

**State of New Mexico
Public School Operating Budget
Reimbursement Summary**

Budget Year: 2025-2026 Entity: El Camino Real Academy Fund: <ALL>

Budget Name	Reimb. Name	Fund	Fund Name	Period From	Period To	Submit Date	Address line	Bank Last 4	Status	YTD Expenditures	Total Request	Approved Amount	Voucher #	Amount Paid	DatePaid	Warrant #
El Camino Real Academy 2025-2026	001-069-2526-24101-0001	24101	Title I Part A - ESEA	7/1/2025	11/12/2025	11/20/2025	3713 Isleta Blvd SW	3139	Paid By DFA	\$29,456.26	\$29,456.26	\$29,456.26		\$29,456.26	12/4/2025	0002704859
El Camino Real Academy 2025-2026	001-069-2526-24101-0002	24101	Title I Part A - ESEA	11/13/2025	12/31/2025	1/28/2026	3713 Isleta Blvd SW	3139	Paid By DFA	\$58,873.34	\$29,417.08	\$29,417.08		\$29,417.08	2/5/2026	0002717851
El Camino Real Academy 2025-2026	001-069-2526-24101-0003	24101	Title I Part A - ESEA	1/1/2026	2/15/2026	2/19/2026	3713 Isleta Blvd SW	3139	Paid By DFA	\$83,058.65	\$24,185.31	\$24,185.31		\$24,185.31	2/26/2026	0002722549
El Camino Real Academy 2025-2026	001-069-2526-24106-0001	24106	Entitlement IDEA-B	7/1/2025	9/19/2025	9/25/2025	3713 Isleta Blvd SW	3139	Paid By DFA	\$10,888.69	\$10,888.69	\$10,888.69		\$10,888.69	10/2/2025	0002689589
El Camino Real Academy 2025-2026	001-069-2526-24106-0002	24106	Entitlement IDEA-B	9/20/2025	11/12/2025	11/20/2025	3713 Isleta Blvd SW	3139	Paid By DFA	\$24,682.44	\$13,793.75	\$13,793.75		\$13,793.75	12/18/2025	0002708569
El Camino Real Academy 2025-2026	001-069-2526-24106-0003	24106	Entitlement IDEA-B	11/13/2025	12/31/2025	1/28/2026	3713 Isleta Blvd SW	3139	Paid By DFA	\$37,766.47	\$13,084.03	\$13,084.03		\$13,084.03	2/12/2026	0002718361
El Camino Real Academy 2025-2026	001-069-2526-24106-0004	24106	Entitlement IDEA-B	1/1/2026	2/15/2026	2/19/2026	3713 Isleta Blvd SW	3139	DFM Approved	\$47,727.13	\$9,960.66	\$9,960.66				
El Camino Real Academy 2025-2026	001-069-2526-24154-0001	24154	Teacher/Principal Training & Recruiting	7/1/2025	12/31/2025	1/28/2026	3713 Isleta Blvd SW	3139	Paid By DFA	\$8,467.40	\$8,467.40	\$8,467.40		\$8,467.40	2/5/2026	0002717865
El Camino Real Academy 2025-2026	001-069-2526-27502-0001	27502	Career Technical Education Program (Pilot)	7/1/2025	1/26/2026	1/28/2026	3713 Isleta Blvd SW	3139	RfR Disapproved	\$3,032.00	\$0.00			\$0.00		
El Camino Real Academy 2025-2026	001-069-2526-31400-0001	31400	Special Capital Outlay-State	7/1/2025	2/15/2026		3713 Isleta Blvd SW		RfR Created	\$0.00	\$0.00					
										\$142,285.18	\$139,253.18	\$139,253.18		\$129,292.52		