

County Commissioner's ACH Medical Payables List

For 2/2/2026

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	EFT Number
			Organization Set - Account		
Elected Official	1	BOCC			
Department 056 Health Ins					
DELTA DENTAL OF IDAHO - ACH		2026-00002008		\$15,069.80	13291
	01.20.26 to 01.26.26 DENTAL CLAIMS		\$15,069.80		
		Invoice Total for 14.1.056.1	\$15,069.80		14.1.056.1 - 8277
REGENCE BLUE SHIELD OF ID - ACH		260270000964		\$164,904.27	13292
	01-20-2026 to 01-26-2026 MEDICAL CLAIMS		\$164,904.27		
		Invoice Total for 14.1.056.1	\$164,904.27		14.1.056.1 - 8276
Department 056 Health Ins Total:				\$179,974.07	
Elected Official 1 BOCC Total:				\$179,974.07	
Payment Batch Total:				\$179,974.07	