

STATE LAND OFFICE  
DISTRIBUTION OF RENTAL 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	17,081,653.07	3,498,111.69	20,579,764.76	19,376,618.22	6,174,862.30	25,551,480.52	(4,971,715.76)
2. UNM	607,208.96	72,886.58	680,095.54	468,141.62	26,060.75	494,202.37	185,893.17
3. Saline Lands	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. NMSU	151,818.51	33,291.01	185,109.52	190,343.31	36,014.56	226,357.87	(41,248.35)
5. WNMU	41,039.87	7,272.52	48,312.39	42,233.69	0.00	42,233.69	6,078.70
6. NMHU	41,198.65	7,272.64	48,471.29	42,471.81	0.00	42,471.81	5,999.48
7. Northern NM School	24,327.61	7,282.41	31,610.02	23,121.18	0.00	23,121.18	8,488.84
8. ENMU	50,693.41	1,518.33	52,211.74	150,714.96	0.00	150,714.96	(98,503.22)
9. NM Inst. Of Min. & Tech.	681,842.27	211,551.49	893,393.76	279,928.85	7,784.91	287,713.76	605,680.00
10. NMMI	258,544.44	9,847.56	268,392.00	205,787.63	60,818.16	266,605.79	1,786.21
11. NM Boys School	19,781.04	16.24	19,797.28	19,999.76	0.00	19,999.76	(202.48)
12. Miners Hospital	290,433.40	5,429.96	295,863.36	522,686.64	3,024.31	525,710.95	(229,847.59)
13. State Hospital	277,381.73	10,361.74	287,743.47	1,722,652.89	0.00	1,722,652.89	(1,434,909.42)
14. State Penitentiary	89,947.14	53,389.07	143,336.21	505,873.29	0.00	505,873.29	(362,537.08)
15. School for the Deaf	200,013.40	59,600.65	259,614.05	164,346.14	24,897.51	189,243.65	70,370.40
16. Sch. for Visually Hd.	205,670.24	59,647.41	265,317.65	176,413.86	35,676.26	212,090.12	53,227.53
17. C P & R	267,968.46	7,545.07	275,513.53	241,380.44	171.98	241,552.42	33,961.11
18. Water Reservoirs	223,891.31	7,405.47	231,296.78	364,729.57	14,698.95	379,428.52	(148,131.74)
19. Rio Grande Improve.	38,720.48	1,660.84	40,381.32	77,133.92	0.00	77,133.92	(36,752.60)
20. Public Buildings	863,964.96	6,137.31	870,102.27	156,914.75	0.00	156,914.75	713,187.52
21. Carrie Tingley Hospital	6,576.45	4,840.15	11,416.60	8,285.41	3,545.36	11,830.77	(414.17)
22. State Park Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total	21,422,675.40	4,065,068.14	25,487,743.54	24,739,777.94	6,387,555.05	31,127,332.99	(5,639,589.45)
Land Maintenance	13,413,969.94	2,500,950.00	15,914,919.94	7,766,884.00	3,642,383.00	11,409,267.00	4,505,652.94
Total	34,836,645.34	6,566,018.14	41,402,663.48	32,506,661.94	10,029,938.05	42,536,599.99	(1,133,936.51)