
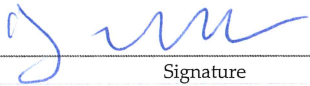


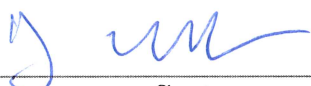
PIECP - CONSOLIDATED QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:		4/1/2018	6/30/2018
Name of Certificate Holder:		IOWA PRISON INDUSTRIES	
(1)	Total inmate labor hours worked during quarter:	60,739.0	Hours
(2)	Total number of inmates employed during quarter:	116	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 680,976.00	
(4)	Total quarterly contributions to Federal taxes:	\$ 59,130.00	
(5)	Total quarterly contributions to State taxes:	\$ 26,638.00	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 51,937.00	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 137,705.00
(9)	Total quarterly contributions to victim's programs:	\$ 177,515.00	
(10)	Total quarterly contributions to room and board:	\$ 207,196.00	
(11)	Total quarterly contributions to family support:	\$ 22,382.00	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 407,093.00
(13)	Total quarterly contributions to mandatory savings:	\$ 3,237.00	
(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>			
 Signature		23-JUL-2018 Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

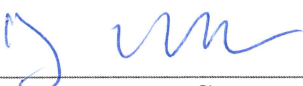
PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018
	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:	5,049.8	Hours
(2)	Total number of inmates employed during quarter:	10	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 51,922.73	
	Hourly wage range	\$10.08	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 4,040.35	
(5)	Total quarterly contributions to State taxes:	\$ 1,740.70	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 3,887.82	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 9,668.87
(9)	Total quarterly contributions to victim's programs:	\$ 13,085.39	
(10)	Total quarterly contributions to room and board:	\$ 17,930.71	
(11)	Total quarterly contributions to family support:	\$ 853.21	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 31,869.31
(13)	Total quarterly contributions to mandatory savings:	\$ 55.71	
(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		23-JUL-2018 Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov


PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018
	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:	35,011.3	Hours
(2)	Total number of inmates employed during quarter:	58	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 418,264.27	
	Hourly wage range	\$8.24 - 13.03	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 39,430.09	
(5)	Total quarterly contributions to State taxes:	\$ 18,191.39	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 31,997.19	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 89,618.67
(9)	Total quarterly contributions to victim's programs:	\$ 91,886.79	
(10)	Total quarterly contributions to room and board:	\$ 138,810.66	
(11)	Total quarterly contributions to family support:	\$ 14,295.28	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 244,992.73
(13)	Total quarterly contributions to mandatory savings:	\$ 2,233.60	
(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>			
		23-JUL-2018	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

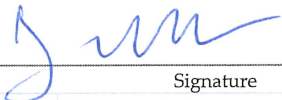
PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018
	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 the quarter.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		23-JUL-2018	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018
	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 the quarter.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		23-JUL-2018	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

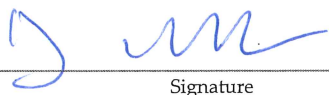
Reporting Quarter Dates:		4/1/2018	6/30/2018
Name of Cost Accounting Center:		NuAge Marketing	
PIECP Management Model:		Employer	
INSTITUTION Name and Address:		North Central Correctional Facility 313 Lanedale, Rockwell City, IA 50579	
(1)	Total inmate labor hours worked during quarter:	1,676.6	Hours
(2)	Total number of inmates employed during quarter:	9	Total Inmates
(3)	Total quarterly gross wages paid:	\$ 14,733.55	
	Hourly wage range	\$8.96	
	(or) Pieces work rate	N/A	
(4)	Total quarterly contributions to Federal taxes:	\$ 604.70	
(5)	Total quarterly contributions to State taxes:	\$ 231.19	
(6)	Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 1,127.11	
(7)	Total quarterly contributions to other taxes:	\$ -	
(8)	SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 1,963.00
(9)	Total quarterly contributions to victim's programs:	\$ 5,052.16	
(10)	Total quarterly contributions to room and board:	\$ 4,233.46	
(11)	Total quarterly contributions to family support:	\$ 544.63	
(12)	SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 9,830.25
(13)	Total quarterly contributions to mandatory savings:	\$ 46.97	
(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:		
	This CAC ceased operations during the quarter and will be decertified by IPI.		
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>			
		23-JUL-2018	
Signature		Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2018 6/30/2018
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: | <u>14,988.0</u> | Hours |
| (2) Total number of inmates employed during quarter: | <u>32</u> | Total Inmates |
| (3) Total quarterly gross wages paid: | <u>\$ 150,240.51</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>\$ 10,989.44</u> | |
| (5) Total quarterly contributions to State taxes: | <u>\$ 4,789.16</u> | |
| (6) Total quarterly contributions to Social Security:
(FICA and Medicare) | <u>\$ 11,493.40</u> | |
| (7) Total quarterly contributions to other taxes: | <u>\$ -</u> | |
| (8) SUB-TOTAL of taxes paid this quarter (#4- #7): | | <u>\$ 27,272.00</u> |
| (9) Total quarterly contributions to victim's programs: | <u>\$ 51,934.91</u> | |
| (10) Total quarterly contributions to room and board: | <u>\$ 35,253.27</u> | |
| (11) Total quarterly contributions to family support: | <u>\$ 5,745.87</u> | |
| (12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11): | | <u>\$ 92,934.05</u> |
| (13) Total quarterly contributions to mandatory savings: | <u>\$ 858.46</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

23-JUL-2018
Date

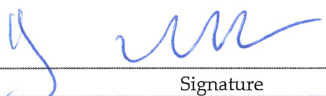
dan.clark@iowa.gov

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

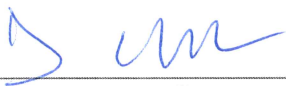
PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018	
	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 the quarter.			
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>				
	 Signature		23-JUL-2018 Date	
Telephone no:	(515) 822-8920		Email Address: dan.clark@iowa.gov	

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates:	4/1/2018	6/30/2018
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:	4,012.8	Hours
(2) Total number of inmates employed during quarter:	7	Total Inmates
(3) Total quarterly gross wages paid:	\$ 45,814.13	
Hourly wage range	\$9.21	
(or) Pieces work rate	N/A	
(4) Total quarterly contributions to Federal taxes:	\$ 4,066.49	
(5) Total quarterly contributions to State taxes:	\$ 1,686.00	
(6) Total quarterly contributions to Social Security: (FICA and Medicare)	\$ 3,432.01	
(7) Total quarterly contributions to other taxes:	\$ -	
(8) SUB-TOTAL of taxes paid this quarter (#4- #7):		\$ 9,184.50
(9) Total quarterly contributions to victim's programs:	\$ 15,555.78	
(10) Total quarterly contributions to room and board:	\$ 10,968.15	
(11) Total quarterly contributions to family support:	\$ 942.89	
(12) SUB-TOTAL of PIECP Categorical Deductions (#9-#11):		\$ 27,466.82
(13) Total quarterly contributions to mandatory savings:	\$ 41.54	
(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	23-JUL-2018 Date
Telephone no:	(515) 822-8920	Email Address: dan.clark@iowa.gov

PIECP - CAC QUARTERLY STATISTICAL REPORT

	Reporting Quarter Dates:	4/1/2018	6/30/2018	
	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:		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 any offenders during the quarter.			
<i>Certified correct by: Daniel J. Clark, Deputy Director, Iowa Prison Industries</i>				
			23-JUL-2018	
Signature			Date	
Telephone no:	(515) 822-8920	Email Address:	dan.clark@iowa.gov	

PIECP - CAC QUARTERLY STATISTICAL REPORT

Reporting Quarter Dates: 4/1/2018 6/30/2018
 Name of Cost Accounting Center: West Liberty Foods
 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: | - | Hours |
| (2) | Total number of inmates employed during quarter: | | 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:

This CAC did not employ offenders during the quarter.

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



Signature

23-JUL-2018

Date

dan.clark@iowa.gov

Telephone no: (515) 822-8920

Email Address: