

STATE LAND OFFICE
DISTRIBUTION OF RENTAL REVENUES
FY 15 COMPARED WITH FY 14
FOR THE MONTH OF NOVEMBER 2014

BENEFICIARIES	BEGINNING BALANCE FY15	MONTH OF Nov-14	YEAR TO DATE FY15	BEGINNING BALANCE FY14	MONTH OF Nov-13	YEAR TO DATE FY14	FY15 OVER (UNDER) FY14
1. Common Schools	16,048,681.50	1,032,971.57	17,081,653.07	18,068,669.80	1,307,948.42	19,376,618.22	(2,294,965.15)
2. UNM	565,381.75	41,827.21	607,208.96	422,290.55	45,851.07	468,141.62	139,067.34
3. Saline Lands	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. NMSU	148,026.95	3,791.56	151,818.51	184,021.15	6,322.16	190,343.31	(38,524.80)
5. WNMU	35,108.55	5,931.32	41,039.87	42,083.84	149.85	42,233.69	(1,193.82)
6. NMHU	35,264.33	5,934.32	41,198.65	42,327.30	144.51	42,471.81	(1,273.16)
7. Northern NM School	18,683.91	5,643.70	24,327.61	23,121.18	0.00	23,121.18	1,206.43
8. ENMU	49,403.46	1,289.95	50,693.41	150,714.96	0.00	150,714.96	(100,021.55)
9. NM Inst. Of Min. & Tech.	436,803.40	245,038.87	681,842.27	279,337.22	591.63	279,928.85	401,913.42
10. NMMI	221,861.29	36,683.15	258,544.44	132,157.60	73,630.03	205,787.63	52,756.81
11. NM Boys School	19,380.38	400.66	19,781.04	19,978.72	21.04	19,999.76	(218.72)
12. Miners Hospital	267,903.39	22,530.01	290,433.40	516,193.80	6,492.84	522,686.64	(232,253.24)
13. State Hospital	269,590.02	7,791.71	277,381.73	1,722,652.89	0.00	1,722,652.89	(1,445,271.16)
14. State Penitentiary	80,411.21	9,535.93	89,947.14	98,047.81	407,825.48	505,873.29	(415,926.15)
15. School for the Deaf	184,817.75	15,195.65	200,013.40	160,270.60	4,075.54	164,346.14	35,667.26
16. Sch. for Visually Hd.	190,360.48	15,309.76	205,670.24	172,143.93	4,269.93	176,413.86	29,256.38
17. C P & R	261,443.98	6,524.48	267,968.46	217,055.56	24,324.88	241,380.44	26,588.02
18. Water Reservoirs	213,233.49	10,657.82	223,891.31	281,467.80	83,261.77	364,729.57	(140,838.26)
19. Rio Grande Improve.	37,924.38	796.10	38,720.48	48,992.28	28,141.64	77,133.92	(38,413.44)
20. Public Buildings	841,823.69	22,141.27	863,964.96	107,460.03	49,454.72	156,914.75	707,050.21
21. Carrie Tingley Hospital	6,447.46	128.99	6,576.45	8,285.41	0.00	8,285.41	(1,708.96)
22. State Park Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total	19,932,551.37	1,490,124.03	21,422,675.40	22,697,272.43	2,042,505.51	24,739,777.94	(3,317,102.54)
Land Maintenance	13,092,285.86	321,684.08	13,413,969.94	6,466,302.00	1,300,582.00	7,766,884.00	5,647,085.94
Total	33,024,837.23	1,811,808.11	34,836,645.34	29,163,574.43	3,343,087.51	32,506,661.94	2,329,983.40