

**Accounting Reporting:**

Accounting Manager Robert Andrews [randrews@washoecounty.us](mailto:randrews@washoecounty.us)  
    o Comprehensive Annual  
      Financial Report (CAFR)  
    o Fund Accounting

**Accounting Operations:**

Accounting Manager Russell O. Morgan

**Accounts Payable**

Principal Account Clerk Michelle Glodt-Mikoliczyk [APTTeam@washoecounty.us](mailto:APTTeam@washoecounty.us)  
    o Vendor Payments  
    o Direct Deposit  
      Setup and Changes

**Collections and Billing**

Collections Supervisor Vanessa Madera [collect@washoecounty.us](mailto:collect@washoecounty.us)  
    o Debt Collection  
    o Payment Arrangements

**Payroll**

Payroll Supervisor Anne Stoll-Thompson [asthompson@washoecounty.us](mailto:asthompson@washoecounty.us)  
    o Employee  
      Payroll Processing

**Health Benefits Accounting** Russell O. Morgan [rmorgan@washoecounty.us](mailto:rmorgan@washoecounty.us)

**Purchasing:**

Purchasing and  
Contracts Manager Mark Stewart [wcpurchasing@washoecounty.us](mailto:wcpurchasing@washoecounty.us)  
    o Contract Administration  
    o Vendor Application

**Risk Management:**

Senior Risk  
Management Analyst Doreen Ertell [dertell@washoecounty.us](mailto:dertell@washoecounty.us)  
    o Claims Review  
      and Approval  
    o Property Liability  
      and Billings

Safety Officer Celeste Wallick [cwallick@washoecounty.us](mailto:cwallick@washoecounty.us)  
    o Report on-the-job Accidents  
    o Workmens' Compensation

**Debt Management** Cathy Hill [chill@washoecounty.us](mailto:chill@washoecounty.us)