

PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2019	9/30/2019
	Name of Certificate Holder:	IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	140,629.0	Hours
(2)	Total number of inmates employed during quarter:	328	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 1,437,801.00	
(4)	Total quarterly contributions to Federal taxes:	\$ 111,871.00	
(5)	Total quarterly contributions to State taxes:	\$ 41,225.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 62,092.00	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 215,188.00
(9)	Total quarterly contributions to victim's programs:	\$ 417,913.00	
(10)	Total quarterly contributions to room and board:	\$ 461,700.00	
(11)	Total quarterly contributions to family support:	\$ 56,130.00	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 935,743.00
(13)	Total quarterly contributions to mandatory savings:	\$ 6,528.00	
(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

11/12/19

Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

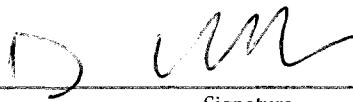
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2019	9/30/2019
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:	13,730.5	Hours
(2)	Total number of inmates employed during quarter:	19	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 124,067.76	
	Hourly wage range	\$8.67 - \$13.29	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,700.09	
(5)	Total quarterly contributions to State taxes:	\$ 2,080.71	
(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):	\$ 8,780.80	
(9)	Total quarterly contributions to victim's programs:	\$ 30,362.02	
(10)	Total quarterly contributions to room and board:	\$ 54,323.55	
(11)	Total quarterly contributions to family support:	\$ 5,792.24	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ 90,477.81	
(13)	Total quarterly contributions to mandatory savings:	\$ 352.44	
(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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Signature

11/12/19

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Telephone no: (515) 822-8920

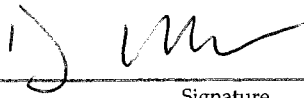
Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2019	9/30/2019
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:	8,120.0	Hours
(2)	Total number of inmates employed during quarter:	16	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 85,884.20	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,869.60	
(5)	Total quarterly contributions to State taxes:	\$ 2,737.21	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 6,563.93	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ 16,170.74	
(9)	Total quarterly contributions to victim's programs:	\$ 22,634.78	
(10)	Total quarterly contributions to room and board:	\$ 28,126.48	
(11)	Total quarterly contributions to family support:	\$ 1,813.85	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ 52,575.11	
(13)	Total quarterly contributions to mandatory savings:	\$ 53.31	
(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: <p style="text-align: center;">No.</p>		

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2019	9/30/2019
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:	20,723.0	Hours
(2)	Total number of inmates employed during quarter:	47	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 166,318.92</u>	
	Hourly wage range	\$7.25 - \$16.81	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 7,488.94</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 2,681.68</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>\$ 10,170.62</u>
(9)	Total quarterly contributions to victim's programs:	<u>\$ 66,245.14</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 51,563.11</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 5,136.68</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 122,944.93</u>
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 2,026.75</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	11/12/19 Date
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dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2019 9/30/2019

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:	<u>7,239.5</u>	Hours
(2)	Total number of inmates employed during quarter:	<u>14</u>	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 84,911.49</u>	
	Hourly wage range	<u>\$12.54 13.37</u>	
	(or) Pieces work rate	<u>N/A</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 7,027.11</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 2,905.26</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 6,495.72</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	<u>\$ 16,428.09</u>	
(9)	Total quarterly contributions to victim's programs:	<u>\$ 26,637.02</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 20,002.80</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 4,896.65</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	<u>\$ 51,536.47</u>	
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 501.71</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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 Signature	<u>11/12/19</u> Date
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2019	9/30/2019
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:	1,440.0	Hours
(2) Total number of inmates employed during quarter:	3	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 17,055.91</u>	
Hourly wage range	<u>\$10.70</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 1,457.10</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 613.42</u>	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 1,304.77</u>	
(7) Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 3,375.29</u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 5,881.42</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 4,388.01</u>	
(11) Total quarterly contributions to family support:	<u>\$ -</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 10,269.43</u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 388.88</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:	7/1/2019	9/30/2019
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:	10,992.7	Hours
(2) Total number of inmates employed during quarter:	20	Total Inmates
(3) Total quarterly gross wages paid:	\$ 86,790.34	
Hourly wage range	\$13.35	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 16,651.99	
(5) Total quarterly contributions to State taxes:	\$ 3,896.12	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 6,639.33	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 27,187.44
(9) Total quarterly contributions to victim's programs:	\$ 18,455.47	
(10) Total quarterly contributions to room and board:	\$ 22,166.21	
(11) Total quarterly contributions to family support:	\$ 1,793.43	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 42,415.11
(13) Total quarterly contributions to mandatory savings:	\$ 292.91	
(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: 7/1/2019 9/30/2019

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:	<u>33,514.4</u>	Hours
(2) Total number of inmates employed during quarter:	<u>113</u>	Total Inmates
(3) Total quarterly gross wages paid:	<u>\$ 335,672.90</u>	
Hourly wage range	<u>\$10.14</u>	
(or) Pieces work rate	<u>N/A</u>	
(4) Total quarterly contributions to Federal taxes:	<u>\$ 21,419.30</u>	
(5) Total quarterly contributions to State taxes:	<u>\$ 7,580.89</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>\$ 29,000.19</u>
(9) Total quarterly contributions to victim's programs:	<u>\$ 106,211.48</u>	
(10) Total quarterly contributions to room and board:	<u>\$ 123,161.05</u>	
(11) Total quarterly contributions to family support:	<u>\$ 10,523.97</u>	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 239,896.50</u>
(13) Total quarterly contributions to mandatory savings:	<u>\$ 1,275.91</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>		

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2019 9/30/2019

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:	26,642.0	Hours
(2)	Total number of inmates employed during quarter:	55	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 323,103.06	
	Hourly wage range <u>\$8.15 - \$13.24</u>		
	(or) Pieces work rate <u>N/A</u>		
(4)	Total quarterly contributions to Federal taxes:	\$ 28,405.54	
(5)	Total quarterly contributions to State taxes:	\$ 11,872.37	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 24,717.29	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ 64,995.20	
(9)	Total quarterly contributions to victim's programs:	\$ 62,090.73	
(10)	Total quarterly contributions to room and board:	\$ 120,465.31	
(11)	Total quarterly contributions to family support:	\$ 10,957.14	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ 193,513.18	
(13)	Total quarterly contributions to mandatory savings:	\$ 906.45	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain: <div style="text-align: center; margin-top: 5px;">No.</div>		

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 Signature

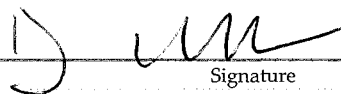
11/12/19
 Date
dan.clark@iowa.gov

Telephone no: (515) 822-8920 Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2019		9/30/2019
	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:	933.4	Hours	
(2)	Total number of inmates employed during quarter:	2	Total Inmates	
(3)	Total quarterly gross wages paid:	\$ 15,761.60		
	Hourly wage range	\$13.44		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 1,520.00		
(5)	Total quarterly contributions to State taxes:	\$ 619.00		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,205.76		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 3,344.76	
(9)	Total quarterly contributions to victim's programs:	\$ 6,532.56		
(10)	Total quarterly contributions to room and board:	\$ 2,731.96		
(11)	Total quarterly contributions to family support:	\$ -		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 9,264.52	
(13)	Total quarterly contributions to mandatory savings:	\$ 52.66		
(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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 Signature

11/12/19
 Date

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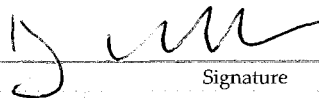
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2019	9/30/2019
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:	17,293.3	Hours
(2) Total number of inmates employed during quarter:	39	Total Inmates
(3) Total quarterly gross wages paid:	\$ 198,232.04	
Hourly wage range	\$13.35	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 14,331.39	
(5) Total quarterly contributions to State taxes:	\$ 6,239.17	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 15,164.68	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 35,735.24
(9) Total quarterly contributions to victim's programs:	\$ 72,862.61	
(10) Total quarterly contributions to room and board:	\$ 34,771.72	
(11) Total quarterly contributions to family support:	\$ 15,216.12	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 122,850.45
(13) Total quarterly contributions to mandatory savings:	\$ 677.22	
(14) Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:	No.	

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


Signature

11/12/19
Date

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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2019 9/30/2019

Name of Cost Accounting Center: Misty Harbor

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	N/A	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ -	
(5)	Total quarterly contributions to State taxes:	\$ -	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ -	
(9)	Total quarterly contributions to victim's programs:	\$ -	
(10)	Total quarterly contributions to room and board:	\$ -	
(11)	Total quarterly contributions to family support:	\$ -	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ -	
(13)	Total quarterly contributions to mandatory savings:	\$ -	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	<u>This CAC did not employ any offenders during this report period.</u>		

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



 Signature

11/12/19

 Date

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Email Address:

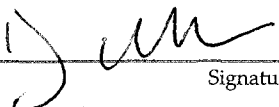
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2019 9/30/2019
 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	N/A	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ -	
(5)	Total quarterly contributions to State taxes:	\$ -	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ -	
(9)	Total quarterly contributions to victim's programs:	\$ -	
(10)	Total quarterly contributions to room and board:	\$ -	
(11)	Total quarterly contributions to family support:	\$ -	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ -	
(13)	Total quarterly contributions to mandatory savings:	\$ -	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	This CAC did not employ ofenders during the quarter.		

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



 Signature

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11/12/19

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dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 7/1/2019 9/30/2019

Name of Cost Accounting Center: West Liberty Foods

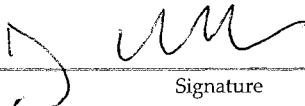
PIECP Management Model: Employer

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

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Email Address: