

<b>FUND ACCOUNT CODE</b>	<b>FUND ACCOUNT NAME</b>	<b>Jun-25</b>	<b>Jul-25</b>
1	Chapter Activities General Fund	\$19,945.88	\$19,530.07
2	Navajo Nation General Fund	\$50,372.46	109,389.32
3	Land Claims Trust Fund	\$5,346.04	\$11,200.31
8	Supplemental Youth Funds	\$14,468.39	\$14,368.39
9	Housing Discretionary Funds	\$58,750.47	\$63,750.47
10	LGA Grant Fund	\$25,364.58	\$40,865.61
12	Chapter Official Stipend Fund	\$1,811.83	\$17,682.83
13	Scholarship Claims Fund	\$1,350.00	\$1,350.00
14	Scholarship Claims Fund	\$255.50	\$1,236.50
15	PEP Funds	\$140,175.88	\$176,189.45
16	Veterans Funds	\$6,045.51	\$11,045.51
17	Emergency Funds	\$45,878.81	\$45,878.81
21	Personal Lapse Fund	\$827.49	\$32,360.49
23	NN Sales Tax Funds	\$20,887.41	\$66,930.23
24	NN Supplemental \$100K	\$15,782.51	\$15,782.51
27	Capital Project Fund	\$2,241.84	\$2,241.84
34	Agriculture	\$20.31	\$20.31
36	APRA Fund	\$0.00	\$0.00
40	Unhealthy Food Tax Fund	\$138,540.16	\$137,046.79
		<b>\$548,065.07</b>	<b>\$657,480.12</b>