	Reporting Quarter Dates:	10/1/2022		12/31	1/2022	
	Name of Certificate Holder:	IOWA P	RISON IN	DUSTRIES		
(1)	Total inmate labor hours worked du	ıring quarter:		175,305.0	Hours	S
(2)	Total number of inmates employed	during quarter:	3	319	Total	Inmates
(3)	Total quarterly gross wages paid:		\$ 2,1	59,359.00		
(4)	Total quarterly contributions to Fed	eral taxes:	\$ 1	53,402.00		
(5)	Total quarterly contributions to State	e taxes:	\$	64,073.00		
(6)	Total quarterly contributions to Soci	•	\$ 1	00,409.00		
	(FICA and Medica	are)				
(7)	Total quarterly contributions to other	er taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quart	er (#4- #7):			\$	317,884.00
(9)	Total quarterly contributions to vict	im's programs:	\$ 6	40,650.00		
(10)	Total quarterly contributions to room	n and board:	\$ 6	89,883.00		
(11)	Total quarterly contributions to fam	ily support:	\$	67,835.00		
(12)	SUB-TOTAL of PIECP Categorical D	Deductions (#9-#11):			\$	1,398,368.00
(13)	Total quarterly contributions to mar	ndatory savings:	\$	12,386.00		
(14)	Since the last quarterly report, have associate with this cost accounting c			pe, processes	s or pro	oducts
	associate with this cost accounting e	No.	лрин.			
(	Certified correct by: Tammy Nielsen,	 Private Industries Pr	ogram Ma	nager, Iowa	Prison	Industries
	, , , , , , , , , , , , , , , , , , , ,					
	Tammy Nielsen				7/1/2	.023
	Signature				Dat	
Tolor	ephone no: (515) 669-1954 Email Address:			ammy.nielse	<u>=11(W10)</u>	<u>wa.yuv</u>

-	PIECP	- CAC QUART	ERLY ST	ATIS	TICA	AL REPO	RT	
	R	Reporting Quarter Dates:	10/1/20	22		12/31	/2022	
	Name of	Cost Accounting Center:		Iowa	Veterar	ns Home		
	PIE	CP Management Model:						
	INSTITUT	ION Name and Address:	Iowa Correct Mi			for Women lville, IA 5016	420	
(1)	Total inma	ite labor hours worked du	ıring quarter:			4,873.3	Hours	
(2)	Total num	ber of inmates employed	during quarte	er:		6	Total Inm	ates
(3)	Total quar	terly gross wages paid:			\$	70,182.86		
	•	Hourly wage range	\$7.25 - \$1	5.59				
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	6,294.52		
(5)	Total quarterly contributions to State taxes:				\$	2,029.53		
(6)	Total quarterly contributions to Social Security:				\$			
	(FICA and Medicare)							
(7)	Total quar	terly contributions to oth	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	8,324.05
(9)	Total quar	terly contributions to vict	im's program	s:	\$	19,242.57		
(10)	Total quar	terly contributions to roo	m and board:		\$	27,826.30		
(11)	Total quar	terly contributions to fam	ily support:		\$	753.38		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9	9-#11):			\$ 4	47,822.25
(13)	Total quar	terly contributions to ma	ndatory savin	gs:	\$	821.31		
(14)		ast quarterly report, have vith this cost accounting o	•			cope, processes	s or produc	ts
	associate v	vitit tills cost accounting c		No.	ріані.			
C	Certified correct by: Tammy Nielsen, Private Industries		stries Pro	gram N	lanager, Iowa	Prison Ind	ustries	
		Tammy Nielsen					7/1/2023	
		Signature					Date	
Telep	Telephone no: (515) 669-1954		Email A	ddress:		tammy.nielse	en@iowa.	gov

	PIECP	- CAC QUART	ERLY STATIS	STIC	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2022		12/31	1/2022	
	Name of	Cost Accounting Center:	]	Landus	Соор		
	PIE	ECP Management Model:		Empl	oyer		
		<u> </u>	North Central Correc	ctional	Facility		
	INSTITUT	ION Name and Address:	313 Lanedale	e, Rock	well City, IA 505	579	
(1)	Total inma	ate labor hours worked d	uring quarter:		15,848.8	Hours	
(2)	Total num	ber of inmates employed	during quarter:		22	Total Ir	nmates
(3)	Total quar	terly gross wages paid:		\$	228,840.06		
		Hourly wage range	\$10.70				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	leral taxes:	\$	20,599.94		
(5)	Total quarterly contributions to State taxes:				9,419.43		
(6)	Total quar	terly contributions to Soc	rial Security:	\$	17,492.46		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to oth	er taxes:	\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	47,511.83
(9)	Total quar	terly contributions to vict	tim's programs:	\$	87,752.07		
(10)	Total quar	terly contributions to roo	m and board:	\$	41,200.58		
(11)	Total quar	terly contributions to fam	nily support:	\$	6,852.76		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	135,805.41
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	276.39		
(14)		ast quarterly report, have with this cost accounting o			scope, processes	s or prod	ucts
	No.	vitit tills cost accounting t	terrer: ir yes, piease e.	хріані.			
	Certified cor	rect by: Tammy Nielsen,	Private Industries Pr	ogram	Manager, Iowa	Prison I	ndustries
		Tammy Nielsen				7/31/20	23
	Signature		1			Date	
Telep	elephone no: <b>(515) 669-1954</b>		Email Address:		tammy.nielse	en@iow	a.gov

	PIECP	- CAC QUART	ERLY STATIS	STIC	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2022		12/31	1/2022	
	Name of	Cost Accounting Center:	Rose Acre 1	Farms (0	Guthrie Center	)	
	PIE	ECP Management Model:		Emplo	yer		
	INSTITUT	ION Name and Address:	North Central Correct 313 Lanedale		acility rell City, IA 505	579	
(1)	Total inma	ate labor hours worked du	ıring quarter:		3,133.7	Hours	
(2)	Total num	ber of inmates employed	during quarter:		6	Total Inn	nates
(3)	Total quar	terly gross wages paid:		\$	53,929.75		
,		Hourly wage range	\$10.14				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	3,586.02		
(5)	Total quar	terly contributions to Stat	te taxes:	\$	2,102.93		
(6)	Total quarterly contributions to Social Security:				4,125.59		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to othe	er taxes:	\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	9,814.54
(9)	Total quar	terly contributions to vict	im's programs:	\$	16,373.65		
(10)	Total quar	terly contributions to roo	m and board:	\$	15,278.97		
(11)	Total quar	terly contributions to fam	ily support:	\$	1,676.65		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	33,329.27
(13)	Total quar	terly contributions to man	ndatory savings:	\$	_		
(14)		ast quarterly report, have			cope, processes	s or produ	cts
	associate v	vith this cost accounting o	No.	хріані.			
			- 1,01				
	Certified correct by: Tammy Nielsen, Private Inc			ogram N	Manager, Iowa	Prison Ind	dustries
		Tammy Nielsen				7/31/2023	3
	Signature		l		,	Date	
Telep	elephone no: <b>(515) 669-1954</b>		Email Address:		tammy.nielse	en@iowa	<u>.gov</u>

]	PIECP	- CAC QUART	ERLY S	TATIS	TICA	AL REPO	RT	
	R	Reporting Quarter Dates:	10/1/	2022		12/31	/2022	
	Name of	Cost Accounting Center:		G	raphic l	Edge		
	PIE	ECP Management Model:			Employ	yer		
	INICTITIET	ION Name and Address:		tral Correct		•	70	
	INSTITUT	ION Name and Address:	31,	3 Lanedale,	KOCKW	ell City, IA 505	079	
(1)	Total inma	ate labor hours worked du	ıring quarte	er:		5,821.4	Hours	
(2)	Total num	ber of inmates employed	during qua	rter:		11	Total Inm	nates
(3)	Total quar	terly gross wages paid:			\$	73,986.54		
		Hourly wage range	\$10	.14				
		(or) Pieces work rate	N/	'A				
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	3,792.41		
(5)	Total quar	terly contributions to Stat	e taxes:		\$	2,362.09		
(6)	Total quarterly contributions to Social Security:				\$	5,659.97		
		(FICA and Medic						
(7)	Total quar	terly contributions to othe	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	11,814.47
(9)	Total quar	terly contributions to vict	im's progra	ms:	\$	13,903.79		
(10)	Total quar	terly contributions to roo	m and boar	d:	\$	31,146.64		
(11)	Total quar	terly contributions to fam	ily support		\$	2,324.38		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions	(#9-#11):			\$	47,374.81
(13)	Total quar	terly contributions to man	ndatory sav	ings:	\$	1,843.46		
(14)		ast quarterly report, have	•			cope, processes	s or produc	cts
	associate v	vith this cost accounting o	enter? If ye	s, piease ex No.	piain:			
	Tammy Nielsen						7/1/2023	
	Signature						Date	
Telep	Felephone no: (515) 669-1954 Email Address:						gov	

	PIECP	- CAC QUART	ERLY S	TATIS	TIC	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/	/2022		12/31	1/2022	
	Name of	Cost Accounting Center:		Diamond	Crystal	Brands - Iowa		
	PIE	ECP Management Model:			Emplo	oyer		
	INSTITUT	ION Name and Address:				for Women Ellville, IA 5016	420 9	
(1)	Total inma	ate labor hours worked du	uring quarte	er:		4,415.9	Hours	
(2)	Total num	ber of inmates employed	during qua	rter:		7	Total Inm	ates
(3)	Total quar	terly gross wages paid:			\$	60,860.41		
	•	Hourly wage range	\$7.25 -	\$15.59				
		(or) Pieces work rate	N/	/A				
(4)	Total quar	terly contributions to Fed	leral taxes:		\$	7,486.57		
(5)	Total quarterly contributions to State taxes:				\$	4,630.00		
(6)					\$	4,655.82		
	(FICA and Medicare)							
(7)	Total quar	terly contributions to oth	er taxes:	I	\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	16,772.39
(9)	Total quar	terly contributions to vict	tim's progra	nms:	\$	11,888.38		
(10)	Total quar	terly contributions to roo	m and boar	·d:	\$	19,847.63		
(11)	Total quar	terly contributions to far	nily support	:	\$	179.95		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions	(#9-#11):			\$	31,915.96
(13)	Total quar	terly contributions to ma	ndatory sav	rings:	\$	859.07		
(14)		ast quarterly report, have with this cost accounting o	•			cope, processes	s or produc	ets
				No.				
		T 41. 1						
	Tammy Nielsen						7/1/2023	
	-							
Telor	Signature Tolophono no: (515) 660 1054 Email Ad			Address:	Date SS: tammy.nielsen@iowa.gov			nov
•	Telephone no: (515) 669-1954 Email Ad			dan.clark@iowa.gov				
Tele	Telephone no: (515) 822-8920 Email Add			l Address:				

	Name of Coat Assourting Conto			12/31	.,	
	Name of Cost Accounting Center	:	Evap	СО		
	PIECP Management Mode	l:	Emplo	oyer		
	INSTITUTION Name and Address	North Central Corre		Facility vell City, IA 505	579	
(1)	Total inmate labor hours worked	during quarter:		6,532.5	Hours	
(2)	Total number of inmates employe	d during quarter:		13	Total Ir	nmates
(3)	Total quarterly gross wages paid:		\$	115,793.76		
	Hourly wage range	\$12.54 13.37				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fe	deral taxes:	\$	8,830.09		
(5)	Total quarterly contributions to St	ate taxes:	\$	4,560.05		
(6)	Total quarterly contributions to So (FICA and Med	•	\$	8,858.18		
(7)	Total quarterly contributions to ot	her taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this qua	rter (#4- #7):			\$	22,248.32
(9)	Total quarterly contributions to vi	ctim's programs:	\$	32,027.37		
(10)	Total quarterly contributions to ro	om and board:	\$	36,958.33		
(11)	Total quarterly contributions to fa	mily support:	\$	1,400.98		
(12)	SUB-TOTAL of PIECP Categorical	Deductions (#9-#11):			\$	70,386.68
(13)	Total quarterly contributions to m	andatory savings:	\$	527.98		
(14)	Since the last quarterly report, have associate with this cost accounting	-	-	scope, processes	s or prod	lucts
	This CAC did not operate during	he quarter.				
(	Certified correct by: Tammy Nielser	ı, Private Industries Pı	rogram I	Manager. Iowa	Prison I	ndustries
	, 2	,	0, 1	317, 2000		
	Tammy Nielse	n			7/1/20	23
	Signature			tammy.nielse	Date	

	PIECP	- CAC QUARTI	ERLY STAT	'IS	ГІС	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2022			12/31	1/2022	
	Name of	Cost Accounting Center:		FDO	CF Inc	dustries		
	PIE	ECP Management Model:	Su	ıbcon	tract (	(Customer)		
		ION Name and Address:		dge (	Corre	ctional Facility		
(1)	Total inma	ate labor hours worked du	ıring quarter:			22,819.8	Hours	
(2)		ber of inmates employed				87	Total In	mates
(3)		terly gross wages paid:	0 1		\$	232,601.54		
	•	Hourly wage range	\$8.67 - \$13.29					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	15,134.44		
(5)	Total quarterly contributions to State taxes:				\$	4,136.57		
(6)	Total quarterly contributions to Social Security:				\$	-		
	(FICA and Medicare)							
(7)	Total quar	terly contributions to othe	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quart	ter (#4- #7):				\$	19,271.01
(9)	Total quar	terly contributions to vict	im's programs:		\$	69,137.58		
(10)	Total quar	terly contributions to room	m and board:		\$	89,501.80		
(11)	Total quar	terly contributions to fam	ily support:		\$	8,173.27		
(12)	SUB-TOTA	AL of PIECP Categorical D	Deductions (#9-#11	):			\$	166,812.65
(13)	Total quar	terly contributions to mar	ndatory savings:		\$	1,222.84		
(14)		ast quarterly report, have vith this cost accounting o		_		scope, processes	s or produ	ıcts
	associate v	vitil tills cost accounting c	No.	se exp	Jiaiii.			
	Certified correct by: Tammy Nielsen, Private Industries			Prog	gram .	Manager, Iowa	Prison In	dustries
		Tammy Nielsen					7/1/202	3
	Signature						Date	
Telep			Email Addre	ess:		tammy.nielse	en@iowa	a.gov

	PIECP	- CAC QUART	ERLY STATIS	STIC	CAL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2022		12/31	1/2022	
	Name of	Cost Accounting Center:	IC	CIW Inc	dustries		
	PIE	ECP Management Model:	Subco	ntract	(Customer)		
		ION Name and Address:	Iowa Correction	onal Ins	stitution for Wo	men	
(1)	Total inma	ate labor hours worked du	uring quarter:		23,165.5	Hours	
(2)		ber of inmates employed	•	17 Total			ates
(3)		terly gross wages paid:	8 1	\$	224,164.45		
(6)	Total qual	Hourly wage range	\$7.25 - \$16.81			_	
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	14,191.88		
(5)	Total quarterly contributions to State taxes:				4,035.49		
(6)	Total quarterly contributions to Social Security:				-		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to othe	er taxes:	\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	18,227.37
(9)	Total quar	terly contributions to vict	im's programs:	\$	75,020.08		
(10)	Total quar	terly contributions to roo	m and board:	\$	81,421.13		
(11)	Total quar	terly contributions to fam	ily support:	\$	4,663.03		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$ 1	61,104.24
(13)	Total quar	terly contributions to man	ndatory savings:	\$	2,443.87		
(14)		ast quarterly report, have				s or produc	ets
	associate v	vith this cost accounting o	No.	хріані.			
			110.				
C	Certified cor	Private Industries Pr	ogram	Manager, Iowa	Prison Ind	ustries	
		Tammy Nielsen				7/1/2023	
	Signature			Date			
Telep	elephone no: <b>(515) 669-1954</b>		Email Address:		tammy.nielse	en@iowa.	gov

	PIECP	- CAC QUART	ERLY STATI	STICA	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2022		12/31	1/2022	
	Name of	Cost Accounting Center:		Jet Comp	any		
	PIE	ECP Management Model:		Employ	/er		
		ION Name and Address:	North Central Corr 313 Laneda	ectional Fa		579	
(1)	Total inma	ate labor hours worked du	uring quarter:		1,007.3	Hours	
(2)		ber of inmates employed			3	Total Inn	nates
(3)	Total quar	terly gross wages paid:		\$	16,259.07		
	•	Hourly wage range	\$12.54 13.37				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	1,349.76		
(5)	) Total quarterly contributions to State taxes:				470.43		
(6)	•				1,243.81		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to othe	er taxes:	\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	3,064.00
(9)	Total quar	terly contributions to vict	im's programs:	\$	3,513.40		
(10)	Total quar	terly contributions to roo	m and board:	\$	6,182.95		
(11)	Total quar	terly contributions to fam	ily support:	\$	246.90		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	9,943.25
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	91.74		
(14)		ast quarterly report, have vith this cost accounting o	•	_	ope, processes	s or produ	cts
	No.	vitir trus cost accounting c	eriter. If yes, pieuse	ехринт.			
	Certified correct by: Tammy Nielsen, Private Ind			Program N	lanager, Iowa	Prison Inc	lustries
		Tammy Nielsen				7/1/2023	}
	Signature		I			Date	
Telep	elephone no: <b>(515) 669-1954</b>		Email Address	s:	tammy.nielse	en@iowa	<u>.gov</u>

	PIECP	- CAC QUART	ERLY S	TATIS	TIC	AL REPO	RT	
	F	Reporting Quarter Dates:	10/1/2	2022		12/31	1/2022	
	Name of	Cost Accounting Center:		Lo	mont N	Molding		
	PIE	ECP Management Model:			Emple	oyer		
		ION Name and Address:	Iount Pleasa		tional I		52641	
(1)	Total inma	ate labor hours worked di	uring quarte	r:		18,871.2	Hours	
(2)		ber of inmates employed				35	Total Ir	nmates
(3)	Total quar	terly gross wages paid:			\$	184,965.24		
	•	Hourly wage range	\$13.	35				
		(or) Pieces work rate	N/A	A				
(4)	Total quar	terly contributions to Fed	leral taxes:		\$	7,023.32		
(5)	Total quar	terly contributions to Sta	te taxes:		\$	5,171.00		
(6)	Total quar	terly contributions to Soc	rial Security:		\$	14,149.85		
	(FICA and Medicare)							
(7)	Total quar	terly contributions to oth	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	26,344.17
(9)	Total quar	terly contributions to vict	tim's progra	ms:	\$	59,823.16		
(10)	Total quar	terly contributions to roo	m and board	d:	\$	53,490.16		
(11)	Total quar	terly contributions to fam	nily support:		\$	8,429.06		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (	#9-#11):			\$	121,742.38
(13)	Total quar	terly contributions to ma	ndatory savi	ngs:	\$	1,563.12		
(14)		ast quarterly report, have vith this cost accounting o	•			scope, processes	s or prod	ucts
	No.							
			11.61.1.7	(. D'		( Dui 1 1	 	
	C	ertified correct by: Danie	a J. Clark, D	eputy Dire	ector, I	owa Prison Ind	ustries	
		Daniel J. Clar	k				2/16/20	23
	Signature				Date			
Tele	elephone no: (515) 822-8920 Email Addres			Address:		dan.clark(	<u>യiowa.g</u>	<u>0V</u>

	PIECP	- CAC QUART	ERLY STAT	IST	ГІС	AL REPO	RT		
	F	Reporting Quarter Dates:	10/1/2022			12/31	1/2022		
	Name of	Cost Accounting Center:		MP	CF Inc	dustries			
		ECP Management Model:	Cı	ıston	ner (Si	ubcontract)			
			Iount Pleasant Cor						
	INSTITUT	ION Name and Address:	1200 E Wash	ingto	on St,	Mt Pleasant, IA	52641		
(1)	Total inma	ate labor hours worked du	ıring quarter:			22,753.7	Hours		
(2)	Total num	ber of inmates employed	during quarter:			50	Total Inn	Гotal Inmates	
(3)	Total quar	terly gross wages paid:			\$	240,989.03			
	•	Hourly wage range	\$7.25 - \$15.59						
		(or) Pieces work rate	N/A						
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	17,682.39			
(5)	Total quar	terly contributions to Stat	e taxes:		\$	5,140.70			
(6)	Total quarterly contributions to Social Security:				\$	-			
	(FICA and Medicare)								
(7)	Total quar	terly contributions to oth	er taxes:		\$	-			
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	22,823.09	
(9)	Total quar	terly contributions to vict	im's programs:		\$	87,652.66			
(10)	Total quar	terly contributions to roo	m and board:		\$	64,606.48			
(11)	Total quar	terly contributions to fam	ily support:		\$	5,648.05			
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11)	):			\$ 1	57,907.19	
(13)	Total quar	terly contributions to man	ndatory savings:		\$	518.48			
(14)		ast quarterly report, have vith this cost accounting o	•	_		scope, processes	s or produ	cts	
	associate v	vitii tilis cost accounting c	No.	c cxp	Jani.				
	С	ertified correct by: Danie	l J. Clark, Deputy	Dire	ctor, l	lowa Prison Ind	ustries		
		Daniel J. Clar	k				2/16/2023	3	
	Signature			Date					
Tele	elephone no: (515) 822-8920 Email Addre			ess:		dan.clark(	<u>wiowa.gov</u>	<u></u>	

	PIECP	- CAC QUART	ERLY S	TATIS	TIC	AL REPO	RT		
	F	Reporting Quarter Dates:	10/1/2	2022		12/31	1/2022		
	Name of	Cost Accounting Center:		NCCF Industries					
	PIE	ECP Management Model:	Subcontract (Customer)						
		ION Name and Address:	North Cen	tral Correc	tional F		579		
(1)	Total inma	ate labor hours worked du	aring quarte	er:		6,811.5	Hours		
(2)	Total number of inmates employed during quarter:					19		Total Inmates	
(3)	Total quar	terly gross wages paid:			\$	76,216.07			
	•	Hourly wage range	\$10.	14					
		(or) Pieces work rate	N/	A					
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	5,652.73			
(5)	Total quarterly contributions to State taxes:				\$	1,783.25			
(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):						\$	7,435.98	
(9)	Total quarterly contributions to victim's programs:			ms:	\$	23,379.12			
(10)	Total quarterly contributions to room and board:			d:	\$	26,768.80			
(11)	Total quar	Total quarterly contributions to family support:			\$	3,704.18			
(12)	SUB-TOTA	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		(#9-#11):			\$	53,852.10	
(13)	Total quarterly contributions to mandatory savings:				\$	372.13			
(14)									
	associate with this cost accounting center? If yes, please explain:  No.								
	C	ertified correct by: Danie	l J. Clark, E	Peputy Dire	ector, Id	owa Prison Ind	ustries		
		Daniel J. Clar	k				2/16/202	3	
		Signature			Date				
Tele	ephone no:	(515) 822-8920	Email	Address:	<u>dan.clark@iowa.gov</u>				

	PIECP	- CAC QUARTI	ERLY STA	ATIS'	TIC	AL REPO	ORT		
	F	Reporting Quarter Dates:	10/1/202	2		12/3	31/2022		
	Name of	Cost Accounting Center:			Novae Corp				
	PIE	ECP Management Model:	Employer						
	INSTITUT	ION Name and Address:				ctional Facility Clarinda, IA 51	632		
(1)	Total inma	ate labor hours worked du	ıring quarter:			21,674.5	Hours		
(2)	Total number of inmates employed during quarter:					48	Total Inmates		
(3)	Total quarterly gross wages paid:				\$	314,627.11			
		Hourly wage range	\$8.15 - \$13	3.24					
		(or) Pieces work rate	N/A						
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	18,626.50			
(5)	Total quarterly contributions to State taxes:				\$	9,096.03			
(6)	Total quarterly contributions to Social Security:				\$	23,878.53			
	(FICA and Medicare)								
(7)	Total quarterly contributions to other taxes:				\$	_			
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):						\$	51,601.06	
(9)	Total quarterly contributions to victim's programs:			:	\$	67,419.82			
(10)	Total quar	Total quarterly contributions to room and board:			\$	115,996.28			
(11)	Total quarterly contributions to family support:				\$	16,684.52			
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		-#11):			\$	200,100.62		
(13)	Total quarterly contributions to mandatory savings:			s:	\$	1,444.89			
(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.								
	С	ertified correct by: Danie	l J. Clark, Depi	uty Dire	ector, 1	Iowa Prison In	dustries		
		Daniel J. Clar	k				2/16/20	23	
	Signature				Date				
Tele	ephone no:	Email Ac	ddress:		dan.clark	@iowa.g	<u>0V</u>		

	Reporting Quarter Dates	: 10/1/2022	12/3		1/2022	
	Name of Cost Accounting Center	::	PDM Pr	recast		
	PIECP Management Mode	l:				
	INSTITUTION Name and Address	Newton Co TON Name and Address: 307 S 60th Ave W,			er	
(1)	Total inmate labor hours worked of	Total inmate labor hours worked during quarter:				
(2)	Total number of inmates employed	d during quarter:	8		Total Inmates	
(3)	Total quarterly gross wages paid:	• • • • • • • • • • • • • • • • • • • •				
	Hourly wage range	\$13.44				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fe	deral taxes:	\$	7,476.40		
(5)	Total quarterly contributions to St	ate taxes:	\$	3,539.87		
(6)	Total quarterly contributions to So (FICA and Medi	•	\$	6,518.34		
(7)	Total quarterly contributions to ot	\$	_			
(8)	SUB-TOTAL of taxes paid this qua	rter (#4- #7):			\$	17,534.61
(9)	Total quarterly contributions to vi-	\$	14,596.39			
(10)	Total quarterly contributions to room and board:			32,341.29		
(11)	Total quarterly contributions to far	mily support:	\$	3,693.76		
(12)	SUB-TOTAL of PIECP Categorical	Deductions (#9-#11):			\$	50,631.44
(13)	Total quarterly contributions to m	\$	-			
(14)	Since the last quarterly report, have associate with this cost accounting		cope, processes	s or prod	ucts	
	No.					
	Certified correct by: Dan	iel I Clark Donutu Di	rector I	ozna Pricon Ind	luctrice	
	Daniel J. Cla	, ,	160101, 10	5wu 1 115011 111U		••
	Signature	2/16/2023 Date			23	
	- Signature			dan.clark(		ον

	PIECP	- CAC QUART	ERLY S	ΓATIS	TIC	AL REPO	RT		
	F	Reporting Quarter Dates:	10/1/2	022		12/31	1/2022		
	Name of	Cost Accounting Center:	Quantum			Plastics			
	PIE	CP Management Model:		Employer					
	INSTITUT	ION Name and Address:	Newton Co			al Release Cent IA 50208	er		
(1)	Total inmate labor hours worked during quarter:					13,648.8 Hours			
(2)	Total num	ber of inmates employed	during quar	ter:		30	Total Inmates		
(3)	Total quar	terly gross wages paid:			\$	180,734.94			
		Hourly wage range	\$13.3	35					
		(or) Pieces work rate	N/A	A					
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	15,675.26			
(5)	Total quarterly contributions to State taxes:					5,596.11			
(6)	Total quarterly contributions to Social Security:				\$	13,826.24			
	(FICA and Medicare)								
(7)	Total quarterly contributions to other taxes:					-			
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):						\$	35,097.61	
(9)	Total quarterly contributions to victim's programs:				\$	58,919.85			
(10)	Total quarterly contributions to room and board:				\$	47,316.11			
(11)	Total quarterly contributions to family support:					3,404.07			
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):						\$	109,640.03	
(13)	Total quarterly contributions to mandatory savings:					401.84			
(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				
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	C	ertified correct by: Danie	i j. Ciurk, D	epuly Dire	ecior, I	owa rrison ina	ustries		
		Daniel J. Clar	k				2/16/20	023	
		Signature			Date dan.clark@iowa.gov				
Telephone no: (515) 822-8920 En				Address:		<u>uan.clark(</u>	wiowa.g	<u>10V</u>	