-786-0544

Shayna Blythe, Financial Services Assistant
sblythe@ucanr.edu
530-492-0727

Jeri Hansen, Financial Services Assistant
jghansen@ucanr.edu
530-231-1115

Cassandra Knisley, Financial Services Assistant
cegengerich@ucanr.edu
530-718-3528

Tierra Dorman, Financial Services Assistant
tmdorman@ucanr.edu
530-267-6692

Vi Pham, Financial Services Analyst
tvpham@ucanr.edu
530-201-5024

Alexa Ocegueda, Financial Services Assistant
arocgeda@ucanr.edu
530-603-1258

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