

Check Register - North Penn School District

Checks to be ratified at Board Meeting Date: Jul 23, 2026

FUND 60 - SELF INSURANCE FUND

Jul 13, 2026

Check No	Vendor Number	Vendor	Account	Title	Total
W5731705	90117	SEPAST TRUST	271-00	SELF INS MEDICAL BENEFITS	\$2,483,261.54
Check Date: 06/04/2026		Check Date: 06/04/2026			\$2,483,261.54
W5731727	90117	SEPAST TRUST	276-00	SELF INS - RX BENEFITS	\$677,439.87
Check Date: 06/04/2026		Check Date: 06/04/2026			\$677,439.87
W6448031	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$29,418.93
Check Date: 06/04/2026		Check Date: 06/04/2026			\$29,418.93
W6448044	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$28,169.16
Check Date: 06/04/2026		Check Date: 06/04/2026			\$28,169.16
W6448053	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$3,939.90
Check Date: 06/04/2026		Check Date: 06/04/2026			\$3,939.90
W6460627	92824	NATIONAL VISION ADMINISTRATORS, LLC	275-00	SELF INS - VISION BENEFIT	\$6,415.76
Check Date: 06/09/2026		Check Date: 06/09/2026			\$6,415.76
W6468992	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$22,212.48
Check Date: 06/11/2026		Check Date: 06/11/2026			\$22,212.48
W6834796	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$21,675.45
Check Date: 06/29/2026		Check Date: 06/29/2026			\$21,675.45
W6834805	90118	DELTA DENTAL OF PENNSYLVANIA	272-00	SELF INS DENTAL BENEFITS	\$13,118.94
Check Date: 06/29/2026		Check Date: 06/29/2026			\$13,118.94
Overall - Total		Overall - Total			\$3,285,652.03