

STATE LAND OFFICE
DISTRIBUTION OF ROYALTY REVENUES
FY 15 COMPARED WITH FY 14
FOR THE MONTH OF DECEMBER 2014

BENEFICIARIES	BEGINNING BALANCE FY15	MONTH OF Dec-14	YEAR TO DATE FY15	BEGINNING BALANCE FY14	MONTH OF Dec-13	YEAR TO DATE FY14	FY15 OVER (UNDER) FY14
1. Common Schools	311,958,557.03	48,638,786.45	360,597,343.48	253,766,902.77	62,148,696.06	315,915,598.83	44,681,744.65
2. UNM	1,052,217.90	163,981.00	1,216,198.90	1,099,429.00	217,038.00	1,316,467.00	(100,268.10)
3. Saline Lands	515,109.00	66,046.00	581,155.00	464,403.00	82,164.00	546,567.00	34,588.00
4. NMSU	477,173.20	62,415.00	539,588.20	386,538.37	67,586.00	454,124.37	85,463.83
5. WNMU	39,801.00	8,152.00	47,953.00	37,603.00	8,773.00	46,376.00	1,577.00
6. NMHU	39,801.00	8,152.00	47,953.00	37,603.00	8,773.00	46,376.00	1,577.00
7. Northern NM School	39,930.00	8,177.00	48,107.00	37,719.00	8,799.00	46,518.00	1,589.00
8. ENMU	120,698.00	2,159.00	122,857.00	120,600.00	24,691.00	145,291.00	(22,434.00)
9. NM Inst. Of Min. & Tech.	332,116.00	41,375.00	373,491.00	299,175.00	46,460.00	345,635.00	27,856.00
10. NMMI	4,741,463.05	800,366.00	5,541,829.05	5,383,696.52	1,415,819.00	6,799,515.52	(1,257,686.47)
11. NM Boys School	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Miners Hospital	1,275,090.00	204,475.00	1,479,565.00	1,262,739.10	232,301.00	1,495,040.10	(15,475.10)
13. State Hospital	4,066,547.90	802,478.30	4,869,026.20	3,306,116.00	1,183,569.00	4,489,685.00	379,341.20
14. State Penitentiary	3,829,526.00	951,235.00	4,780,761.00	3,954,627.00	849,911.00	4,804,538.00	(23,777.00)
15. School for the Deaf	3,558,510.44	566,767.00	4,125,277.44	3,409,831.15	932,751.92	4,342,583.07	(217,305.63)
16. Sch. for Visually Hd.	3,558,528.44	566,771.00	4,125,299.44	3,409,847.13	932,756.91	4,342,604.04	(217,304.60)
17. C P & R	904,731.98	167,668.00	1,072,399.98	1,262,486.38	214,693.00	1,477,179.38	(404,779.40)
18. Water Reservoirs	1,143,148.00	111,598.00	1,254,746.00	1,472,578.00	196,940.00	1,669,518.00	(414,772.00)
19. Rio Grande Improve.	193,566.00	42,106.00	235,672.00	135,739.00	11,863.00	147,602.00	88,070.00
20. Public Buildings	2,546,414.00	471,664.00	3,018,078.00	3,658,481.00	511,465.00	4,169,946.00	(1,151,868.00)
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	340,392,928.94	53,684,371.75	394,077,300.69	283,506,114.42	69,095,049.89	352,601,164.31	41,476,136.38