

PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Certificate Holder:		IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	139,534.0	Hours
(2)	Total number of inmates employed during quarter:	328	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 1,911,504.00	
(4)	Total quarterly contributions to Federal taxes:	\$ 127,353.00	
(5)	Total quarterly contributions to State taxes:	\$ 42,063.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 87,385.00	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 256,801.00
(9)	Total quarterly contributions to victim's programs:	\$ 524,786.00	
(10)	Total quarterly contributions to room and board:	\$ 642,372.00	
(11)	Total quarterly contributions to family support:	\$ 61,092.00	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 1,228,250.00
(13)	Total quarterly contributions to mandatory savings:	\$ 9,199.00	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Iowa Veterans Home	
PIECP Management Model:			
INSTITUTION Name and Address:		Iowa Correctional Institution for Women Mill St SW, Mitchellville, IA 50169	420
(1)	Total inmate labor hours worked during quarter:	6,066.1	Hours
(2)	Total number of inmates employed during quarter:	8	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 85,816.93</u>	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,637.37	
(5)	Total quarterly contributions to State taxes:	\$ 1,717.95	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 8,355.32</u>
(9)	Total quarterly contributions to victim's programs:	\$ 24,227.33	
(10)	Total quarterly contributions to room and board:	\$ 33,376.68	
(11)	Total quarterly contributions to family support:	\$ 2,694.20	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 60,298.21</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 488.81	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Landus Coop	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	8,728.0	Hours
(2)	Total number of inmates employed during quarter:	14	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 118,024.38</u>	
	Hourly wage range	\$10.70	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 7,236.15	
(5)	Total quarterly contributions to State taxes:	\$ 3,325.88	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 9,028.83	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 19,590.86</u>
(9)	Total quarterly contributions to victim's programs:	\$ 40,592.24	
(10)	Total quarterly contributions to room and board:	\$ 27,672.83	
(11)	Total quarterly contributions to family support:	\$ 6,563.56	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 74,828.63</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 58.09	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/31/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Rose Acre Farms (Guthrie Center)	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	2,631.5	Hours
(2)	Total number of inmates employed during quarter:	6	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 49,643.76</u>	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 3,208.65	
(5)	Total quarterly contributions to State taxes:	\$ 1,590.64	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 3,797.74	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 8,597.03</u>
(9)	Total quarterly contributions to victim's programs:	\$ 15,032.18	
(10)	Total quarterly contributions to room and board:	\$ 17,230.62	
(11)	Total quarterly contributions to family support:	\$ 399.60	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 32,662.40</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 51.13	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/31/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		ASB Sports dba Game One (Graphic Edge)	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	2,289.2	Hours
(2)	Total number of inmates employed during quarter:	7	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 27,470.16</u>	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 542.86	
(5)	Total quarterly contributions to State taxes:	\$ 240.02	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 2,101.47	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 2,884.35</u>
(9)	Total quarterly contributions to victim's programs:	\$ 3,783.20	
(10)	Total quarterly contributions to room and board:	\$ 12,400.77	
(11)	Total quarterly contributions to family support:	\$ 2,907.82	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 19,091.79</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 55.54	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No. CAC changed its name to "Game One"		
<i>Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Diamond Crystal Brands - Iowa	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Iowa Correctional Institution for Women Mill St SW, Mitchellville, IA 50169	420
(1)	Total inmate labor hours worked during quarter:	3,729.5	Hours
(2)	Total number of inmates employed during quarter:	8	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 53,390.82	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,825.18	
(5)	Total quarterly contributions to State taxes:	\$ 4,641.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,084.42	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 15,550.60
(9)	Total quarterly contributions to victim's programs:	\$ 10,731.84	
(10)	Total quarterly contributions to room and board:	\$ 16,319.45	
(11)	Total quarterly contributions to family support:	\$ 110.75	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 27,162.04
(13)	Total quarterly contributions to mandatory savings:	\$ 732.45	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Evapco	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	7,338.0	Hours
(2)	Total number of inmates employed during quarter:	13	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 138,849.69</u>	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 10,396.24	
(5)	Total quarterly contributions to State taxes:	\$ 4,883.75	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 10,621.96	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 25,901.95</u>
(9)	Total quarterly contributions to victim's programs:	\$ 27,182.34	
(10)	Total quarterly contributions to room and board:	\$ 55,610.41	
(11)	Total quarterly contributions to family support:	\$ 3,239.45	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 86,032.20</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 310.22	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		FDCF Industries	
PIECP Management Model:		Subcontract (Customer)	
INSTITUTION Name and Address:		Ft. Dodge Correctional Facility 1550 L St, Fort Dodge, IA 50501	
(1)	Total inmate labor hours worked during quarter:	17,822.5	Hours
(2)	Total number of inmates employed during quarter:	61	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 210,306.04</u>	
	Hourly wage range	\$8.67 - \$13.29	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 14,172.12	
(5)	Total quarterly contributions to State taxes:	\$ 2,656.26	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 16,828.38</u>
(9)	Total quarterly contributions to victim's programs:	\$ 62,474.19	
(10)	Total quarterly contributions to room and board:	\$ 84,497.84	
(11)	Total quarterly contributions to family support:	\$ 4,444.35	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 151,416.38</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 457.60	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		ICIW Industries	
PIECP Management Model:		Subcontract (Customer)	
INSTITUTION Name and Address:		Iowa Correctional Institution for Women 420 Mill St SW, Mitchellville, IA 50169	
(1)	Total inmate labor hours worked during quarter:	11,889.9	Hours
(2)	Total number of inmates employed during quarter:	40	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 206,546.77</u>	
	Hourly wage range	\$7.25 - \$16.81	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 12,026.32	
(5)	Total quarterly contributions to State taxes:	\$ 2,114.94	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 14,141.26</u>
(9)	Total quarterly contributions to victim's programs:	\$ 43,165.53	
(10)	Total quarterly contributions to room and board:	\$ 43,942.01	
(11)	Total quarterly contributions to family support:	\$ 5,413.06	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 92,520.60</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 2,293.54	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Jet Company	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	1,422.3	Hours
(2)	Total number of inmates employed during quarter:	4	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 23,331.95	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 1,965.43	
(5)	Total quarterly contributions to State taxes:	\$ 529.84	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,784.92	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 4,280.19
(9)	Total quarterly contributions to victim's programs:	\$ 4,352.37	
(10)	Total quarterly contributions to room and board:	\$ 9,397.58	
(11)	Total quarterly contributions to family support:	\$ 635.44	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 14,385.39
(13)	Total quarterly contributions to mandatory savings:	\$ 45.25	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Lomont Molding	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Mount Pleasant Correctional Facility 1200 E Washington St, Mt Pleasant, IA 52641	
(1)	Total inmate labor hours worked during quarter:	13,300.5	Hours
(2)	Total number of inmates employed during quarter:	30	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 172,615.43</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 8,554.51	
(5)	Total quarterly contributions to State taxes:	\$ 3,755.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 13,188.73	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 25,498.24</u>
(9)	Total quarterly contributions to victim's programs:	\$ 58,159.94	
(10)	Total quarterly contributions to room and board:	\$ 48,176.63	
(11)	Total quarterly contributions to family support:	\$ 6,257.47	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 112,594.04</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 1,178.25	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		MPCF Industries	
PIECP Management Model:		Customer (Subcontract)	
INSTITUTION Name and Address:		Mount Pleasant Correctional Facility 1200 E Washington St, Mt Pleasant, IA 52641	
(1)	Total inmate labor hours worked during quarter:	21,966.8	Hours
(2)	Total number of inmates employed during quarter:	73	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 225,891.86</u>	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 14,439.03	
(5)	Total quarterly contributions to State taxes:	\$ 2,432.86	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 16,871.89</u>
(9)	Total quarterly contributions to victim's programs:	\$ 81,801.70	
(10)	Total quarterly contributions to room and board:	\$ 85,710.19	
(11)	Total quarterly contributions to family support:	\$ 4,251.18	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 171,763.07</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 872.02	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		NCCF Industries	
PIECP Management Model:		Subcontract (Customer)	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	6,943.5	Hours
(2)	Total number of inmates employed during quarter:	19	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 90,077.79</u>	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,856.19	
(5)	Total quarterly contributions to State taxes:	\$ 1,721.70	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 8,577.89</u>
(9)	Total quarterly contributions to victim's programs:	\$ 29,627.14	
(10)	Total quarterly contributions to room and board:	\$ 31,446.66	
(11)	Total quarterly contributions to family support:	\$ 2,695.54	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 63,769.34</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 364.38	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Novae Corp	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Clarinda Correctional Facility 2000 N 16th Street, Clarinda, IA 51632	
(1)	Total inmate labor hours worked during quarter:	24,189.3	Hours
(2)	Total number of inmates employed during quarter:	50	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 355,285.18	
	Hourly wage range	\$8.15 - \$13.24	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 22,225.28	
(5)	Total quarterly contributions to State taxes:	\$ 9,021.13	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 27,179.31	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 58,425.72
(9)	Total quarterly contributions to victim's programs:	\$ 75,548.71	
(10)	Total quarterly contributions to room and board:	\$ 133,379.64	
(11)	Total quarterly contributions to family support:	\$ 16,874.11	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 225,802.46
(13)	Total quarterly contributions to mandatory savings:	\$ 2,013.65	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		PDM Precast	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Newton Correctional Release Center 307 S 60th Ave W, Newton, IA 50208	
(1)	Total inmate labor hours worked during quarter:	-	Hours
(2)	Total number of inmates employed during quarter:	0	Total Inmates
(3)	Total quarterly gross wages paid:	\$ -	
	Hourly wage range	\$13.44	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ -	
(5)	Total quarterly contributions to State taxes:	\$ -	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ -	
(9)	Total quarterly contributions to victim's programs:	\$ -	
(10)	Total quarterly contributions to room and board:	\$ -	
(11)	Total quarterly contributions to family support:	\$ -	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ -	
(13)	Total quarterly contributions to mandatory savings:	\$ -	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: This CAC did not employ any incarcerated individuals during the quarter.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		1/1/2023	3/31/2023
Name of Cost Accounting Center:		Quantum Plastics	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Newton Correctional Release Center 307 S 60th Ave W, Newton, IA 50208	
(1)	Total inmate labor hours worked during quarter:	11,215.0	Hours
(2)	Total number of inmates employed during quarter:	25	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 154,253.26</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 12,268.55	
(5)	Total quarterly contributions to State taxes:	\$ 3,430.90	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 11,800.42	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 27,499.87</u>
(9)	Total quarterly contributions to victim's programs:	\$ 48,107.94	
(10)	Total quarterly contributions to room and board:	\$ 43,208.51	
(11)	Total quarterly contributions to family support:	\$ 4,606.45	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 95,922.90</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 279.11	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
Certified correct by: <i>Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries</i>			
<i>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov