

COUNT CODE	FUND ACCOUNT NAME	Mar-25	Apr-25
1	Chapter Activities General Fund	\$20,697.84	\$20,892.12
2	Navajo Nation General Fund	\$86,301.53	\$70,987.74
3	Land Claims Trust Fund	\$7,451.90	\$7,088.78
8	Supplemental Youth Funds	\$33,647.79	\$33,647.79
9	Housing Discretionary Funds	\$63,750.47	\$63,750.47
10	LGA Grant Fund	\$30,831.70	\$27,189.38
12	Chapter Official Stipend Fund	\$14,236.83	\$10,411.83
13	Scholarship Claims Fund	\$1,350.00	\$1,350.00
14	Scholarship Claims Fund	\$255.50	\$255.50
15	PEP Funds	\$151,275.57	\$146,689.13
16	Veterans Funds	\$6,104.57	\$6,104.57
17	Emergency Funds	\$45,878.81	\$45,878.81
21	Personal Lapse Fund	\$831.83	\$827.49
23	NN Sales Tax Funds	\$23,557.51	\$22,908.25
24	NN Supplemental \$100K	\$18,190.30	\$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	\$110,037.12	\$110,043.50
		\$616,661.42	\$586,070.02