

STATE OF NEW MEXICO  
DEPARTMENT OF FINANCE AND ADMINISTRATION  
FINANCIAL CONTROL DIVISION  
REVERSIONS BY FUND/AGENCY  
FY19 REVERSIONS  
Through July 31, 2018

Operating Transfer #	SHARE FUND	SHARE AGCY	ACCOUNT DESCRIPTION	DATE	AMOUNT	FY
667190002	65200	66700	NM Environment Department	18-Jul	460.75	18
19OPR79504	20380	79500	Department of Homeland Security	18-Jul	2,533,072.55	18
<b>Total July 2017</b>					<b>2,533,533.30</b>	
<b>YTD Total</b>					<b>2,533,533.30</b>	
<b>Operating Reserve Fund</b>						
<b>Appropriation Contingency Reserve Fund</b>					<b>2,533,072.55</b>	
<b>Appropriation Account Fund</b>					<b>460.75</b>	
<b>YTD Total</b>					<b>2,533,533.30</b>	