

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Jun-26	Jul-26
1	Chapter Activities General Fund	\$23,750.40	\$22,502.15
2	Navajo Nation General Fund	\$97,740.02	\$83,763.92
3	Land Claims Trust Fund	\$17,720.55	\$15,950.69
8	Supplemental Youth Funds	\$25,286.50	\$2,615.69
9	Housing Discretionary Funds	\$41,672.63	\$36,648.83
10	LGA Grant Fund	\$35,642.85	\$35,642.85
12	Chapter Official Stipend Fund	\$19,081.68	\$16,573.43
13	Scholarship Claims Fund	\$650.00	\$650.00
14	Scholarship Claims Fund	\$4,521.50	\$4,521.50
15	PEP Funds	\$196,389.61	\$193,318.19
16	Veterans Funds	\$14,472.33	\$14,472.33
17	Emergency Funds	\$72,436.52	\$71,899.96
21	Personal Lapse Fund	\$21,254.77	\$20,557.25
23	NN Sales Tax Funds	\$88,780.01	\$85,069.40
24	NN Supplemental \$100K	\$7,884.15	\$7,884.15
25	NN 180,000 CIP	\$8,782.00	\$8,782.00
27	Capital Project Fund	\$2,241.84	\$2,241.84
34	Agriculture	\$2.83	\$2.83
36	APRA Fund	\$0.00	\$0.00
40	Unhealthy Food Tax Fund	\$126,861.43	\$108,389.54
51	NACA	\$7,570.01	\$3,266.32
		\$812,741.63	\$734,752.87