

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

BENEFICIARIES	BEGINNING BALANCE FY15	MONTH OF Oct-14	YEAR TO DATE FY15	BEGINNING BALANCE FY14	MONTH OF Oct-13	YEAR TO DATE FY14	FY15 OVER (UNDER) FY14
1. Common Schools	13,566,748.81	2,481,932.69	16,048,681.50	15,541,615.56	2,527,054.24	18,068,669.80	(2,019,988.30)
2. UNM	531,436.50	33,945.25	565,381.75	211,514.51	210,776.04	422,290.55	143,091.20
3. Saline Lands	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. NMSU	119,605.17	28,421.78	148,026.95	163,867.75	20,153.40	184,021.15	(35,994.20)
5. WNMU	31,129.01	3,979.54	35,108.55	38,625.75	3,458.09	42,083.84	(6,975.29)
6. NMHU	31,270.81	3,993.52	35,264.33	38,880.82	3,446.48	42,327.30	(7,062.97)
7. Northern NM School	17,842.14	841.77	18,683.91	20,601.85	2,519.33	23,121.18	(4,437.27)
8. ENMU	38,124.68	11,278.78	49,403.46	144,674.87	6,040.09	150,714.96	(101,311.50)
9. NM Inst. Of Min. & Tech.	225,591.45	211,211.95	436,803.40	272,845.08	6,492.14	279,337.22	157,466.18
10. NMIMI	146,363.68	75,497.61	221,861.29	120,126.50	12,031.10	132,157.60	89,703.69
11. NM Boys School	18,405.49	974.89	19,380.38	19,732.01	246.71	19,978.72	(598.34)
12. Miners Hospital	267,903.39	0.00	267,903.39	251,801.30	264,392.50	516,193.80	(248,290.41)
13. State Hospital	248,582.55	21,007.47	269,590.02	1,722,652.89	0.00	1,722,652.89	(1,453,062.87)
14. State Penitentiary	64,573.64	15,837.57	80,411.21	90,652.18	7,395.63	98,047.81	(17,636.60)
15. School for the Deaf	176,632.73	8,185.02	184,817.75	111,402.55	48,868.05	160,270.60	24,547.15
16. Sch. for Visually Hd.	181,056.83	9,303.65	190,360.48	121,165.46	50,978.47	172,143.93	18,216.55
17. C P & R	249,983.60	11,460.38	261,443.98	62,967.37	154,088.19	217,055.56	44,388.42
18. Water Reservoirs	169,762.39	43,471.10	213,233.49	237,253.73	44,214.07	281,467.80	(68,234.31)
19. Rio Grande Improve.	37,754.52	169.86	37,924.38	45,701.10	3,291.18	48,992.28	(11,067.90)
20. Public Buildings	830,811.98	11,011.71	841,823.69	82,588.83	24,871.20	107,460.03	734,363.66
21. Carrie Tingley Hospital	6,447.46	0.00	6,447.46	7,431.90	853.51	8,285.41	(1,837.95)
22. State Park Commission	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sub-Total	16,960,026.83	2,972,524.54	19,932,551.37	19,306,102.01	3,391,170.42	22,697,272.43	(2,764,721.06)
Land Maintenance	10,939,264.86	2,153,021.00	13,092,285.86	4,379,460.00	2,086,842.00	6,466,302.00	6,625,983.86
Total	27,899,291.69	5,125,545.54	33,024,837.23	23,685,562.01	5,478,012.42	29,163,574.43	3,861,262.80