

PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Certificate Holder: IOWA PRISON INDUSTRIES

(1) Total inmate labor hours worked during quarter:	67,214.0	Hours
(2) Total number of inmates employed during quarter:	152	Total Inmates
(3) Total quarterly gross wages paid:	\$ 761,876.00	
(4) Total quarterly contributions to Federal taxes:	\$ 65,358.00	
(5) Total quarterly contributions to State taxes:	\$ 29,404.00	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 56,304.00	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 151,066.00
(9) Total quarterly contributions to victim's programs:	\$ 195,994.00	
(10) Total quarterly contributions to room and board:	\$ 239,341.00	
(11) Total quarterly contributions to family support:	\$ 23,859.00	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 459,194.00
(13) Total quarterly contributions to mandatory savings:	\$ 6,612.00	
(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: *Daniel J. Clark, Deputy Director, Iowa Prison Industries*



 Signature

07-NOV 2018

 Date
dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018
 Name of Cost Accounting Center: Quantum Plastics (Riverbend Industries)
 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:	<u>12,009.3</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>30</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 129,958.78</u>	
	Hourly wage range <u>\$12.62</u>		
	(or) Pieces work rate <u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 10,309.94</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 4,499.24</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 9,941.84</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 24,751.02</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 51,589.65</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 22,099.47</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 5,545.32</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 79,234.44</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 528.09</u>	
(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: <div style="text-align: center; margin-top: 5px;">No.</div> <hr style="border: 0.5px solid black;"/>		

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



 Signature

07-NOV-2018

 Date

dan.clark@iowa.gov

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

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:	<u>3,570.0</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>29</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 25,882.68</u>	
	Hourly wage range <u>\$8.67 - \$13.29</u>		
	(or) Pieces work rate <u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 411.05</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 111.45</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ -</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 522.50</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 4,266.53</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 15,952.61</u>	
(11)	Total quarterly contributions to family support:	<u>\$ -</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 20,219.14</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 169.51</u>	
(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: <div style="text-align: center;">No.</div>		

Certified correct by: *Daniel J. Clark, Deputy Director, Iowa Prison Industries*



 Signature

07-Nov-2018

 Date
dan.clark@iowa.gov

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Graphic Edge

PIECP Management Model: Employer

North Central Correctional Facility
 INSTITUTION Name and Address: 313 Lanedale, Rockwell City, IA 50579

- | | | |
|--|---------------------|---------------|
| (1) Total inmate labor hours worked during quarter: | <u>8,965.5</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>17</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 94,061.09</u> | |
| Hourly wage range | <u>\$10.14</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 6,855.96</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 3,239.58</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 7,195.68</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 17,291.22</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 20,315.88</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 36,322.91</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 1,318.82</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 57,957.61</u> | |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 3,590.23</u> | |
| (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: | | |
| <u>No.</u> | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


 Signature

07-NOV-2018
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Telephone no: (515) 822-8920

Email Address:

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Jet Company

PIECP Management Model: Employer

North Central Correctional Facility

INSTITUTION Name and Address: 313 Lanedale, Rockwell City, IA 50579

(1)	Total inmate labor hours worked during quarter:	<u>2,497.5</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>6</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 19,412.96</u>	
	Hourly wage range <u>\$12.49 - \$13.06</u>		
	(or) Pieces work rate <u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 1,201.03</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 483.86</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 1,485.07</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 3,169.96</u>
(9)	Total quarterly contributions to victim's programs:	<u>\$ 4,878.07</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 6,620.97</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 861.40</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 12,360.44</u>
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 28.84</u>	
(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.

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Novae Corp (H&H Trailer)

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:	<u>33,979.3</u>	Hours
(2) Total number of inmates employed during quarter:	<u>58</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 411,909.81</u>	
Hourly wage range	<u>\$8.15 - \$13.24</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 38,920.50</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 17,763.10</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 31,511.08</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 88,194.68</u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 83,805.44</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 143,219.66</u>	
(11) Total quarterly contributions to family support:	<u>\$ 14,308.07</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 241,333.17</u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 2,234.07</u>	
(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:		
<u>No.</u>		

Certified correct by: *Daniel J. Clark, Deputy Director, Iowa Prison Industries*



 Signature

07 NOV 2018

 Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

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:	<u>248.4</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>2</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 4,078.40</u>	
	Hourly wage range	<u>\$12.73</u>	
	(or) Pieces work rate	<u>N/A</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 346.00</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 156.00</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 312.01</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 814.01</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 1,576.32</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 872.39</u>	
(11)	Total quarterly contributions to family support:	<u>\$ -</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 2,448.71</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 50.86</u>	
(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:		
	<u>No.</u>		

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


 Signature

07-NOV-2018
 Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Rose Acre Farms (Guthrie Center)

PIECP Management Model: Employer

North Central Correctional Facility

INSTITUTION Name and Address: 313 Lanedale, Rockwell City, IA 50579

- | | | | |
|------|---|---------------------|---------------|
| (1) | Total inmate labor hours worked during quarter: | <u>5,944.3</u> | Hours |
| (2) | Total number of inmates employed during quarter: | <u>10</u> | Total Inmates |
| (3) | Total quarterly gross wages paid: | <u>\$ 76,571.59</u> | |
| | Hourly wage range <u>\$10.40</u> | | |
| | (or) Pieces work rate <u>N/A</u> | | |
| (4) | Total quarterly contributions to Federal taxes: | <u>\$ 7,312.74</u> | |
| (5) | Total quarterly contributions to State taxes: | <u>\$ 3,151.00</u> | |
| (6) | Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 5,857.76</u> | |
| (7) | Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) | SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 16,321.50</u> | |
| (9) | Total quarterly contributions to victim's programs: | <u>\$ 29,560.97</u> | |
| (10) | Total quarterly contributions to room and board: | <u>\$ 13,549.18</u> | |
| (11) | Total quarterly contributions to family support: | <u>\$ 1,825.63</u> | |
| (12) | SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 44,935.78</u> | |
| (13) | Total quarterly contributions to mandatory savings: | <u>\$ 10.43</u> | |
| (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: Daniel J. Clark, Deputy Director, Iowa Prison Industries


Signature

09-Nov-2018
Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: West Liberty Foods

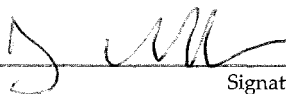
PIECP Management Model: Employer

Mount Pleasant Correctional Facility

INSTITUTION Name and Address: 30 E Washington St, Mt Pleasant, IA 52641

(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 <u>\$8.27 - \$9.94</u>		
	(or) Pieces work rate <u>N/A</u>		
(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:		
	<u>This CAC did not operate during the quarter.</u>		

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


Signature

07-NOV-2018
Date

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Telephone no: (515) 822-8920

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

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:	-	Hours
(2)	Total number of inmates employed during quarter:	0	Total Inmates
(3)	Total quarterly gross wages paid:	\$ -	
	Hourly wage range <u>\$10.70</u>		
	(or) Pieces work rate <u>N/A</u>		
(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:		
	<u>This CAC did not operate during the quarter.</u>		

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


Signature

07-Nov-2018
Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018
 Name of Cost Accounting Center: Misty Harbor (Kevcon)
 PIECP Management Model: Employer
 INSTITUTION Name and Address: Ft. Dodge Correctional Facility
1550 L St, Fort Dodge, IA 50501

- | | | | |
|------|---|------|---------------|
| (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 <u>\$9.95- \$13.06</u> | | |
| | (or) Pieces work rate <u>N/A</u> | | |
| (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: | | |
| | <u>This CAC did not operate during the quarter.</u> | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


 Signature

07-NOV-2018
 Date
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Rose Acre Farms (Stuart, IA)

PIECP Management Model: Employer

INSTITUTION Name and Address: Iowa Correctional Institution for Women
420 Mill St SW, Mitchellville, IA 50169

- | | | | |
|------|---|------|---------------|
| (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 <u>\$10.40</u> | | |
| | (or) Pieces work rate <u>N/A</u> | | |
| (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: | | |
| | <u>This CAC did not operate during the quarter.</u> | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries


Signature

07-Nov-2018
Date
dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2018 9/30/2018

Name of Cost Accounting Center: Rock Communications

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 <u>\$8.21 - \$10.23</u> | | |
| | (or) Pieces work rate <u>N/A</u> | | |
| (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:
<div style="text-align: center; margin-top: 5px;">No.</div> | | |

Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries



Signature

07-Nov-2018

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