

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Aug 20, 2026

FUND 60 - SELF INSURANCE FUND

Aug 11, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W6859908	90118	DELTA DENTAL OF PENNSYLVANIA	0421-01	PRIOR YR ACCTS PAYABLE	\$3,928.40
Check Date: 07/06/2026		Check Date: 07/06/2026			\$3,928.40
W6859928	90118	DELTA DENTAL OF PENNSYLVANIA	0421-01	PRIOR YR ACCTS PAYABLE	\$47,738.19
Check Date: 07/06/2026		Check Date: 07/06/2026			\$47,738.19
W6859946	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	\$2,776,820.16
Check Date: 07/06/2026		Check Date: 07/06/2026			\$2,776,820.16
W6859968	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	\$780,479.55
Check Date: 07/06/2026		Check Date: 07/06/2026			\$780,479.55
W6885685	90118	DELTA DENTAL OF PENNSYLVANIA	0421-01	PRIOR YR ACCTS PAYABLE	\$30,466.64
Check Date: 07/14/2026		Check Date: 07/14/2026			\$30,466.64
W6885694	92824	NATIONAL VISION ADMINISTRATORS, LLC	0421-01	PRIOR YR ACCTS PAYABLE	\$9,259.43
Check Date: 07/14/2026		Check Date: 07/14/2026			\$9,259.43
W6930178	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$4,015.80
Check Date: 07/24/2026		Check Date: 07/24/2026			\$4,015.80
W6930228	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$35,040.90
Check Date: 07/30/2026		Check Date: 07/30/2026			\$35,040.90
W6930244	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$37,552.47
Check Date: 07/30/2026		Check Date: 07/30/2026			\$37,552.47
Overall - Total		Overall - Total			\$3,725,301.54