

PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
Name of Certificate Holder:		IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	175,305.0	Hours
(2)	Total number of inmates employed during quarter:	319	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 2,159,359.00	
(4)	Total quarterly contributions to Federal taxes:	\$ 153,402.00	
(5)	Total quarterly contributions to State taxes:	\$ 64,073.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 100,409.00	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 317,884.00
(9)	Total quarterly contributions to victim's programs:	\$ 640,650.00	
(10)	Total quarterly contributions to room and board:	\$ 689,883.00	
(11)	Total quarterly contributions to family support:	\$ 67,835.00	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 1,398,368.00
(13)	Total quarterly contributions to mandatory savings:	\$ 12,386.00	
(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.		
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:		10/1/2022	12/31/2022
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:	4,873.3	Hours
(2)	Total number of inmates employed during quarter:	6	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 70,182.86</u>	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal 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 quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 8,324.05</u>
(9)	Total quarterly contributions to victim's programs:	\$ 19,242.57	
(10)	Total quarterly contributions to room and board:	\$ 27,826.30	
(11)	Total quarterly contributions to family support:	\$ 753.38	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 47,822.25</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 821.31	
(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:		10/1/2022	12/31/2022
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:	15,848.8	Hours
(2)	Total number of inmates employed during quarter:	22	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 228,840.06</u>	
	Hourly wage range	\$10.70	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 20,599.94	
(5)	Total quarterly contributions to State taxes:	\$ 9,419.43	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 17,492.46	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 47,511.83</u>
(9)	Total quarterly contributions to victim's programs:	\$ 87,752.07	
(10)	Total quarterly contributions to room and board:	\$ 41,200.58	
(11)	Total quarterly contributions to family support:	\$ 6,852.76	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 135,805.41</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 276.39	
(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>		7/31/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	3,133.7	Hours
(2)	Total number of inmates employed during quarter:	6	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 53,929.75	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 3,586.02	
(5)	Total quarterly contributions to State taxes:	\$ 2,102.93	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,125.59	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 9,814.54
(9)	Total quarterly contributions to victim's programs:	\$ 16,373.65	
(10)	Total quarterly contributions to room and board:	\$ 15,278.97	
(11)	Total quarterly contributions to family support:	\$ 1,676.65	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 33,329.27
(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:		
	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:		10/1/2022	12/31/2022
Name of Cost Accounting Center:		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:	5,821.4	Hours
(2)	Total number of inmates employed during quarter:	11	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 73,986.54</u>	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 3,792.41	
(5)	Total quarterly contributions to State taxes:	\$ 2,362.09	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 5,659.97	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 11,814.47</u>
(9)	Total quarterly contributions to victim's programs:	\$ 13,903.79	
(10)	Total quarterly contributions to room and board:	\$ 31,146.64	
(11)	Total quarterly contributions to family support:	\$ 2,324.38	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 47,374.81</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 1,843.46	
(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>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:		10/1/2022	12/31/2022
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:	4,415.9	Hours
(2)	Total number of inmates employed during quarter:	7	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 60,860.41</u>	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 7,486.57	
(5)	Total quarterly contributions to State taxes:	\$ 4,630.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,655.82	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 16,772.39</u>
(9)	Total quarterly contributions to victim's programs:	\$ 11,888.38	
(10)	Total quarterly contributions to room and board:	\$ 19,847.63	
(11)	Total quarterly contributions to family support:	\$ 179.95	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 31,915.96</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 859.07	
(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>Tammy Nielsen</i>		7/1/2023	
Signature		Date	
Telephone no:	(515) 669-1954	Email Address:	tammy.nielsen@iowa.gov
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	6,532.5	Hours
(2)	Total number of inmates employed during quarter:	13	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 115,793.76</u>	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 8,830.09	
(5)	Total quarterly contributions to State taxes:	\$ 4,560.05	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 8,858.18	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 22,248.32</u>
(9)	Total quarterly contributions to victim's programs:	\$ 32,027.37	
(10)	Total quarterly contributions to room and board:	\$ 36,958.33	
(11)	Total quarterly contributions to family support:	\$ 1,400.98	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 70,386.68</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 527.98	
(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 operate 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:		10/1/2022	12/31/2022
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:	22,819.8	Hours
(2)	Total number of inmates employed during quarter:	87	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 232,601.54</u>	
	Hourly wage range	\$8.67 - \$13.29	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal 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 quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 19,271.01</u>
(9)	Total quarterly contributions to victim's programs:	\$ 69,137.58	
(10)	Total quarterly contributions to room and board:	\$ 89,501.80	
(11)	Total quarterly contributions to family support:	\$ 8,173.27	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 166,812.65</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 1,222.84	
(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.		
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:		10/1/2022	12/31/2022
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:	23,165.5	Hours
(2)	Total number of inmates employed during quarter:	17	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 224,164.45</u>	
	Hourly wage range	\$7.25 - \$16.81	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal 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 quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 18,227.37</u>
(9)	Total quarterly contributions to victim's programs:	\$ 75,020.08	
(10)	Total quarterly contributions to room and board:	\$ 81,421.13	
(11)	Total quarterly contributions to family support:	\$ 4,663.03	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 161,104.24</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 2,443.87	
(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:		10/1/2022	12/31/2022
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:	1,007.3	Hours
(2)	Total number of inmates employed during quarter:	3	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 16,259.07</u>	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 1,349.76	
(5)	Total quarterly contributions to State taxes:	\$ 470.43	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,243.81	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 3,064.00</u>
(9)	Total quarterly contributions to victim's programs:	\$ 3,513.40	
(10)	Total quarterly contributions to room and board:	\$ 6,182.95	
(11)	Total quarterly contributions to family support:	\$ 246.90	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 9,943.25</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 91.74	
(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:		10/1/2022	12/31/2022
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:	18,871.2	Hours
(2)	Total number of inmates employed during quarter:	35	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 184,965.24</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 7,023.32	
(5)	Total quarterly contributions to State taxes:	\$ 5,171.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 14,149.85	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 26,344.17</u>
(9)	Total quarterly contributions to victim's programs:	\$ 59,823.16	
(10)	Total quarterly contributions to room and board:	\$ 53,490.16	
(11)	Total quarterly contributions to family support:	\$ 8,429.06	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 121,742.38</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 1,563.12	
(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: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	22,753.7	Hours
(2)	Total number of inmates employed during quarter:	50	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 240,989.03</u>	
	Hourly wage range	\$7.25 - \$15.59	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 17,682.39	
(5)	Total quarterly contributions to State taxes:	\$ 5,140.70	
(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>\$ 22,823.09</u>
(9)	Total quarterly contributions to victim's programs:	\$ 87,652.66	
(10)	Total quarterly contributions to room and board:	\$ 64,606.48	
(11)	Total quarterly contributions to family support:	\$ 5,648.05	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 157,907.19</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 518.48	
(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: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	6,811.5	Hours
(2)	Total number of inmates employed during quarter:	19	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 76,216.07	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal 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:	\$ 23,379.12	
(10)	Total quarterly contributions to room and board:	\$ 26,768.80	
(11)	Total quarterly contributions to family support:	\$ 3,704.18	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 53,852.10
(13)	Total quarterly contributions to mandatory savings:	\$ 372.13	
(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.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	21,674.5	Hours
(2)	Total number of inmates employed during quarter:	48	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 314,627.11</u>	
	Hourly wage range	\$8.15 - \$13.24	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 18,626.50	
(5)	Total quarterly contributions to State taxes:	\$ 9,096.03	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 23,878.53	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 51,601.06</u>
(9)	Total quarterly contributions to victim's programs:	\$ 67,419.82	
(10)	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):		<u>\$ 200,100.62</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 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.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	3,825.7	Hours
(2)	Total number of inmates employed during quarter:	8	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 85,207.57</u>	
	Hourly wage range	\$13.44	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 7,476.40	
(5)	Total quarterly contributions to State taxes:	\$ 3,539.87	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 6,518.34	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 17,534.61</u>
(9)	Total quarterly contributions to victim's programs:	\$ 14,596.39	
(10)	Total quarterly contributions to room and board:	\$ 32,341.29	
(11)	Total quarterly contributions to family support:	\$ 3,693.76	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 50,631.44</u>
(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:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2022	12/31/2022
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:	13,648.8	Hours
(2)	Total number of inmates employed during quarter:	30	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 180,734.94</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 15,675.26	
(5)	Total quarterly contributions to State taxes:	\$ 5,596.11	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 13,826.24	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 35,097.61</u>
(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):		<u>\$ 109,640.03</u>
(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>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
<i>Daniel J. Clark</i>		2/16/2023	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov