

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Feb-26	Mar-26
1	Chapter Activities General Fund	\$27,412.89	\$26,680.02
2	Navajo Nation General Fund	\$159,085.72	\$139,798.78
3	Land Claims Trust Fund	\$23,176.95	\$22,220.69
8	Supplemental Youth Funds	\$39,900.39	\$39,900.39
9	Housing Discretionary Funds	\$49,028.07	\$48,263.08
10	LGA Grant Fund	\$38,920.88	\$35,642.85
12	Chapter Official Stipend Fund	\$32,657.98	\$28,895.58
13	Scholarship Claims Fund	\$650.00	\$650.00
14	Scholarship Claims Fund	\$4,521.50	\$4,521.50
15	PEP Funds	\$228,079.43	\$217,786.18
16	Veterans Funds	\$14,634.93	\$14,634.93
17	Emergency Funds	\$45,848.79	\$17,661.52
21	Personal Lapse Fund	\$26,700.45	\$25,363.36
23	NN Sales Tax Funds	\$34,290.15	\$26,996.59
24	NN Supplemental \$100K	\$13,416.51	\$13,416.51
25	NN 180,000 CIP	\$8,782.00	\$8,782.00
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	\$138,148.27	\$137,488.29
51	NACP	\$18,037.67	\$17,137.67
		\$905,554.73	\$828,102.09