

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Apr-25	May-25
1	Chapter Activities General Fund	\$20,892.12	\$20,493.76
2	Navajo Nation General Fund	\$70,987.74	\$60,540.42
3	Land Claims Trust Fund	\$7,088.78	\$6,202.40
8	Supplemental Youth Funds	\$33,647.79	\$33,647.79
9	Housing Discretionary Funds	\$63,750.47	\$63,750.47
10	LGA Grant Fund	\$27,189.38	\$26,715.58
12	Chapter Official Stipend Fund	\$10,411.83	\$6,911.83
13	Scholarship Claims Fund	\$1,350.00	\$1,350.00
14	Scholarship Claims Fund	\$255.50	\$255.50
15	PEP Funds	\$146,689.13	\$144,490.29
16	Veterans Funds	\$6,104.57	\$6,045.51
17	Emergency Funds	\$45,878.81	\$45,878.81
21	Personal Lapse Fund	\$827.49	\$827.49
23	NN Sales Tax Funds	\$22,908.25	\$22,507.02
24	NN Supplemental \$100K	\$15,782.51	\$15,782.51
25	NN CIP \$180K	\$0.00	\$0.00
27	Capital Project Fund	\$2,241.84	\$2,241.84
29	LGA Trust Fund	\$0.00	\$0.00
34	Agriculture	\$20.31	\$20.31
40	Unhealthy Food Tax Fund	\$110,043.50	\$109,893.03
		<b>\$586,070.02</b>	<b>\$567,554.56</b>