

**DIVISION OF HEALTH CARE
FINANCING AND POLICY**

**FISCAL INTEGRITY
CARSON CITY
as of 09-30-2017**

Marta Jensen
Administrator
U4610 3158 / 0001
FTE 1.0

Compliance
Cody Phinney
Deputy Administrator
U4612 3158/0072
FTE 1.0

Mary Bradley
AA II Gr 25
3158 / 0063 FTE 1.0

Fiscal Integrity
Russell Steele
Supervising Auditor II
Gr 38 3158 / 0073
FTE 1.0

Contract Audits / Internal
Control
Teresa Harzewski
Auditor III Gr 36
3158 / 0111 FTE 1.0

PERM / Special Audits
Cynthia McGowan
Auditor III Gr 36
3158 / 0091 FTE 1.0

Fiscal Agent Audits
Anthony Rivano
Auditor III Gr 36
3158 / 1576 FTE 1.0

EHR Program Audits
Simon Matta
Auditor III Gr 36
3158 / 1612 FTE 1.0

William Evenden
Auditor II Gr 34
(underfill Aud I Gr 32)
3158 / 0069 FTE 1.0

**Rachelle Bokhove-
Doubinkine**
Auditor II Gr 34
(underfill Auditor I Gr 32)
3158 / 0090 FTE 1.0

Evelina Eytchison
Auditor II Gr 34
3158 / 1619 FTE 1.0

Teresa Pence
Auditor II Gr 34
(underfill Auditor I GR 32)
3158 / 1567 FTE 1.0

Vacant
Auditor II Gr 34
(underfill Aud I Gr 32)
3158 / 1575 FTE 1.0

Lorain Orosco
Auditor II Gr 34 3158 /
0068 FTE 1.0

Thomas Fletcher
Auditor II Gr 34
(underfill Aud I Gr 32)
3158 / 1575 FTE 1.0