

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Sep 17, 2026

FUND 60 - SELF INSURANCE FUND

Sep 10, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W6930211	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$34,589.52
Check Date: 08/04/2026		Check Date: 08/04/2026			\$34,589.52
W6952207	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	\$2,776,820.16
Check Date: 08/04/2026		Check Date: 08/04/2026			\$2,776,820.16
W6952223	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	\$780,479.55
Check Date: 08/04/2026		Check Date: 08/04/2026			\$780,479.55
W6977506	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$35,234.34
Check Date: 08/12/2026		Check Date: 08/12/2026			\$35,234.34
W6988682	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$26,689.38
Check Date: 08/18/2026		Check Date: 08/18/2026			\$26,689.38
W6996885	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	\$7,441.76
Check Date: 08/19/2026		Check Date: 08/19/2026			\$7,441.76
W7007703	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	\$13,975.93
Check Date: 08/24/2026		Check Date: 08/24/2026			\$13,975.93
W7016745	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$3,919.20
Check Date: 08/26/2026		Check Date: 08/26/2026			\$3,919.20
W7016752	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$46,314.16
Check Date: 08/26/2026		Check Date: 08/26/2026			\$46,314.16
Overall - Total		Overall - Total			\$3,725,464.00