

FUND ACCOUNT CODE	FUND ACCOUNT NAME	Jul-26	Aug-26
1	Chapter Activities General Fund	\$22,502.15	\$16,188.31
2	Navajo Nation General Fund	\$83,763.92	\$69,675.94
3	Land Claims Trust Fund	\$15,950.69	\$15,548.36
8	Supplemental Youth Funds	\$2,615.69	\$2,574.27
9	Housing Discretionary Funds	\$36,648.83	\$19,981.60
10	LGA Grant Fund	\$35,642.85	\$35,642.85
12	Chapter Official Stipend Fund	\$16,573.43	\$13,029.70
13	Scholarship Claims Fund	\$650.00	\$650.00
14	Scholarship Claims Fund	\$4,521.50	\$21.50
15	PEP Funds	\$193,318.19	\$190,738.48
16	Veterans Funds	\$14,472.33	\$14,403.10
17	Emergency Funds	\$71,899.96	\$61,866.53
21	Personal Lapse Fund	\$20,557.25	\$18,249.50
23	NN Sales Tax Funds	\$85,069.40	\$84,619.85
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
40	Unhealthy Food Tax Fund	\$108,389.54	\$109,035.05
51	NACA	\$3,266.32	\$1,269.32
		\$734,752.87	\$672,405.18