

County Commissioner's ACH Medical Payables List

For 2/9/2026

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		2026-00002093		\$2,518.07	13347
	01.01.26 to 01.31.25 Dental Admin		\$2,518.07		14.1.056.1 - 8104
		Invoice Total for	14.1.056.1	\$2,518.07	
DELTA DENTAL OF IDAHO - ACH		2026-00002094		\$17,160.90	13347
	01.27.26 to 02.02.26 DENTAL CLAIMS		\$17,160.90		14.1.056.1 - 8277
		Invoice Total for	14.1.056.1	\$17,160.90	
EDISON HEALTH NETWORKS, LLC. - ACH		3043		\$5,194.00	13348
	02.26 PEPM Fee		\$5,194.00		14.1.056.1 - 8299
		Invoice Total for	14.1.056.1	\$5,194.00	
REGENCE BLUE SHIELD OF ID - ACH		260320006698		\$813,263.19	13349
	01-27-2026 to 01-31-2026 MEDICAL CLAIMS		\$813,263.19		14.1.056.1 - 8276
		Invoice Total for	14.1.056.1	\$813,263.19	
REGENCE BLUE SHIELD OF ID - ACH		260340000726		\$87,455.91	13349
	02-01-2026 to 02-02-2026 MEDICAL CLAIMS		\$87,455.91		14.1.056.1 - 8276
		Invoice Total for	14.1.056.1	\$87,455.91	
Department 056 Health Ins Total:				\$925,592.07	
Elected Official 1 BOCC Total:				\$925,592.07	
Payment Batch Total:				\$925,592.07	