Telep	ephone no: (515) 669-1954 Email Address:			tar	nmy.nielse	en@iov	wa.gov
	Signature					Dat	
	Tammy Nielsei	ı				7/1/20	<b>123</b>
C	Certified correct by: Tammy Nielsen	, Private Industries Pi	rogram	Man	ager, Iowa	Prison	Industries
		No.					
(14)	Since the last quarterly report, have associate with this cost accounting	,	-	_	e, processes	s or pro	ducts
(13)	Total quarterly contributions to ma	,	\$		9,199.00		1
(12)	SUB-TOTAL of PIECP Categorical	Deductions (#9-#11):				\$	1,228,250.00
(11)	Total quarterly contributions to far	nily support:	\$	6	1,092.00		
(10)	Total quarterly contributions to roo	om and board:	\$	64	2,372.00		
(9)	Total quarterly contributions to vic	tim's programs:	\$	52	4,786.00		
(8)	SUB-TOTAL of taxes paid this quar	rter (#4- #7):				\$	256,801.00
(7)	Total quarterly contributions to oth	ner taxes:	\$		-		
	(FICA and Medic	care)					
(6)	Total quarterly contributions to So	cial Security:	\$	8	7,385.00		
(5)	Total quarterly contributions to Sta	te taxes:	\$	4	2,063.00		
(4)	Total quarterly contributions to Federal taxes:				7,353.00		
(3)	Total quarterly gross wages paid:	s wages paid: \$ 1,911,504.00					
(2)	Total number of inmates employed	during quarter:		32	28	Total	Inmates
(1)	Total inmate labor hours worked d	uring quarter:		1	39,534.0	Hours	3
	Name of Certificate Holder	: IOWA P	PRISON	I IND	USTRIES		
	Reporting Quarter Dates:	1/1/2023			3/31,	/2023	
	D 11 O 1 D 1						

	PIECP	- CAC QUART	ERLY STATI	STIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:	Iov	va Vetera	ns Home		
	PIE	ECP Management Model:					
		ION Name and Address:	Iowa Correctional Ir Mill St SV		for Women llville, IA 5016	420	
(1)	Total inma	ate labor hours worked du	aring quarter:		6,066.1	Hours	
(2)	Total num	ber of inmates employed	during quarter:		8	Total Inm	ates
(3)	Total quar	terly gross wages paid:		\$	85,816.93		
	•	Hourly wage range	\$7.25 - \$15.59				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	6,637.37		
(5)	Total quar	terly contributions to Stat	te taxes:	\$			
(6)	Total quarterly contributions to Social Security:			\$			
	(FICA and Medicare)						
(7)	Total quarterly contributions to other taxes:			\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	8,355.32
(9)	Total quar	terly contributions to vict	im's programs:	\$	24,227.33		
(10)	Total quar	terly contributions to roo	m and board:	\$	33,376.68		
(11)	Total quar	terly contributions to fam	nily support:	\$	2,694.20		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	60,298.21
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	488.81		
(14)		ast quarterly report, have with this cost accounting o	•	_	cope, processes	s or produc	ts
	associate v	with this cost accounting t	No.	ехріані.			
	Certified correct by: Tammy Nielsen, Private Industr			rogram I	Manager, Iowa	Prison Ind	ustries
		Tammy Nielsen				7/1/2023	
		Signature	ı		,	Date	
Telep	Telephone no: <b>(515) 669-1954</b>		Email Address	:	tammy.nielsen@iowa.gov		

	PIECP	- CAC QUART	ERLY STATIS	STIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:		Landus	Соор		
	PIE	ECP Management Model:		Empl	oyer		
		ION Name and Address:	North Central Corre 313 Lanedal	ctional :		579	
(1)	Total inma	nte labor hours worked du	ıring quarter:		8,728.0	Hours	
(2)		ber of inmates employed			14	Total In	mates
(3)	Total quar	terly gross wages paid:	<u> </u>	\$	118,024.38		
	•	Hourly wage range	\$10.70				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	7,236.15		
(5)	Total quar	terly contributions to Stat	te taxes:	\$	3,325.88		
(6)	Total quar	terly contributions to Soc	ial Security:	\$	9,028.83		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to oth	er taxes:	\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	19,590.86
(9)	Total quar	terly contributions to vict	im's programs:	\$	40,592.24		
(10)	Total quar	terly contributions to roo	m and board:	\$	27,672.83		
(11)	Total quar	terly contributions to fam	ily support:	\$	6,563.56		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	74,828.63
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	58.09		
(14)		ast quarterly report, have with this cost accounting o	,	-	scope, processes	s or produ	ıcts
	No.	viai and cost accounting t	cerner: ir yes, pieuse e	жртант.			
	Certified correct by: Tammy Nielsen, Private			rogram	Manager, Iowa	Prison In	dustries
		Tammy Nielsen				7/31/202	23
		Signature				Date	
Telep	Telephone no: <b>(515) 669-1954</b>		Email Address:		tammy.nielse	en@iowa	<u>ı.gov</u>

	PIECP	- CAC QUART	ERLY STATIS	STICA	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:	Rose Acre l	Farms (C	Guthrie Center	)	
	PIE	ECP Management Model:		Emplo	yer		
	INSTITUT	ION Name and Address:	North Central Correct 313 Lanedale		acility ell City, IA 505	579	
(1)	Total inma	ate labor hours worked du	ıring quarter:		2,631.5	Hours	
(2)	Total num	ber of inmates employed	during quarter:		6	Total Inn	nates
(3)	Total quar	terly gross wages paid:		\$	49,643.76		
		Hourly wage range	\$10.14				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	3,208.65		
(5)	Total quar	terly contributions to Stat	te taxes:	\$	1,590.64		
(6)	Total quarterly contributions to Social Security:			\$	3,797.74		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to oth	er taxes:	\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	8,597.03
(9)	Total quar	terly contributions to vict	im's programs:	\$	15,032.18		
(10)	Total quar	terly contributions to roo	m and board:	\$	17,230.62		
(11)	Total quar	terly contributions to fam	ily support:	\$	399.60		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	32,662.40
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	51.13		
(14)		ast quarterly report, have with this cost accounting o	, ,		cope, processes	s or produ	cts
	associate v	vitil this cost accounting t	No.	хріані.			
			- 101				
	Certified cor	rect by: Tammy Nielsen,	Private Industries Pro	ogram N	Ianager, Iowa	Prison Ind	lustries
		Tammy Nielsen				7/31/202	3
		Signature	I			Date	
Telep	Telephone no: (515) 669-1954		Email Address:		tammy.nielsen@iowa.go		

	Ь	Reporting Quarter Dates:	1/1/2023			3/31,	/2023	
	Name of	Cost Accounting Center:	ASB Sports	dba Gar	me One	(Graphic E	Edge)	
	PIE	ECP Management Model:		Em	nployer			
	INSTITUT	ION Name and Address:	North Central Co 313 Lane			ity City, IA 505	579	
(1)	Total inma	nte labor hours worked du	uring quarter:			2,289.2	Hours	
(2)	Total num	ber of inmates employed	during quarter:			7	Total In	mates
(3)	Total quar	terly gross wages paid:		\$	2	27,470.16		
		Hourly wage range	\$10.14					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	leral taxes:	\$		542.86		
(5)	Total quar	terly contributions to Stat	te taxes:	\$		240.02		
(6)	Total quar	terly contributions to Soc	ial Security:	\$		2,101.47		
		(FICA and Medic						
(7)	Total quar	terly contributions to oth	er taxes:	\$		-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	2,884.35
(9)	Total quar	terly contributions to vict	tim's programs:	\$		3,783.20		
(10)	Total quar	terly contributions to roo	m and board:	\$	ĺ	12,400.77		
(11)	Total quar	terly contributions to fam	nily support:	\$		2,907.82		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#1	1):			\$	19,091.79
(13)	Total quar	terly contributions to ma	ndatory savings:	\$		55.54		
(14)		ast quarterly report, have with this cost accounting o	,	0	_	e, processes	s or prod	ucts
		No. C	CAC changed its n	ame to "C	Game C	One"		
(	Certified cor	rect by: Tammy Nielsen,	Private Industrie	s Progra	m Mar	ager, Iowa	Prison I	ndustries
		Tammy Nielsen					7/1/202	23
		Signature					Date	
		(515) 669-1954		ess:	<u>ta</u>	ammy.nielse	en@iowa	<u>.gov</u>

	PIECP	- CAC QUART	ERLY STATIS	STICA	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:	Diamond	Crystal	Brands - Iowa		
	PIE	ECP Management Model:		Emplo	yer		
	INSTITUT	ION Name and Address:	Iowa Correctional In Mill St SW		for Women lville, IA 5016	420	
(1)	Total inma	ate labor hours worked du	uring quarter:		3,729.5	Hours	
(2)	Total num	ber of inmates employed	during quarter:		8	Total Inma	ates
(3)	Total quar	terly gross wages paid:		\$	53,390.82		
		Hourly wage range	\$7.25 - \$15.59				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	6,825.18		
(5)	Total quar	terly contributions to Stat	te taxes:	\$			
(6)	Total quar	uarterly contributions to Social Security: \$ 4,084					
	(FICA and Medicare)						
(7)	Total quar	terly contributions to oth	er taxes:	\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$ 1	15,550.60
(9)	Total quar	terly contributions to vict	im's programs:	\$	10,731.84		
(10)	Total quar	terly contributions to roo	m and board:	\$	16,319.45		
(11)	Total quar	terly contributions to far	nily support:	\$	110.75		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$ 2	27,162.04
(13)	Total quar	terly contributions to ma	ndatory savings:	\$	732.45		
(14)		ast quarterly report, have with this cost accounting o		•	cope, processes	s or produc	ts
	associate v	with this cost accounting t	No.	хріані.			
	Certified cor	Private Industries Pr	ogram N	Ianager, Iowa	Prison Ind	ustries	
		Tammy Nielsen				7/1/2023	
		Signature	I			Date	
Telep	ohone no:	(515) 669-1954	Email Address:		tammy.nielse	en@iowa.c	<u>JOV</u>

	PIECP	- CAC QUART	ERLY STATIS	STIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:		Evap	осо		
	PIE	ECP Management Model:		Empl	oyer		
		ION Name and Address:	North Central Correct 313 Lanedale	ctional		579	
(1)	Total inma	ate labor hours worked du	uring quarter:		7,338.0	Hours	
(2)	Total num	ber of inmates employed	during quarter:		13	Total In	mates
(3)	Total quar	terly gross wages paid:		\$	138,849.69		
	•	Hourly wage range	\$12.54 13.37				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	10,396.24		
(5)	Total quar	terly contributions to Stat	te taxes:	\$	4,883.75		
(6)	Total quarterly contributions to Social Security:			\$	10,621.96		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to oth	er taxes:	\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	25,901.95
(9)	Total quar	terly contributions to vict	im's programs:	\$	27,182.34		
(10)	Total quar	terly contributions to roo	m and board:	\$	55,610.41		
(11)	Total quar	terly contributions to fam	ily support:	\$	3,239.45		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	86,032.20
(13)	Total quar	terly contributions to man	ndatory savings:	\$	310.22		
(14)		ast quarterly report, have vith this cost accounting o			scope, processes	s or produ	ıcts
	No.	vitir trus cost accounting c	center. If yes, pieuse e.	хрини.			
	Certified cor	rect by: Tammy Nielsen,	Private Industries Pr	ogram	Manager, Iowa	Prison In	dustries
		Tammy Nielsen				7/1/202	3
		Signature	I			Date	
Telep	ohone no:	(515) 669-1954	Email Address:		tammy.nielse	en@iowa	ı.gov

	PIECP	- CAC QUARTI	ERLY STAT	ISTIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:		FDCF Inc	dustries		
	PIE	ECP Management Model:	Sub	contract	(Customer)		
		ION Name and Address:		lge Corre	ctional Facility		
(1)	Total inma	ate labor hours worked du	ıring quarter:		17,822.5	Hours	
(2)		ber of inmates employed			61	Total Inn	nates
(3)		terly gross wages paid:		\$	210,306.04		
	•	Hourly wage range	\$8.67 - \$13.29				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	14,172.12		
(5)	Total quar	terly contributions to Stat	e taxes:	\$			
(6)	Total quarterly contributions to Social Security:				_		
	(FICA and Medicare)						
(7)	Total quarterly contributions to other taxes:				_		
(8)	SUB-TOTA	AL of taxes paid this quart	ter (#4- #7):			\$	16,828.38
(9)	Total quar	terly contributions to vict	im's programs:	\$	62,474.19		
(10)	Total quar	terly contributions to room	m and board:	\$	84,497.84		
(11)	Total quar	terly contributions to fam	ily support:	\$	4,444.35		
(12)	SUB-TOTA	AL of PIECP Categorical D	Deductions (#9-#11):	:		\$ 1	51,416.38
(13)	Total quar	terly contributions to mar	ndatory savings:	\$	457.60		
(14)		ast quarterly report, have		_	scope, processes	s or produ	cts
	associate v	vith this cost accounting c	enter? If yes, please No.	e explain:			
			110.				
	Certified correct by: Tammy Nielsen, Private Industri				Manager, Iowa	Prison Ind	lustries
		Tammy Nielsen				7/1/2023	3
		Signature				Date	
Telep	elephone no: <b>(515) 669-1954</b>		Email Addres	s:	tammy.nielsen@iowa.gov		

	PIECP	- CAC QUART	ERLY STATIS	TIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023	
	Name of	Cost Accounting Center:	IC	CIW Inc	dustries		
	PIE	ECP Management Model:	Subco	ntract	(Customer)		
		ION Name and Address:	Iowa Correction	nal Ins	stitution for Wo	men	
(1)	Total inma	ate labor hours worked du	ıring guarter:		11,889.9	Hours	
(2)		ber of inmates employed			40	Total Inn	nates
(3)	Total guar	terly gross wages paid:	•	\$	206,546.77		
	1	Hourly wage range	\$7.25 - \$16.81				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	12,026.32		
(5)	Total quar	Cotal quarterly contributions to State taxes: \$					
(6)	Total quarterly contributions to Social Security:			\$	_		
	(FICA and Medicare)						
(7)	Total quarterly contributions to other taxes:			\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	14,141.26
(9)	Total quar	terly contributions to vict	im's programs:	\$	43,165.53		
(10)	Total quar	terly contributions to roo	m and board:	\$	43,942.01		
(11)	Total quar	terly contributions to fam	ily support:	\$	5,413.06		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	92,520.60
(13)	Total quar	terly contributions to man	ndatory savings:	\$	2,293.54		
(14)		ast quarterly report, have vith this cost accounting o			scope, processes	s or produ	cts
	associate v	vitil tills cost accounting c	No.	хріані.			
	Certified cor	Private Industries Pr	ogram	Manager, Iowa	Prison In	dustries	
		Tammy Nielsen				7/1/2023	3
		Signature				Date	
Telep	Telephone no: (515) 669-1954		Email Address:		tammy.nielsen@iowa.gov		

	PIECP	- CAC QUART	ERLY STAT	IST	TCA:	L REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023			3/31	/2023	
	Name of	Cost Accounting Center:		Jet	Compa	ny		
	PIE	ECP Management Model:		E	Employe	r		
		ION Name and Address:	North Central Co. 313 Laneo	rrectio	onal Fac		579	
(4)	T . 1.					1 400 0		
(1)		ate labor hours worked du				1,422.3	Hours	
(2)	Total num	ber of inmates employed	during quarter:			4	Total Inn	nates
(3)	Total quar	terly gross wages paid:			\$	23,331.95		
		Hourly wage range	\$12.54 13.37					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:	!	\$	1,965.43		
(5)	Total quar	terly contributions to Stat	te taxes:	!	\$	529.84		
(6)	Total quarterly contributions to Social Security:				\$	1,784.92		
	(FICA and Medicare)							
(7)	Total quar	terly contributions to oth	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	4,280.19
(9)	Total quar	terly contributions to vict	im's programs:	9	\$	4,352.37		
(10)	Total quar	terly contributions to roo	m and board:	:	\$	9,397.58		
(11)	Total quar	terly contributions to fam	ily support:		\$	635.44		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11)	):			\$	14,385.39
(13)	Total quar	terly contributions to man	ndatory savings:		\$	45.25		
(14)		ast quarterly report, have with this cost accounting o	•	_		pe, processes	s or produ	cts
	No.		, , , , , , , , , , , , , , , , , , ,	r				
	Certified correct by: Tammy Nielsen, Private In			Progr	ram Ma	nager, Iowa	Prison Inc	dustries
		Tammy Nielsen					7/1/2023	3
	Signature						Date	
Telep	Telephone no: (515) 669-1954		Email Addre	ess:	tammy.nielsen@iowa.go			<u>.gov</u>

	PIECP	- CAC QUART	ERLY STAT	ΓIS	TIC	AL REPO	RT	
	F	Reporting Quarter Dates:	1/1/2023			3/31	/2023	
	Name of	Cost Accounting Center:		Loi	mont N	Nolding		
	PIE	ECP Management Model:			Emplo	over		
			Iount Pleasant Co 1200 E Was		ional I	•	52641	
(1)	Total inma	ate labor hours worked du	ıring quarter:			13,300.5	Hours	
(2)		ber of inmates employed				30	Total In	mates
(3)	Total quar	terly gross wages paid:	<u> </u>		\$	172,615.43		
		Hourly wage range	\$13.35					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	8,554.51		
(5)	Total quar	terly contributions to Stat	e taxes:		\$	3,755.00		
(6)	Total quarterly contributions to Social Security:				\$	13,188.73		
	(FICA and Medicare)							
(7)	Total quar	terly contributions to othe	er taxes:		\$	-		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):				\$	25,498.24
(9)	Total quar	terly contributions to vict	im's programs:		\$	58,159.94		
(10)	Total quar	terly contributions to roo	m and board:		\$	48,176.63		
(11)	Total quar	terly contributions to fam	ily support:		\$	6,257.47		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#1	1):			\$	112,594.04
(13)	Total quar	terly contributions to man	ndatory savings:		\$	1,178.25		
(14)		ast quarterly report, have vith this cost accounting o		_		scope, processes	s or prod	ucts
	No.	vitil this cost accounting t	enter: ir yes, pież	ise ex	ріані.			
(	Certified correct by: Tammy Nielsen, Private Industrie			s Pro	gram	Manager, Iowa	Prison In	ıdustries
		Tammy Nielsen					7/1/202	23
		Signature	I				Date	
Telep	Telephone no: (515) 669-1954		Email Addr	ess:	tammy.nielsen@iowa.g			a.gov

	PIECP	- CAC QUART	ERLY STATIS	TIC	AL REPO	RT		
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023		
	Name of	Cost Accounting Center:	M	- PCF In	dustries			
		ECP Management Model:	Custo	mer (S	ubcontract)			
		Ŭ.	Iount Pleasant Correc	tional 1	Facility			
	INSTITUT	ION Name and Address:	1200 E Washing	ton St,	Mt Pleasant, IA	52641		
(1)	Total inma	ate labor hours worked du	ıring quarter:		21,966.8	Hours		
(2)	Total num	ber of inmates employed	during quarter:		73	Total Inn	nates	
(3)	Total quar	terly gross wages paid:		\$	225,891.86			
		Hourly wage range	\$7.25 - \$15.59					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	14,439.03			
(5)	Total quar	terly contributions to Stat	e taxes:	\$ 2,432.86				
(6)	Total quarterly contributions to Social Security:			\$	-			
	(FICA and Medicare)							
(7)	Total quarterly contributions to other taxes:				-			
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	16,871.89	
(9)	Total quar	terly contributions to vict	im's programs:	\$	81,801.70			
(10)	Total quar	terly contributions to roo	m and board:	\$	85,710.19			
(11)	Total quar	terly contributions to fam	ily support:	\$	4,251.18			
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$ 1	171,763.07	
(13)	Total quar	terly contributions to man	ndatory savings:	\$	872.02			
(14)		ast quarterly report, have with this cost accounting o	, ,		scope, processe	s or produ	cts	
	associate v	vitii tiiis cost accounting c	No.	хріані.				
	Certified cor	rect by: Tammy Nielsen,	Private Industries Pr	ogram	Manager, Iowa	Prison In	dustries	
		Tours Wislam						
		Tammy Nielsen				7/1/2023	3	
	Signature			Date tammy.nielsen@iowa.g			<u>.qov</u>	
Telep	ohone no:	(515) 669-1954	Email Address:					

	PIECP	- CAC QUART	ERLY STATIS	TIC	AL REPO	RT		
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023		
	Name of Cost Accounting Center:			CCF Inc	lustries			
				ntract (	Customer)			
	North Central Correct			tional F		579		
(1)	Total inmate labor hours worked during quarter:				6,943.5	Hours		
(2)	Total num	ber of inmates employed	during quarter:		19	Total Inmates		
(3)	Total quar	terly gross wages paid:		\$	90,077.79			
		Hourly wage range	\$10.14					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral 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):					\$	8,577.89	
(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):					\$	63,769.34	
(13)	Total quarterly contributions to mandatory savings:			\$	364.38			
(14)								
	associate with this cost accounting center? If yes, please explain:  No.							
Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industr					lustries			
		Tammy Nielsen				7/1/2023	3	
		Signature	Date					
Telephone no: <b>(515) 669-1954</b>			Email Address:		tammy.nielsen@iowa.gov			

	PIECP	- CAC QUART	ERLY STATI	STIC	AL REPO	RT		
	F	Reporting Quarter Dates:	1/1/2023		3/31	/2023		
	·			Novae	Corp			
	PIECP Management Model:			Empl	oyer			
	INSTITUT	ION Name and Address:			ctional Facility Clarinda, IA 516	632		
(1)	Total inmate labor hours worked during quarter:				24,189.3	Hours		
(2)	Total number of inmates employed during quarter:				50	Total Inr	nates	
(3)	Total quar	terly gross wages paid:		\$	355,285.18			
		Hourly wage range	\$8.15 - \$13.24					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	22,225.28			
(5)	Total quarterly contributions to State taxes:			\$	9,021.13			
(6)	Total quarterly contributions to Social Security:			\$	27,179.31			
		(FICA and Medica						
(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):					\$ 2	225,802.46	
(13)	Total quarterly contributions to mandatory savings:			\$	2,013.65			
(14)								
	associate with this cost accounting center? If yes, please explain:  No.							
			1101					
Certified correct by: Tammy Nielsen, Private Industries Program M				Manager, Iowa	Prison In	dustries		
		Tammy Nielsen				7/1/2023	3	
	Signature				Date			
Telephone no: (515) 669-1954			Email Address	:	tammy.nielsen@iowa.gov			

	PIECP	- CAC QUARTI	ERLY STATIS	TICAL	REPC	ORT		
	F	Reporting Quarter Dates:	1/1/2023		3/31	1/2023		
	Name of Cost Accounting Center:			PDM Precas	st			
	PIE	ECP Management Model:	Employer					
	INSTITUT	ION Name and Address:	Newton Cor 307 S 60th Ave W, N			ter		
(1)	Total inma	ate labor hours worked du	ıring quarter:		-	Hours		
(2)	Total num	ber of inmates employed	during quarter:		0	Total Inma	ates	
(3)	Total quar	terly gross wages paid:		\$	-			
		Hourly wage range	\$13.44					
		(or) Pieces work rate	N/A					
(4)	Total quar	terly contributions to Fed	eral taxes:	\$ -				
(5)	Total quar	terly contributions to Stat	e taxes:	\$	-			
(6)	Total quarterly contributions to Social Security:			\$	_			
	(FICA and Medicare)							
(7)	Total quar	terly contributions to othe	er 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.							
	11110 6216	ara not employ any mean	cerated maryidadis de	aring the qu	zurter.			
Certified correct by: Tammy Nielsen, Private Industries Program Manager, Iowa Prison Industries						ıstries		
		Tammy Nielsen				7/1/2023		
Signature				Date				
Telephone no: (515) 669-1954			Email Address:	<u>tar</u>	mmy.nielsen@iowa.gov			

	PIECP	- CAC QUART	ERLY STATIS	TIC	AL REPO	RT			
	F	Reporting Quarter Dates:	1/1/2023		3/31,	/2023			
				ıantum	Plastics				
	PIECP Management Model:				oyer				
	INSTITUT	ION Name and Address:		al Release Cent IA 50208	er				
(1)	Total inmate labor hours worked during quarter:				11,215.0	Hours			
(2)	Total number of inmates employed during quarter:				25	mates			
(3)	Total quar	terly gross wages paid:		\$	154,253.26				
,	•	Hourly wage range	\$13.35						
		(or) Pieces work rate	N/A						
(4)	Total quar	terly contributions to Fed	ly contributions to Federal taxes: \$ 12,268.55						
(5)	Total quarterly contributions to State taxes:				3,430.90				
(6)	Total quarterly contributions to Social Security:			\$	11,800.42				
		(FICA and Medica							
(7)	Total quarterly contributions to other taxes:				-				
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):					\$	27,499.87		
(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):					\$	95,922.90		
(13)	Total quarterly contributions to mandatory savings:			\$	279.11				
(14)	(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.	viai ans cost accounting c	eriter. If yes, preuse e.	трини.					
	Certified cor	Private Industries Pr	ogram .	Manager, Iowa	Prison In	dustries			
		Tammy Nielsen				7/1/202	3		
	Signature				Date				
Telephone no: <b>(515) 669-1954</b>			Email Address:		tammy.nielsen@iowa.gov				