

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, Supervisor
kahanke@ucanr.edu
530- 240-7148
Kerberos ID: kahanke

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

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

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

Veronica Geiger
Business Partner Lead
vlgeiger@ucanr.edu
530-750-1296
Kerberos ID: vldoyle

Antonio Hernandez
Business Partner
Start Date 11/25/24
Contact information coming soon

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

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

TBA
Business Partner

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