In reviewing the record request on 9/18/2026 10:10:28 PM, it has come to our attention that we are not in possession of a report or record of that nature. In order to better process this request or locate records that pertain to the requested documents, please provide further information that may help narrow the scope of the search in order to locate the intended documents. You may call or email the department that may have the information to better understand what records may exist pertaining to this request.

Based on the scope described, we are providing detailedpayroll reports containing the actual payments made to the employees listed.

Our financial records span two different systems due to arecent software transition. The earlier system contains payroll data from FY2016 through May 31, 2026. Reports from this system are titled “PayrollRegister.” Please note that some pay codes appear as “inactive.” These codeswere active at the time they were used, despite the note “inactive”.

Beginning June 1, 2026, payroll has been processed in ournew finance software. The most recent available check date is September 11,2026. Reports from the new system aretitled “YTD Earnings Report”

Travel reimbursements are issued through Accounts Payablerather than payroll. These reimbursements will therefore appear on separatereports.

Most employees receive pay via direct deposit, sotraditional check numbers are not typically generated. We are not sure what you mean by “accountcodes”.

Based on hire date, data does not exist for the entire timeframe for some employees.

Our software does not offer the ability to subtotal payrolldata by fiscal year.

NOTICE: PURSUANT TO IDAHO CODE § 74-115 YOU HAVE 180 DAYS TO APPEAL THIS DECISION BY FILING A PETITION IN STATE DISTRICT COURT IN THE COUNTY WHERE ALL OR PART OF THE RECORDS ARE LOCATED