	PIECP -	- CAC QUARTI	ERLY STATIS	STIC	AL REPO	ORT	
	R	Reporting Quarter Dates:	10/1/2019		12/33	1/2019	
	Name of	Cost Accounting Center:	Rose Acre	Farms (Guthrie Center	·)	
	PIE	CP Management Model:		Emple	oyer	DOMESTIC STATE OF THE STATE OF	
	INSTITUTI	ION Name and Address:	North Central Corre		Facility well City, IA 505	579	
(1)	Total inma	te labor hours worked du	ıring quarter:		5,532.0	Hours	
(2)	Total num	ber of inmates employed	during quarter:		11	Total	Inmates
(3)	Total quar	terly gross wages paid:		\$	71,872.96		
		Hourly wage range	\$10.14				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	7,012.65		
(5)	Total quar	terly contributions to Stat	e taxes:	\$	2,672.11		
(6)	Total quarterly contributions to Socia		ial Security:	\$	5,498.29	And the control of th	
	(FICA and Medicare)						
(7)	Total quarterly contributions to other taxes:		er taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quarter		ter (#4- #7):			\$	15,183.05
(9)	Total quar	terly contributions to vict	im's programs:	\$	20,939.46		
(10)	Total quart	terly contributions to roo	m and board:	\$	18,199.08		
(11)	Total quart	terly contributions to fam	ily support:	\$	3,307.95		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	42,446.49
(13)	Total quart	terly contributions to mai	ndatory savings:	\$	1,083.21	and the second second	
(14)		ast quarterly report, have with this cost accounting o			scope, processes	s or pro	ducts
						3	
	Ce	ertified correct by: Danie	l J. Clark, Deputy Di	rector, I	owa Prison Ind	lustries	
		Signature				Date	e
Tele	ephone no:	(515) 822-8920	Email Address:		dan.clark(

	Reporting Quarter Dates:	10/1/2019		12/3	1/2019	
	Name of Certificate Holder:		PRISON	N INDUSTRIES		
(1)	Total inmate labor hours worked du	ring quarter		164,191.0	Hours	
(2)	Total number of inmates employed of	te des committes de Timber de Marco de Arabello de maior de Lieneuro, territorne en merco de Arabel comprès co		370	Total Inm	ates
(3)	Total quarterly gross wages paid:		\$	1,631,101.00		
(4)	Total quarterly contributions to Fede	eral taxes:	\$	134,776.00		
(5)	Total quarterly contributions to State		\$	48,888.00		
(6)	Total quarterly contributions to Social Security:			71,982.00		
	(FICA and Medica	re)				
(7)	Total quarterly contributions to other	r taxes:	\$	-		
(8)) SUB-TOTAL of taxes paid this quarter (#4- #7):				\$ 2	55,646.00
(9)	Total quarterly contributions to victi	m's programs:	\$	443,490.00		
(10)	Total quarterly contributions to room	n and board:	\$	548,937.00		
(11)	Total quarterly contributions to fami	ly support:	\$	57,902.00		
(12)	SUB-TOTAL of PIECP Categorical D	eductions (#9-#11):			\$ 1,0	50,329.00
(13)	Total quarterly contributions to man	datory savings:	\$	8,169.00		
(14)	Since the last quarterly report, have y associate with this cost accounting co				s or produc	ts
	Certified correct by: Daniel	I Clark Donata Dia	ractor	Jozna Dricon Ind	Justrias	1
	Certified correct by. Duniel	j. Clark, Deputy Dii	ecior,	10wu Frison 1na	<i>usiries</i>	
	NUW			04-F	EB-20	20
	Signature			dan.clark(Date	

		- CAC QUARTE		TISTIC			
	I	Reporting Quarter Dates:	10/1/2019		-	1/2019	
	Name of	Cost Accounting Center:		FDCF In	dustries		
	PII	ECP Management Model:			(Customer)		
	INSTITUT	ION Name and Address:	Ft. L 1550 L St, Fo	0	ctional Facility A 50501		
(1)	Total inma	ate labor hours worked dur	ing quarter:		27,111.5	Hours	
(2)	Total num	ber of inmates employed d	uring quarter:		41	Total Inmates	
(3)	Total quar	terly gross wages paid:		\$	237,818.52		
		Hourly wage range	\$8.67 - \$13.2	9			
		(or) Pieces work rate	N/A	the state of the s			-
(4)	Total quar	terly contributions to Fede	ral taxes:	\$	15,434.38	1	
(5)	Total quarterly contributions to State taxes:				5,398.09		
(6)	Total quarterly contributions to Social		l Security:	\$	_		
	(FICA and Medicare)						
(7)	Total quar	terly contributions to other	tributions to other taxes:		-		
(8)	SUB-TOTA	AL of taxes paid this quarte	r (#4- #7):			\$ 2	20,832.47
(9)	Total quar	terly contributions to victir	n's programs:	\$	51,887.04		
(10)	Total quar	terly contributions to room	and board:	\$	110,703.32		
(11)	Total quar	terly contributions to famil	y support:	\$	6,877.74		
(12)	SUB-TOTA	AL of PIECP Categorical De	eductions (#9-#1	1):		\$ 16	69,468.10
(13)	Total quar	terly contributions to mand	latory savings:	\$	1,035.75		
(14)		ast quarterly report, have y vith this cost accounting ce	-	ase explain:	scope, processes	or produc	ts
							No. of the last of
	C	ertified correct by: Daniel	I. Clark, Deputi	J Director, 1	Iowa Prison Ind	ustries	
		M	angener (terminal and angener) at an early			-EB-20	, 20
		Signature			dan slaul-d	Date	
Tele	enhone no:	(515) 822-8920	Email Add	ress.	gan.ciark(<u>Diowa.gov</u>	

	PIECP	- CAC QUARTI	ERLY STATI	STIC	AL REPO	ORT	
	F	Reporting Quarter Dates:	10/1/2019		12/31	1/2019	
	Name of	Cost Accounting Center:		Graphic	Edge		
	PIE	ECP Management Model:		Emplo	oyer		
	INSTITUT	ION Name and Address:	North Central Corre		Facility vell City, IA 505	579	
(1)	Total inma	ate labor hours worked du	ıring quarter:		7,703.6	Hours	
(2)	Total num	ber of inmates employed	during quarter:		17	Total Inmates	
(3)	Total quar	terly gross wages paid:	anakan kanangan ng Sanga Panti sa kanangan kanana sakanakan kanan kanan	\$	82,789.72		
		Hourly wage range	\$10.14				
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	6,721.76		
(5)	Total quar	terly contributions to Stat	e taxes:	\$	2,649.34		
(6)	Total quar	terly contributions to Soci		\$	6,333.41		
		(FICA and Medica					
(7)	Total quarterly contributions to other taxes:			\$	_	-	
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	15,704.51
(9)	Total quar	terly contributions to vict	im's programs:	\$	17,799.86		
(10)	Total quar	terly contributions to room	n and board:	\$	31,380.74		
(11)	Total quar	terly contributions to fam	ily support:	\$	1,394.96		
(12)	SUB-TOTA	AL of PIECP Categorical I	Deductions (#9-#11):			\$	50,575.56
(13)	Total quar	terly contributions to mar	ndatory savings:	\$	127.81		
(14)		ast quarterly report, have vith this cost accounting c	enter? If yes, please e		cope, processes	s or produ	cts
			No.				
							1
	Co	ertified correct by: Danie	l J. Clark, Deputy Di	rector, I	owa Prison Ind	ustries	
		M			04-	FEB-	2020
		Signature			dan.clark@	Date	1
Tele	ephone no:	(515) 822-8920	Email Address		<u>uall.clafk(</u>	wiowa.go	

	Reporting Quarter Dates:	10/1/2019		12/3	1/2019	
	Name of Cost Accounting Center:		ICIW In	dustries		
	PIECP Management Model:	Sub	contract	(Customer)		
	INSTITUTION Name and Address:			stitution for Wo e, IA 50169	men	
(1)	Total inmate labor hours worked du	ıring quarter:	Per facility Accessions	24,887.5	Hours	3
(2)	Total number of inmates employed	during quarter:		46	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	198,274.12		
	Hourly wage range	\$7.25 - \$16.81				
	(or) Pieces work rate	N/A	\$			
(4)	Total quarterly contributions to Federal	Total quarterly contributions to Federal taxes:				
(5)	Total quarterly contributions to State	\$	3,548.56			
(6)	Total quarterly contributions to Social Security:		\$	anner in here ann a chainn in a chainn ann a chainn a chainn ann a chainn ann a chainn a chai		
	(FICA and Medicare)					
(7)	Total quarterly contributions to other taxes:		\$		1	
(8)	SUB-TOTAL of taxes paid this quart	er (#4- #7):			\$	14,384.23
(9)	Total quarterly contributions to victi	m's programs:	\$	68,811.85		
(10)	Total quarterly contributions to room	n and board:	\$	70,418.31		
(11)	Total quarterly contributions to fami	lly support:	\$	5,027.52		
(12)	SUB-TOTAL of PIECP Categorical D	eductions (#9-#11):			\$	144,257.68
(13)	Total quarterly contributions to man	datory savings:	\$	2,418.21		
(14)	Since the last quarterly report, have associate with this cost accounting co			scope, processes	or pro	ducts
					yerke shunda sanduna	
	Certified correct by: Daniel	I. Clark. Denuty D	irector. l	Iowa Prison Ind	ustries	
		J				
	M			64-	FER	3 - 2020
			the state of the state of the state of			

	PIECP -	- CAC QUARTI	ERLY STATI	STIC	AL REPO	ORT	
	Б	Reporting Quarter Dates:	10/1/2019		12/33	1/2019	
	Name of	Cost Accounting Center:		Jet Con	npany		
	PIE	ECP Management Model:		Emplo	oyer	SIGN FRANÇA KARI DENÎNÎ SILÎN PARÎ NI SILÎN BA KA ÇÎ LÎ DÎ SÎ LÎ Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î Î	
	INSTITUT	ION Name and Address:	North Central Corre 313 Lanedal		Facility vell City, IA 505	579	
(1)	Total inma	ate labor hours worked du	ıring quarter:		4,914.3	Hours	
(2)	Total num	ber of inmates employed	during quarter:	A A A A A A A A A A A A A A A A A A A	11	Total Inmates	
(3)	Total quar	terly gross wages paid:		\$	60,089.92		
		Hourly wage range	\$12.54 13.37			age of the second control of the first	
		(or) Pieces work rate	N/A				
(4)	Total quar	terly contributions to Fed	eral taxes:	\$	\$ 4,635.02		
(5)	Total quarterly contributions to State taxes:			\$	1,879.74		
(6)	Total quarterly contributions to Social S (FICA and Medicare)			\$	4,596.89		
(7)	Total quar	terly contributions to othe	er taxes:	\$	_		
(8)	SUB-TOTA	AL of taxes paid this quar	ter (#4- #7):			\$	11,111.65
(9)	Total quar	terly contributions to vict	im's programs:	\$	15,178.09		
(10)	Total quar	terly contributions to room	n and board:	\$	17,301.77		
(11)	Total quar	terly contributions to fam	ily support:	\$	4,598.44		
(12)	SUB-TOTA	AL of PIECP Categorical D	Deductions (#9-#11):			\$	37,078.30
(13)	Total quar	terly contributions to mar	ndatory savings:	\$	468.94		
(14)		ast quarterly report, have with this cost accounting c			cope, processes	s or prod	ucts
	Ce	ertified correct by: Danie	l J. Clark, Deputy Di	rector, I	owa Prison Ind	ustries	
	1	M			04-F	EB-7	2020
		Signature			dan.clark@	Date	V
Tele	ephone no:	(515) 822-8920	Email Address:		gan.olark(w.iowa.qc	

	Reporting Quarter Dates:	10/1/2019		12/3	1/2019	
	Name of Cost Accounting Center:		Landus	Соор		
	PIECP Management Model:		Empl	oyer		
	INSTITUTION Name and Address:	North Central Corre 313 Lanedal		Facility well City, IA 505	579	
(1)	Total inmate labor hours worked du	ıring quarter:		4,973.2	Hours	
(2)	Total number of inmates employed	during quarter:		7	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	63,621.98		
	Hourly wage range	\$10.70				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fed	eral taxes:	\$	6,913.20		
(5)	Total quarterly contributions to State	e taxes:	\$	2,701.41		
(6)	Total quarterly contributions to Soci		\$ 4,867.10			
(7)	Total quarterly contributions to other	er taxes:	\$			
(8)	SUB-TOTAL of taxes paid this quart	er (#4- #7):			\$ 14,481.7	
(9)	Total quarterly contributions to victi	im's programs:	\$	22,624.00		
(10)	Total quarterly contributions to roor	m and board:	\$	13,315.39		
(11)	Total quarterly contributions to fam	ily support:	\$	476.50		
(12)	SUB-TOTAL of PIECP Categorical D	Deductions (#9-#11):			\$ 36,415.8	
(13)	Total quarterly contributions to man	datory savings:	\$	15.81		
(14)	Since the last quarterly report, have associate with this cost accounting of			scope, processes	s or products	
		NO.	THE RESIDENCE OF THE PARTY OF T			
	Certified correct by: Daniel	I. Clark. Denutu Dir	rector. I	owa Prison Ind	ustries	
	i\ M				FEB-2020	
Tele	Signature phone no: (515) 822-8920	Email Address:		dan.clark@	Date	

	Reporting Quarter Dates:	10/1/2019	1	12/3	1/2019	
	Name of Cost Accounting Center:	Lo	omont]	Molding		
	PIECP Management Model:		Empl	oyer		
	INSTITUTION Name and Address:	10unt Pleasant Correct 1200 E Washing		2	52641	
(1)	Total inmate labor hours worked du	uring quarter:		16,533.0	Hours	s
(2)	Total number of inmates employed	during quarter:		35	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	167,901.02	and the filter of the filter o	
	Hourly wage range	\$13.35		a solve associa in propriori atameni a comistini in electrici in ce		
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fed	eral taxes:	\$	30,592.87	Contraction of the Contraction o	
(5)	Total quarterly contributions to Stat	e taxes:	\$	8,860.41		
(6)	Total quarterly contributions to Soc (FICA and Medic	and the second control of the contro	\$ 12,844.46			
(7)	Total quarterly contributions to other	er taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quar	ter (#4- #7):			\$	52,297.74
(9)	Total quarterly contributions to vict	im's programs:	\$	44,556.93		
(10)	Total quarterly contributions to room	m and board:	\$	34,163.34		
(11)	Total quarterly contributions to fam	ily support:	\$	4,065.64		
(12)	SUB-TOTAL of PIECP Categorical I	Deductions (#9-#11):			\$	82,785.91
(13)	Total quarterly contributions to man	ndatory savings:	\$	321.72		
(14)	Since the last quarterly report, have associate with this cost accounting of			scope, processes	s or pro	ducts
	Certified correct by: Danie	l I. Clark. Deputy Dir	rector, i	Iowa Prison Ind	ustries	
	i M			_		-2020
				1		

	Reporting Quarter Dates:	10/1/2019		12/3	1/2019	
	Name of Cost Accounting Center:	N	CCF In	dustries		
	PIECP Management Model:	Subc	ontract	(Customer)		
	INSTITUTION Name and Address:	North Central Corre 313 Lanedale		Facility well City, IA 505	579	
(1)	Total inmate labor hours worked du	ıring quarter:		29,040.9	Hours	
(2)	Total number of inmates employed	during quarter:		98	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	253,919.72		
	Hourly wage range	\$10.14				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fed	eral taxes:	\$	15,152.76		
(5)	Total quarterly contributions to Stat	e taxes:	\$	5,297.73		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)		\$	-		
(7)	Total quarterly contributions to other	er taxes:	\$	_		
(8)	SUB-TOTAL of taxes paid this quart	er (#4- #7):			\$ 20,450.4	
(9)	Total quarterly contributions to victi	im's programs:	\$	77,778.55		
(10)	Total quarterly contributions to roor	m and board:	\$	96,058.73		
(11)	Total quarterly contributions to fam	ily support:	\$	9,037.05		
(12)	SUB-TOTAL of PIECP Categorical D	Deductions (#9-#11):			\$ 182,874.3	
(13)	Total quarterly contributions to man	datory savings:	\$	1,443.44		
(14)	Since the last quarterly report, have associate with this cost accounting of			scope, processes	s or products	

	Certified correct by: Daniel	J. Clark, Deputy Dir	rector, I	lowa Prison Ind	ustries	
	Nul			04-	FEB-2020	
	Signature			dan.clark@	Date	

	Reporting Quarter Dates:	10/1/2019		12/33	1/2019	
	Name of Cost Accounting Center:	Novae	Corp (H&H Trailer)		
	PIECP Management Model:					
	INSTITUTION Name and Address:			ctional Facility Clarinda, IA 516	632	
(1)	Total inmate labor hours worked dur	ing quarter:		23,663.0	Hours	
(2)	Total number of inmates employed d	uring quarter:		55	Total Inmates	
(3)	Total quarterly gross wages paid:		\$	286,465.05	on contract of	
	Hourly wage range	\$8.15 - \$13.24				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fede	ral taxes:	\$	23,900.69		
(5)	Total quarterly contributions to State	taxes:	\$	9,887.31		
(6)	Total quarterly contributions to Social (FICA and Medican		\$ 21,903.87			
(7)	Total quarterly contributions to other	taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quarte	er (#4- #7):			\$	55,691.87
(9)	Total quarterly contributions to victir	n's programs:	\$	54,682.19		
(10)	Total quarterly contributions to room	and board:	\$	106,956.26		
(11)	Total quarterly contributions to famil	y support:	\$	11,841.71		
(12)	SUB-TOTAL of PIECP Categorical De	eductions (#9-#11):			\$	173,480.16
(13)	Total quarterly contributions to mand	datory savings:	\$	621.40		
(14)	Since the last quarterly report, have y associate with this cost accounting ce	nter? If yes, please e			s or proc	lucts
		No.				
					1	
	Certified correct by: Daniel	J. Clark, Deputy Dir	rector,	Iowa Prison Ind	lustries	
	1 mm			04-	FEB:	20 20
				THE PARTY OF THE P		

	PIECP	- CAC QUARTI	ERLY S	STATIS	STIC	AL REPO	ORT	
	I	Reporting Quarter Dates:	10/1/	/2019		12/31	1/2019	
	Name of	Cost Accounting Center:			PDM Pı	recast		
	PII	ECP Management Model:			Emplo	oyer		
	INSTITUT	ION Name and Address:		lewton Con Ave W, N		al Release Cent IA 50208	er	
(1)	Total inma	ate labor hours worked du	ıring quarte	er:		4,113.1	Hours	
(2)	Total num	ber of inmates employed	during qua	rter:		7	Total Inmates	
(3)	Total quar	terly gross wages paid:			\$	74,334.40		
		Hourly wage range	\$13	.44				
		(or) Pieces work rate	N/	'A				
(4)	Total quar	terly contributions to Fed	eral taxes:		\$	7,890.00		
(5)	Total quar	terly contributions to State	e taxes:		\$	3,189.00		
(6)	Total quarterly contributions to Social Sec				\$	5,686.55		
	(FICA and Medicare)							
(7)	Total quarterly contributions to other taxes:				\$	_		
(8)	SUB-TOTA	AL of taxes paid this quart	er (#4- #7):				\$	16,765.55
(9)	Total quar	terly contributions to victi	m's progra	ms:	\$	24,710.89		
(10)	Total quar	terly contributions to roor	n and boar	d:	\$	17,814.96		
(11)	Total quar	terly contributions to fam:	ily support		\$	176.12		
(12)	SUB-TOTA	AL of PIECP Categorical D	eductions	(#9-#11):			\$	42,701.97
(13)	Total quar	terly contributions to man	datory sav	ings:	\$	297.44		
(14)		ast quarterly report, have with this cost accounting co	•	s, please ex		cope, processes	or pro	ducts
			NATIONAL DESIGNATION AND AND AND AND AND AND AND AND AND AN	No.	MINISTER OF STREET		on the second of	
	C	ertified correct by: Daniel	J. Clark, D	Deputy Dir	ector, Id	owa Prison Ind	ustries	
	1	M				04-1	EB-	2020
	0	Signature				dan.clark@	Date	
Tele	ephone no:	(515) 822-8920	Email	Address:		<u>dan.olarkij</u>	2,10 Wa.C	<u> </u>

	PIECP -	- CAC QUARTI	ERLY STATIS	STIC	CAL REPO	ORT	
	R	eporting Quarter Dates:	10/1/2019		12/3	1/2019	
	Name of	Cost Accounting Center:	Quantum Plas	stics (Ri	verbend Indust	ries)	
	PIE	CP Management Model:		Empl	oyer		
	INSTITUTI	ON Name and Address:			nal Release Cent , IA 50208	er	
(1)	Total inma	te labor hours worked du	ring quarter:		21,250.5	Hours	3
(2)	Total numl	ber of inmates employed	during quarter:		53	Total Inmates	
(3)	Total quart	terly gross wages paid:		\$	205,885.63		
		Hourly wage range	\$13.35				
		(or) Pieces work rate	N/A				
(4)	Total quart	terly contributions to Fede	eral taxes:	\$	12,790.11		
(5)	Total quart	Total quarterly contributions to State taxes:			5,477.46	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
(6)	Total quart	terly contributions to Soci (FICA and Medica	The second section of the second section with the second section of the second section	\$	15,750.35		
(7)	Total quarterly contributions to other taxes:			\$			
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		er (#4- #7):			\$	34,017.92
(9)	Total quart	terly contributions to victi	m's programs:	\$	65,460.11		
(10)	Total quart	terly contributions to roor	n and board:	\$	50,825.11		
(11)	Total quart	erly contributions to fam	ily support:	\$	14,405.34		
(12)	SUB-TOTA	AL of PIECP Categorical D	eductions (#9-#11):			\$	130,690.56
(13)	Total quart	erly contributions to man	datory savings:	\$	1,419.20		
(14)		nst quarterly report, have with this cost accounting co	, , ,		scope, processes	s or pro	ducts
				Manager and the second			
	Ce	ertified correct by: Daniel	J. Clark, Deputy Di	rector, 1	lowa Prison Ind	lustries	
	1	M			04-	FEB	- 2020
		Signature			dan.clark(Dat	
Tele	enhone no:	(515) 822-8920	Email Address:		uan.ciark(wiowa.	<u>90v</u>

(# a 500 to 10 pt #	Reporting Quarter Dates:	10/1/2019		12/	31/2019		
	Name of Cost Accounting Center:	We	est Liberty	Foods			
	PIECP Management Model:		Employ	er			
	INSTITUTION Name and Address:	Mount Pleasant Co 00 E Washington St, N					
(1)	Total inmate labor hours worked du	ring quarter:	-		Hours		
(2)	Total number of inmates employed of	during quarter:	ing quarter: 0		Total Inmates		
(3)	Total quarterly gross wages paid:		\$ -				
	Hourly wage range	\$8.27 - \$9.94					
	(or) Pieces work rate	N/A					
(4)	Total quarterly contributions to Fede	eral taxes:	\$	_			
(5)	Total quarterly contributions to State	e taxes:	\$				
(6)	Total quarterly contributions to Social (FICA and Medical		\$				
(7)	Total quarterly contributions to other	r taxes:	\$				
(8)	SUB-TOTAL of taxes paid this quarte	er (#4- #7):			\$		
(9)	Total quarterly contributions to victi	m's programs:	\$				
10)	Total quarterly contributions to room	n and board:	\$				
11)	Total quarterly contributions to fami	ly support:	\$	_			
12)	SUB-TOTAL of PIECP Categorical D	eductions (#9-#11):			\$		
13)	Total quarterly contributions to man	datory 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 n	ders durin	ng the quart	er.			
	Certified correct by: Daniel	J. Clark, Deputy Dir	rector, Iou	va Prison In	dustries		
	Dun			OA	-FEB-208		

	Reporting Quarter Dates:	10/1/2019		12/3	31/2019		
	Name of Cost Accounting Center:	Rock					
	PIECP Management Model:	Employer Correctional Release Center , Newton, IA 50208					
	INSTITUTION Name and Address:						
(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 Fede	eral taxes:	\$	_			
(5)	Total quarterly contributions to State	e taxes:	\$ -				
(6)	Total quarterly contributions to Soci (FICA and Medica						
(7)	Total quarterly contributions to othe	r taxes:	\$ -				
(8)	SUB-TOTAL of taxes paid this quart	er (#4- #7):			\$		
(9)	Total quarterly contributions to victi	m's programs:	\$ -				
(10)	Total quarterly contributions to room	n and board:	\$ -				
(11)	Total quarterly contributions to fami	ily support:	\$ -				
(12)	SUB-TOTAL of PIECP Categorical D	eductions (#9-#11):			\$		
(13)	Total quarterly contributions to man	datory 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 Di	rector, Iowa	n Prison In	dustries		
	NM			04	- F E 13 - 20 2		
	Signature				Data		

	Reporting Quarter Dates:	10/1/2019		12/	31/2019	
	Name of Cost Accounting Center:	Misty Harbor				
	PIECP Management Model:		Employe			
	INSTITUTION Name and Address:	North Central Correctional Facility and Address: 313 Lanedale, Rockwell City, IA 50				
(1)	Total inmate labor hours worked du	ıring quarter:		_	Hours	
(2)	Total number of inmates employed	during quarter:	0		Total Inmates	
(3)	Cotal quarterly gross wages paid:		\$	-		
	Hourly wage range	N/A				
	(or) Pieces work rate	N/A				
(4)	Total quarterly contributions to Fed	eral taxes:	\$			
(5)	Total quarterly contributions to Stat	e taxes:	\$			
(6)	Total quarterly contributions to Soci		\$ -			
(7)	Total quarterly contributions to other	er taxes:	\$	-		
(8)	SUB-TOTAL of taxes paid this quar	er (#4- #7):			\$	
(9)	Total quarterly contributions to vict	im's programs:	\$			
10)	Total quarterly contributions to room	n and board:	\$ -			
11)	Total quarterly contributions to fam	ily support:	\$ -			
12)	SUB-TOTAL of PIECP Categorical D	Deductions (#9-#11):			\$	
13)	Total quarterly contributions to mar	datory 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 offenders during this report period.					
	Inis CAC aid not	employ any offender	s during th	us report pe	erioa.	
	Certified correct by: Daniei	J. Clark, Deputy Di	rector, Iow	a Prison In	dustries	
	1 MM			04-	FEB-202	
	Signature phone no: (515) 822-8920	Email Address:		Date (@iowa.gov		