

STATE LAND OFFICE
DISTRIBUTION OF ROYALTY REVENUES
FY 15 COMPARED WITH FY 14
FOR THE MONTH OF JANUARY 2015

BENEFICIARIES	BEGINNING BALANCE FY15	MONTH OF Jan-15	YEAR TO DATE FY15	BEGINNING BALANCE FY14	MONTH OF Jan-14	YEAR TO DATE FY14	FY15 OVER (UNDER) FY14
1. Common Schools	360,597,343.48	53,211,295.90	413,808,639.38	315,915,598.83	58,312,907.74	374,228,506.57	39,580,132.81
2. UNM	1,216,198.90	1,266,778.39	2,482,977.29	1,316,467.00	226,308.00	1,542,775.00	940,202.29
3. Saline Lands	581,155.00	75,811.00	656,966.00	546,567.00	86,474.00	633,041.00	23,925.00
4. NMSU	539,588.20	61,496.80	601,085.00	454,124.37	66,321.00	520,445.37	80,639.63
5. WNMU	47,953.00	5,730.00	53,683.00	46,376.00	6,151.00	52,527.00	1,156.00
6. NMHU	47,953.00	5,730.00	53,683.00	46,376.00	6,151.00	52,527.00	1,156.00
7. Northern NM School	48,107.00	5,746.00	53,853.00	46,518.00	6,171.00	52,689.00	1,164.00
8. ENMU	122,857.00	8,350.00	131,207.00	145,291.00	30,555.00	175,846.00	(44,639.00)
9. NM Inst. Of Min. & Tech.	373,491.00	69,417.00	442,908.00	345,635.00	62,694.00	408,329.00	34,579.00
10. NMMI	5,541,829.05	870,315.00	6,412,144.05	6,799,515.52	1,242,116.02	8,041,631.54	(1,629,487.49)
11. NM Boys School	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Miners Hospital	1,479,565.00	271,906.00	1,751,471.00	1,495,040.10	219,176.00	1,714,216.10	37,254.90
13. State Hospital	4,869,026.20	841,071.50	5,710,097.70	4,489,685.00	2,032,205.00	6,521,890.00	(811,792.30)
14. State Penitentiary	4,780,761.00	732,810.00	5,513,571.00	4,804,538.00	822,585.00	5,627,123.00	(113,552.00)
15. School for the Deaf	4,125,277.44	568,702.00	4,693,979.44	4,342,583.07	782,975.72	5,125,558.79	(431,579.35)
16. Sch. for Visually Hd.	4,125,299.44	568,705.00	4,694,004.44	4,342,604.04	782,981.71	5,125,585.75	(431,581.31)
17. C P & R	1,072,399.98	160,394.45	1,232,794.43	1,477,179.38	205,755.58	1,682,934.96	(450,140.53)
18. Water Reservoirs	1,254,746.00	137,752.00	1,392,498.00	1,669,518.00	206,730.00	1,876,248.00	(483,750.00)
19. Rio Grande Improve.	235,672.00	22,684.00	258,356.00	147,602.00	14,735.00	162,337.00	96,019.00
20. Public Buildings	3,018,078.00	471,109.00	3,489,187.00	4,169,946.00	577,182.00	4,747,128.00	(1,257,941.00)
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	394,077,300.69	59,355,804.04	453,433,104.73	352,601,164.31	65,690,174.77	418,291,339.08	35,141,765.55