

# Arizona Department of Corrections



DOUGLAS A. DUCEY  
GOVERNOR

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
www.azcorrections.gov



CHARLES L. RYAN  
DIRECTOR

May 28, 2016

Cochise County Government  
Attn: Highway & Flood Plain Department  
1415 West Melody Lane – Building C  
Bisbee, AZ 85603

Invoice No.: 2016-M-0002

To Whom It May Concern:

On August 21, 2015, a letter was sent advising that as a result of an internal audit conducted at our facility with the start of Fiscal Year 2016, invoicing for transportation costs had not been done as outlined within the Inmate Labor Contracts and that our Central Office would be invoicing these reimbursements. Due to unforeseen circumstances, this was not completed at that level and is now the responsibility of each individual complex.

As a result, our facility is invoicing for these transportation costs beginning July 01, 2015. The ADOA, GAO prevailing rate is currently forty-four and one-half cents (44.5 cents) per mile. Those entities sharing inmate transportation will have that factored into your overall cost accordingly. As outlined within our contract, remit payments must be made by separate warrant on or before the 15<sup>th</sup> business day of each calendar month for the preceding month. The warrant or check shall be made payable and sent to:

Arizona State Prison Complex - Douglas  
Attn: Carrie Vasquez - Business Administrator  
P.O. Drawer 3867  
Douglas, AZ 85608-3867

Below are your owed monthly transportation costs; due upon receipt: (County Crew #2)

	July 2015	August	September	October	November	December	January 2016	February	March	April	Grand Total
Total Mileage	1549	1149	1449	1746	1425	1686	2097	1541	2421	2509	17,572
Amount Due	\$689.31	\$511.31	\$644.81	\$776.97	\$634.13	\$750.27	\$933.17	\$685.75	\$1077.35	\$1116.51	\$7,819.58

Thank you for your prompt attention to and understanding in this matter. Please contact me with any questions or concerns at (520) 364-7521 ext. 34050 or via email at [cvasquez@azcorrections.gov](mailto:cvasquez@azcorrections.gov).

CLV/

Sincerely,

Carrie Vasquez  
Business Administrator  
ASPC-Douglas / Business Office

C: File

# Arizona Department of Corrections



DOUGLAS A. DUCEY  
GOVERNOR

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
www.azcorrections.gov



CHARLES L. RYAN  
DIRECTOR

May 28, 2016

Cochise County Government  
Attn: Highway & Flood Plain Department  
1415 West Melody Lane – Building C  
Bisbee, AZ 85603

Invoice No.: 2016-M-0003

To Whom It May Concern:

On August 21, 2015, a letter was sent advising that as a result of an internal audit conducted at our facility with the start of Fiscal Year 2016, invoicing for transportation costs had not been done as outlined within the Inmate Labor Contracts and that our Central Office would be invoicing these reimbursements. Due to unforeseen circumstances, this was not completed at that level and is now the responsibility of each individual complex.

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Arizona State Prison Complex - Douglas  
Attn: Carrie Vasquez - Business Administrator  
P.O. Drawer 3867  
Douglas, AZ 85608-3867

Below are your owed monthly transportation costs; due upon receipt: (County Crew #3)

	July 2015	August	September	October	November	December	January 2016	February	March	April	Grand Total
Total Mileage	774	760	564	794	1128	955	1210	439	1286	1330	9,240
Amount Due	\$344.43	\$338.20	\$250.98	\$353.33	\$501.96	\$424.98	\$538.45	\$195.36	\$572.27	\$591.85	\$4,111.81

Thank you for your prompt attention to and understanding in this matter. Please contact me with any questions or concerns at (520) 364-7521 ext. 34050 or via email at [cvasquez@azcorrections.gov](mailto:cvasquez@azcorrections.gov).

CLV/

Sincerely,

Carrie Vasquez  
Business Administrator  
ASPC-Douglas / Business Office

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GOVERNOR

1601 WEST JEFFERSON  
PHOENIX, ARIZONA 85007  
(602) 542-5497  
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CHARLES L. RYAN  
DIRECTOR

June 18, 2016

Cochise County Government  
Highway & Flood Pain Department  
1415 West Melody Lane, Building C  
Bisbee, AZ 85603

Invoice No.: 2016-M-0041

To Whom It May Concern:

On August 21, 2015, a letter was sent advising that as a result of an internal audit conducted at our facility with the start of Fiscal Year 2016, invoicing for transportation costs had not been done as outlined within the Inmate Labor Contracts and that our Central Office would be invoicing these reimbursements. Due to unforeseen circumstances, this was not completed at that level and is now the responsibility of each individual complex.

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Arizona State Prison Complex - Douglas  
Attn: Carrie Vasquez - Business Administrator  
P.O. Drawer 3867  
Douglas, AZ 85608-3867

Below are your owed monthly transportation costs; due upon receipt: (County Sign Shop)

	July 2015	August	September	October	November	December	January 2016	February	March	April	Grand Total
Total Mileage	92.65	87.2	81.75	103.55	70.85	81.75	92.65	59.95	109	70.85	850.2
Amount Due	\$41.23	\$38.80	\$36.38	\$46.08	\$31.35	\$36.38	\$41.23	\$26.68	\$48.51	\$31.53	\$378.35

Thank you for your prompt attention to and understanding in this matter. Please contact me with any questions or concerns at (520) 364-7521 ext. 34050 or via email at [cvasquez@azcorrections.gov](mailto:cvasquez@azcorrections.gov).

CLV/

Sincerely,

Carrie Vasquez  
Business Administrator  
ASPC-Douglas / Business Office

C: File