

STATE LAND OFFICE
DISTRIBUTION OF ROYALTY REVENUES
FY 15 COMPARED WITH FY 14
FOR THE MONTH OF AUGUST 2013

BENEFICIARIES	BEGINNING BALANCE FY15	MONTH OF Aug-14	YEAR TO DATE FY15	BEGINNING BALANCE FY14	MONTH OF Aug-13	YEAR TO DATE FY14	FY15 OVER (UNDER) FY14
1. Common Schools	56,425,935.47	61,729,591.20	118,155,526.67	43,125,486.12	50,964,930.02	94,090,416.14	24,065,110.53
2. UNM	211,021.00	204,051.00	415,072.00	212,256.00	228,580.00	440,836.00	(25,764.00)
3. Saline Lands	96,875.00	174,390.00	271,265.00	99,572.00	64,484.00	164,056.00	107,209.00
4. NMSU	68,161.00	97,372.00	165,533.00	74,767.90	68,366.47	143,134.37	22,398.63
5. WNMU	9,274.00	7,447.00	16,721.00	8,293.00	6,931.00	15,224.00	1,497.00
6. NMHU	9,274.00	7,447.00	16,721.00	8,293.00	6,931.00	15,224.00	1,497.00
7. Northern NM School	9,304.00	7,472.00	16,776.00	8,319.00	6,953.00	15,272.00	1,504.00
8. ENMU	26,666.00	22,491.00	49,157.00	26,159.00	27,221.00	53,380.00	(4,223.00)
9. NM Inst. Of Min. & Tech.	46,423.00	71,099.00	117,522.00	55,226.00	69,917.00	125,143.00	(7,621.00)
10. NMMI	814,740.00	837,648.00	1,652,388.00	955,194.00	1,057,378.84	2,012,572.84	(360,184.84)
11. NM Boys School	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Miners Hospital	261,936.00	316,707.00	578,643.00	177,372.40	219,335.70	396,708.10	181,934.90
13. State Hospital	385,963.00	492,512.00	878,475.00	944,927.00	495,057.00	1,439,984.00	(561,509.00)
14. State Penitentiary	835,610.00	825,843.00	1,661,453.00	702,638.00	736,321.00	1,438,959.00	222,494.00
15. School for the Deaf	682,961.00	717,736.50	1,400,697.50	617,638.73	647,425.99	1,265,064.72	135,632.78
16. Sch. for Visually Hd.	682,963.00	717,740.50	1,400,703.50	617,641.72	647,427.99	1,265,069.71	135,633.79
17. C P & R	202,832.30	179,125.00	381,957.30	245,774.00	225,800.00	471,574.00	(89,616.70)
18. Water Reservoirs	241,747.00	246,195.00	487,942.00	251,843.00	241,522.00	493,365.00	(5,423.00)
19. Rio Grande Improve.	39,353.00	49,176.00	88,529.00	38,061.00	13,740.00	51,801.00	36,728.00
20. Public Buildings	518,858.00	400,951.00	919,809.00	1,469,280.00	677,803.00	2,147,083.00	(1,227,274.00)
21. Carrie Tingley Hospital	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22. State Park Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total	61,569,896.77	67,104,994.20	128,674,890.97	49,638,741.87	56,406,125.01	106,044,866.88	22,630,024.09