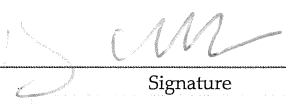


PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
Name of Certificate Holder:	IOWA PRISON INDUSTRIES	
(1) Total inmate labor hours worked during quarter:	51,695.0	Hours
(2) Total number of inmates employed during quarter:	114	Total Inmates
(3) Total quarterly gross wages paid:	\$ 559,653.00	
(4) Total quarterly contributions to Federal taxes:	\$ 47,075.00	
(5) Total quarterly contributions to State taxes:	\$ 21,384.00	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 42,814.00	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 111,273.00
(9) Total quarterly contributions to victim's programs:	\$ 138,539.00	
(10) Total quarterly contributions to room and board:	\$ 179,339.00	
(11) Total quarterly contributions to family support:	\$ 18,577.00	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 336,455.00
(13) Total quarterly contributions to mandatory savings:	\$ 2,868.00	
(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	04-MAY-2018 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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 this quarter.	

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

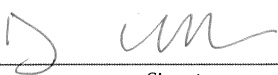
 Signature	04-MAY-2018 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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 this quarter.		

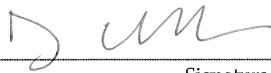
Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries

 Signature	0A-MAY-2018 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:		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 this quarter.	

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



Signature

04-MAY-2018

Date

dan.clark@iowa.gov

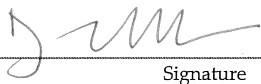
Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:	#DIV/0!	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:		
	This CAC did not employ offenders during this quarter.	

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


Signature

04-MAY-2018
Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2018 3/31/2018
 Name of Cost Accounting Center: West Liberty Foods
 PIECP Management Model: Employer
Mount Pleasant Correctional Facility 1200
 INSTITUTION Name and Address: E Washington St, Mt Pleasant, IA 52641

- | | | | | |
|------|---|-------------|---------------|--|
| (1) | Total inmate labor hours worked during quarter: | - | Hours | |
| (2) | Total number of inmates employed during quarter: | #DIV/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 offenders during this quarter. | | | |

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

 _____ Signature	04-MAY-2018 _____ Date
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Telephone no: (515) 822-8920 Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 1/1/2018 3/31/2018

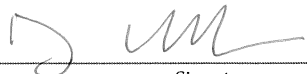
Name of Cost Accounting Center: Riverbend Industries (QUANTUM)

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>13,211.2</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>36</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 117,620.09</u> | |
| Hourly wage range | <u>7.25 - 9.08</u> | |
| (or) Pieces work rate | <u>N/A</u> | |
| (4) Total quarterly contributions to Federal taxes: | <u>\$ 7,495.73</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 3,214.83</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 8,997.95</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | <u>\$ 19,708.51</u> | |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 38,192.13</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 30,127.98</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 6,070.66</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | <u>\$ 74,390.77</u> | |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 777.86</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>This CAC did not employ offenders during this quarter.</u> | |

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


Signature

04-MAY-2018

Date

dan.clark@iowa.gov

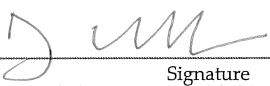
Telephone no: (515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:	356.3	Hours
(2) Total number of inmates employed during quarter:	14	Total Inmates
(3) Total quarterly gross wages paid:	\$ 3,591.42	
Hourly wage range	\$10.08	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 175.14	
(5) Total quarterly contributions to State taxes:	\$ 39.51	
(6) Total quarterly contributions to Social Security:	\$ 274.73	
(FICA and Medicare)		
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):	\$ 489.38	
(9) Total quarterly contributions to victim's programs:	\$ 766.10	
(10) Total quarterly contributions to room and board:	\$ 1,391.58	
(11) Total quarterly contributions to family support:	\$ 226.09	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):	\$ 2,383.77	
(13) Total quarterly contributions to mandatory savings:	\$ 17.89	
(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:		


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

 Signature	04-MAY-2018 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:	33,576.2	Hours
(2) Total number of inmates employed during quarter:	49	Total Inmates
(3) Total quarterly gross wages paid:	\$ 393,749.33	
Hourly wage range	\$8.24 - 13.03	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 36,626.44	
(5) Total quarterly contributions to State taxes:	\$ 16,994.75	
(6) Total quarterly contributions to Social Security:	\$ 30,121.80	
(FICA and Medicare)		
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 83,742.99
(9) Total quarterly contributions to victim's programs:	\$ 82,242.89	
(10) Total quarterly contributions to room and board:	\$ 138,369.88	
(11) Total quarterly contributions to family support:	\$ 10,643.70	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 231,256.47
(13) Total quarterly contributions to mandatory savings:	\$ 2,045.35	
(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:		

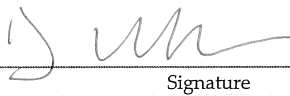
Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries

 Signature	04-MAY-2018 Date
Telephone no: (515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:	2,296.1	Hours
(2) Total number of inmates employed during quarter:	9	Total Inmates
(3) Total quarterly gross wages paid:	\$ 20,913.69	
Hourly wage range	\$8.96	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 1,090.47	
(5) Total quarterly contributions to State taxes:	\$ 399.09	
(6) Total quarterly contributions to Social Security:	\$ 1,599.89	
(FICA and Medicare)		
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 3,089.45
(9) Total quarterly contributions to victim's programs:	\$ 7,964.58	
(10) Total quarterly contributions to room and board:	\$ 4,050.78	
(11) Total quarterly contributions to family support:	\$ 1,626.14	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 13,641.50
(13) Total quarterly contributions to mandatory savings:	\$ 19.97	
(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:		

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



Signature

04-MAY-2018

Date

dan.clark@iowa.gov

Telephone no:

(515) 822-8920

Email Address:

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	1/1/2018	3/31/2018
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:	2,255.8	Hours
(2) Total number of inmates employed during quarter:	6	Total Inmates
(3) Total quarterly gross wages paid:	\$ 23,779.35	
Hourly wage range	\$9.21	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 1,687.98	
(5) Total quarterly contributions to State taxes:	\$ 735.00	
(6) Total quarterly contributions to Social Security:	\$ 1,819.15	
(FICA and Medicare)		
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 4,242.13
(9) Total quarterly contributions to victim's programs:	\$ 9,373.02	
(10) Total quarterly contributions to room and board:	\$ 5,398.37	
(11) Total quarterly contributions to family support:	\$ 9.96	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 14,781.35
(13) Total quarterly contributions to mandatory savings:	\$ 6.90	
(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 this quarter.	

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


Signature

04-MAY-2018
Date

dan.clark@iowa.gov

Telephone no:

(515) 822-8920

Email Address: