

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Mar-26	Apr-26
1	Chapter Activities General Fund	\$26,680.02	\$23,751.53
2	Navajo Nation General Fund	\$139,798.78	\$125,822.69
3	Land Claims Trust Fund	\$22,220.69	\$21,464.00
8	Supplemental Youth Funds	\$39,900.39	\$39,900.39
9	Housing Discretionary Funds	\$48,263.08	\$42,770.63
10	LGA Grant Fund	\$35,642.85	\$35,642.85
12	Chapter Official Stipend Fund	\$28,895.58	\$25,886.16
13	Scholarship Claims Fund	\$650.00	\$650.00
14	Scholarship Claims Fund	\$4,521.50	\$4,521.50
15	PEP Funds	\$217,786.18	\$211,106.99
16	Veterans Funds	\$14,634.93	\$14,634.93
17	Emergency Funds	\$17,661.52	\$17,661.52
21	Personal Lapse Fund	\$25,363.36	\$24,078.01
23	NN Sales Tax Funds	\$26,996.59	\$26,034.08
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	\$2.83
36	APRA Fund	\$0.00	\$0.00
40	Unhealthy Food Tax Fund	\$137,488.29	\$135,212.06
51	NACP	\$17,137.67	\$15,837.67
		\$828,102.09	\$789,418.19