

Accounting Reporting:

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

Accounting Operations:

Accounting Manager Vacant

Accounts Payable

Principal Account Clerk Michelle Glodt-Mikoliczyk APTTeam@washoecounty.us
 o Vendor Payments
 o Direct Deposit
 Setup and Changes

Collections and Billing

Collections Supervisor Vanessa Madera collect@washoecounty.us
 o Debt Collection
 o Payment Arrangements

Payroll

Payroll Supervisor Anne Stoll-Thompson asthompson@washoecounty.us
 o Employee
 Payroll Processing

Health Benefits Accounting

Russell O. Morgan rmorgan@washoecounty.us

Purchasing:

Purchasing and
Contracts Manager Melanie Lever, CPM newvendor@washoecounty.us
 o Contract Administration
 o Vendor Application

Risk Management:

Senior Risk
Management Analyst Doreen Ertell dertell@washoecounty.us
 o Claims Review
 and Approval
 o Property Liability
 and Billings

Safety Officer Celeste Wallick cwallick@washoecounty.us
 o Report on-the-job Accidents
 o Workmens' Compensation

Debt Management

Cathy Hill chill@washoecounty.us