

UNIVERSITY OF CALIFORNIA Agriculture and Natural Resources		BUSINESS OPERATIONS CENTER - BUSINESS PARTNER DIRECTORY Updated July 2025			
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 tlorberts@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	
TBA, Business Partner	TBA, Business Partner	TBA, Business Partner	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 cegingerich@ucanr.edu 530-718-3528
Tierra Dorman Financial Services Assistant tmdorman@ucanr.edu 530-267-6692		Maxine Stokely Financial Services Assistant - TES	Vi Pham Financial Services Analyst tvpham@ucanr.edu 530-201-5024	Alexa Ocegueda Financial Services Assistant arocgeda@ucanr.edu 530-603-1258	
				Faith Xiong Financial Services Assistant - TES	
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
Mono	Napa	Los Angeles	Yolo	Risk & Safety Services	Kern
Mendocino	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		