

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Apr-26	May-26
1	Chapter Activities General Fund	\$23,751.53	\$24,631.86
2	Navajo Nation General Fund	\$125,822.69	\$111,716.11
3	Land Claims Trust Fund	\$21,464.00	\$21,033.68
8	Supplemental Youth Funds	\$39,900.39	\$39,900.39
9	Housing Discretionary Funds	\$42,770.63	\$41,672.63
10	LGA Grant Fund	\$35,642.85	\$35,642.85
12	Chapter Official Stipend Fund	\$25,886.16	\$22,844.08
13	Scholarship Claims Fund	\$650.00	\$650.00
14	Scholarship Claims Fund	\$4,521.50	\$4,521.50
15	PEP Funds	\$211,106.99	\$203,920.04
16	Veterans Funds	\$14,634.93	\$14,561.69
17	Emergency Funds	\$17,661.52	\$72,436.52
21	Personal Lapse Fund	\$24,078.01	\$22,747.95
23	NN Sales Tax Funds	\$26,034.08	\$23,239.75
24	NN Supplemental \$100K	\$13,416.51	\$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	\$135,212.06	\$133,322.87
51	NACP	\$15,837.67	\$11,182.51
		\$789,418.19	\$802,935.25