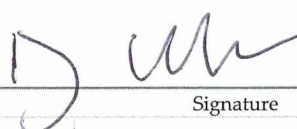


PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019	
	Name of Cost Accounting Center:	Rose Acre Farms (Guthrie Center)		
	PIECP Management Model:	Employer		
	INSTITUTION Name and Address:	North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579		
(1)	Total inmate labor hours worked during quarter:	5,532.0	Hours	
(2)	Total number of inmates employed during quarter:	11	Total Inmates	
(3)	Total quarterly gross wages paid:	<u>\$ 71,872.96</u>		
	Hourly wage range	\$10.14		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 7,012.65		
(5)	Total quarterly contributions to State taxes:	\$ 2,672.11		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 5,498.29		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 15,183.05</u>	
(9)	Total quarterly contributions to victim's programs:	\$ 20,939.46		
(10)	Total quarterly contributions to room and board:	\$ 18,199.08		
(11)	Total quarterly contributions to family support:	\$ 3,307.95		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 42,446.49</u>	
(13)	Total quarterly contributions to mandatory savings:	\$ 1,083.21		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:			
	No.			
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>				
Signature			Date	
			dan.clark@iowa.gov	
Telephone no:	(515) 822-8920		Email Address:	

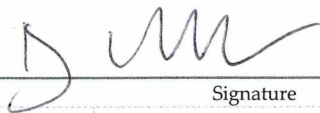
PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
Name of Certificate Holder:		IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	164,191.0	Hours
(2)	Total number of inmates employed during quarter:	370	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 1,631,101.00</u>	
(4)	Total quarterly contributions to Federal taxes:	\$ 134,776.00	
(5)	Total quarterly contributions to State taxes:	\$ 48,888.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 71,982.00	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 255,646.00</u>
(9)	Total quarterly contributions to victim's programs:	\$ 443,490.00	
(10)	Total quarterly contributions to room and board:	\$ 548,937.00	
(11)	Total quarterly contributions to family support:	\$ 57,902.00	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 1,050,329.00</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 8,169.00	
(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.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		09-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	27,111.5	Hours
(2)	Total number of inmates employed during quarter:	41	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 237,818.52</u>	
	Hourly wage range	\$8.67 - \$13.29	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 15,434.38	
(5)	Total quarterly contributions to State taxes:	\$ 5,398.09	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 20,832.47</u>
(9)	Total quarterly contributions to victim's programs:	\$ 51,887.04	
(10)	Total quarterly contributions to room and board:	\$ 110,703.32	
(11)	Total quarterly contributions to family support:	\$ 6,877.74	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 169,468.10</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 1,035.75	
(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

04-FEB-2020

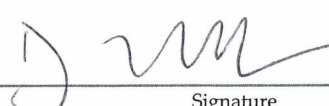
Date

dan.clark@iowa.gov

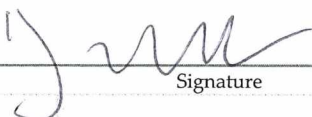
Telephone no: (515) 822-8920

Email Address:

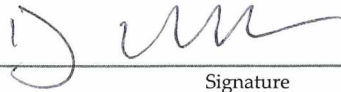
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	7,703.6	Hours
(2)	Total number of inmates employed during quarter:	17	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 82,789.72</u>	
	Hourly wage range	\$10.14	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,721.76	
(5)	Total quarterly contributions to State taxes:	\$ 2,649.34	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 6,333.41	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 15,704.51</u>
(9)	Total quarterly contributions to victim's programs:	\$ 17,799.86	
(10)	Total quarterly contributions to room and board:	\$ 31,380.74	
(11)	Total quarterly contributions to family support:	\$ 1,394.96	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 50,575.56</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 127.81	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		04-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov


PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	24,887.5	Hours
(2)	Total number of inmates employed during quarter:	46	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 198,274.12</u>	
	Hourly wage range	\$7.25 - \$16.81	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 10,835.67	
(5)	Total quarterly contributions to State taxes:	\$ 3,548.56	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ -	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 14,384.23</u>
(9)	Total quarterly contributions to victim's programs:	\$ 68,811.85	
(10)	Total quarterly contributions to room and board:	\$ 70,418.31	
(11)	Total quarterly contributions to family support:	\$ 5,027.52	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 144,257.68</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 2,418.21	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		04-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov


PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019
	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:	4,914.3	Hours
(2)	Total number of inmates employed during quarter:	11	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 60,089.92	
	Hourly wage range	\$12.54 13.37	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 4,635.02	
(5)	Total quarterly contributions to State taxes:	\$ 1,879.74	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,596.89	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 11,111.65
(9)	Total quarterly contributions to victim's programs:	\$ 15,178.09	
(10)	Total quarterly contributions to room and board:	\$ 17,301.77	
(11)	Total quarterly contributions to family support:	\$ 4,598.44	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 37,078.30
(13)	Total quarterly contributions to mandatory savings:	\$ 468.94	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		09-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

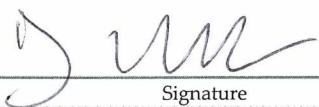
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	4,973.2	Hours
(2)	Total number of inmates employed during quarter:	7	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 63,621.98</u>	
	Hourly wage range	\$10.70	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 6,913.20	
(5)	Total quarterly contributions to State taxes:	\$ 2,701.41	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,867.10	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 14,481.71</u>
(9)	Total quarterly contributions to victim's programs:	\$ 22,624.00	
(10)	Total quarterly contributions to room and board:	\$ 13,315.39	
(11)	Total quarterly contributions to family support:	\$ 476.50	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 36,415.89</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 15.81	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
 Signature		04-FEB-2020 Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	16,533.0	Hours
(2)	Total number of inmates employed during quarter:	35	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 167,901.02</u>	
	Hourly wage range	\$13.35	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 30,592.87	
(5)	Total quarterly contributions to State taxes:	\$ 8,860.41	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 12,844.46	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 52,297.74</u>
(9)	Total quarterly contributions to victim's programs:	\$ 44,556.93	
(10)	Total quarterly contributions to room and board:	\$ 34,163.34	
(11)	Total quarterly contributions to family support:	\$ 4,065.64	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 82,785.91</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 321.72	
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:		
	No.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		04-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019	
	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:	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 Federal taxes:	\$ 15,152.76		
(5)	Total quarterly contributions to State taxes:	\$ 5,297.73		
(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):		\$ 20,450.49	
(9)	Total quarterly contributions to victim's programs:	\$ 77,778.55		
(10)	Total quarterly contributions to room and board:	\$ 96,058.73		
(11)	Total quarterly contributions to family support:	\$ 9,037.05		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 182,874.33	
(13)	Total quarterly contributions to mandatory savings:	\$ 1,443.44		
(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.			
Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries				
 Signature			04-FEB-2020 Date	
Telephone no:	(515) 822-8920		Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019
	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:	23,663.0	Hours
(2)	Total number of inmates employed during quarter:	55	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 286,465.05	
	Hourly wage range	\$8.15 - \$13.24	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 23,900.69	
(5)	Total quarterly contributions to State taxes:	\$ 9,887.31	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 21,903.87	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 55,691.87
(9)	Total quarterly contributions to victim's programs:	\$ 54,682.19	
(10)	Total quarterly contributions to room and board:	\$ 106,956.26	
(11)	Total quarterly contributions to family support:	\$ 11,841.71	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 173,480.16
(13)	Total quarterly contributions to mandatory savings:	\$ 621.40	
(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

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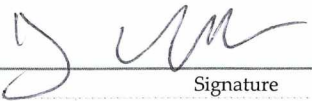
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dan.clark@iowa.gov

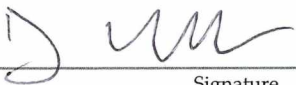
Telephone no: (515) 822-8920

Email Address:

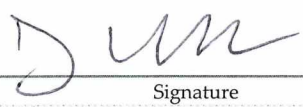
PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
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:	4,113.1	Hours
(2)	Total number of inmates employed during quarter:	7	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 74,334.40</u>	
	Hourly wage range	\$13.44	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 7,890.00	
(5)	Total quarterly contributions to State taxes:	\$ 3,189.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 5,686.55	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 16,765.55</u>
(9)	Total quarterly contributions to victim's programs:	\$ 24,710.89	
(10)	Total quarterly contributions to room and board:	\$ 17,814.96	
(11)	Total quarterly contributions to family support:	\$ 176.12	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 42,701.97</u>
(13)	Total quarterly contributions to mandatory savings:	\$ 297.44	
(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.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		04-FEB-2020	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019	
	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:	21,250.5	Hours	
(2)	Total number of inmates employed during quarter:	53	Total Inmates	
(3)	Total quarterly gross wages paid:	\$ 205,885.63		
	Hourly wage range	\$13.35		
	(or) Pieces work rate	N/A		
(4)	Total quarterly contributions to Federal taxes:	\$ 12,790.11		
(5)	Total quarterly contributions to State taxes:	\$ 5,477.46		
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 15,750.35		
(7)	Total quarterly contributions to other taxes:	\$ -		
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 34,017.92	
(9)	Total quarterly contributions to victim's programs:	\$ 65,460.11		
(10)	Total quarterly contributions to room and board:	\$ 50,825.11		
(11)	Total quarterly contributions to family support:	\$ 14,405.34		
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 130,690.56	
(13)	Total quarterly contributions to mandatory savings:	\$ 1,419.20		
(14)	Since the last quarterly report, have you materially changed the scope, processes or products associate with this cost accounting center? If yes, please explain:			
	No.			
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>				
			04-FEB-2020	
	Signature		Date	
Telephone no:	(515) 822-8920		Email Address: dan.clark@iowa.gov	

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		10/1/2019	12/31/2019
Name of Cost Accounting Center:		West Liberty Foods	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		Mount Pleasant Correctional Facility 300 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	\$8.27 - \$9.94	
	(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 any offenders during the quarter.		
Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries			
 Signature		CA-FEB-2020 Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	10/1/2019	12/31/2019
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	

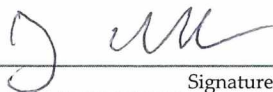
(1)	Total inmate labor hours worked during quarter:	-	Hours
(2)	Total number of inmates employed during quarter:	0	Total Inmates
(3)	Total quarterly gross wages paid:	\$ -	
	Hourly wage range	N/A	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ -	
(5)	Total quarterly 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 offenders during the quarter.		

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

 Signature	04-FEB-2020 Date
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Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov
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PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	10/1/2019	12/31/2019
	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:		
	This CAC did not employ any offenders during this report period.		
Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries			
			04-FEB-2020
	Signature		Date
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov