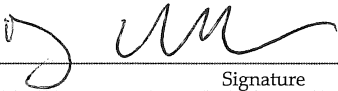


PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2017	9/30/2017
	Name of Certificate Holder:	IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	38,569.0	Hours
(2)	Total number of inmates employed during quarter:	79	Total Inmates
(3)	Total quarterly gross wages paid:	<u>\$ 421,652.00</u>	
(4)	Total quarterly contributions to Federal taxes:	<u>\$ 46,842.00</u>	
(5)	Total quarterly contributions to State taxes:	<u>\$ 15,427.00</u>	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	<u>\$ 32,256.00</u>	
(7)	Total quarterly contributions to other taxes:	<u>\$ -</u>	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		<u><u>\$ 94,525.00</u></u>
(9)	Total quarterly contributions to victim's programs:	<u>\$ 106,920.00</u>	
(10)	Total quarterly contributions to room and board:	<u>\$ 124,728.00</u>	
(11)	Total quarterly contributions to family support:	<u>\$ 11,146.00</u>	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u><u>\$ 242,794.00</u></u>
(13)	Total quarterly contributions to mandatory savings:	<u>\$ 1,800.00</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

	11/14/17
Signature	Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
Name of Cost Accounting Center:	H&H LLC	
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:	28,736.7	Hours
(2) Total number of inmates employed during quarter:	50	Total Inmates
(3) Total quarterly gross wages paid:	\$ 321,842.72	
Hourly wage range	\$8.24 - 13.03	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 37,553.68	
(5) Total quarterly contributions to State taxes:	\$ 12,584.23	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 24,620.90	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		<u>\$ 74,758.81</u>
(9) Total quarterly contributions to victim's programs:	\$ 74,999.86	
(10) Total quarterly contributions to room and board:	\$ 99,027.95	
(11) Total quarterly contributions to family support:	\$ 8,687.63	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		<u>\$ 182,715.44</u>
(13) Total quarterly contributions to mandatory savings:	\$ 1,506.93	
(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	11/14/17 Date
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
Name of Cost Accounting Center:	NuAge Marketing	
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:	2,299.4	Hours
(2) Total number of inmates employed during quarter:	12	Total Inmates
(3) Total quarterly gross wages paid:	\$ 22,499.13	
Hourly wage range	\$8.96	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 1,290.40	
(5) Total quarterly contributions to State taxes:	\$ 372.41	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,721.18	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 3,383.99
(9) Total quarterly contributions to victim's programs:	\$ 7,173.67	
(10) Total quarterly contributions to room and board:	\$ 5,807.36	
(11) Total quarterly contributions to family support:	\$ 1,634.26	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 14,615.29
(13) Total quarterly contributions to mandatory savings:	\$ 114.97	
(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

11/14/17

Date

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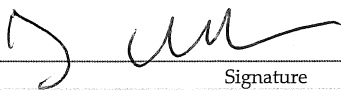
Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
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:	1,381.3	Hours
(2) Total number of inmates employed during quarter:	3	Total Inmates
(3) Total quarterly gross wages paid:	\$ 13,987.50	
Hourly wage range	\$9.21	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 2,162.36	
(5) Total quarterly contributions to State taxes:	\$ 402.00	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,070.03	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 3,634.39
(9) Total quarterly contributions to victim's programs:	\$ 5,189.89	
(10) Total quarterly contributions to room and board:	\$ 2,365.72	
(11) Total quarterly contributions to family support:	\$ -	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 7,555.61
(13) Total quarterly contributions to mandatory savings:	\$ 41.68	
(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

11/14/17

Date

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Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	7/1/2017	9/30/2017
	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:	6,152.0	Hours
(2)	Total number of inmates employed during quarter:	14	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 63,321.66	
	Hourly wage range	\$10.08	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 5,835.99	
(5)	Total quarterly contributions to State taxes:	\$ 2,069.39	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 4,844.11	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 12,749.49
(9)	Total quarterly contributions to victim's programs:	\$ 19,556.34	
(10)	Total quarterly contributions to room and board:	\$ 17,527.07	
(11)	Total quarterly contributions to family support:	\$ 824.40	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 37,907.81
(13)	Total quarterly contributions to mandatory savings:	\$ 136.77	
(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.		

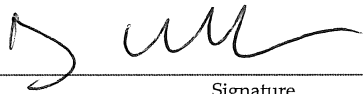
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 Signature	11/14/17 Date
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
Name of Cost Accounting Center:	Rose Acre Farms - Stuart	
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:		Total Inmates
(3) Total quarterly gross wages paid:	\$ -	
Hourly wage range	\$9.35	
(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:	No.	

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



Signature

11/14/17

Date

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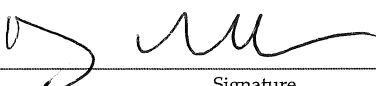
Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
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:	-	Hours
(2) Total number of inmates employed during quarter:		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.	


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 Signature	11/14/17 Date
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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
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:		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.	


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PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	7/1/2017	9/30/2017
Name of Cost Accounting Center:	Misty Harbor (Kevcon)	
PIECP Management Model:	Employer	
INSTITUTION Name and Address:	Ft. Dodge Correctional Release Center 1550 L St, Fort Dodge, IA 50501	
(1) Total inmate labor hours worked during quarter:	-	Hours
(2) Total number of inmates employed during quarter:		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.	

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 Signature	11/14/17 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov