

Campus Site Name	Campus Site Number	Location Number	Name	Street 1
MAIN CAMPUS	1	195902-13533-1A	MAIN EDUCATION BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1B	TECHNOLOGY BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1C	GYMNASIUM BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1D	AGRICULTURE SHOP	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1E	PRESS BOX	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1G	FOOTBALL CONCESSIONS/STORAGE	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1I	AEP BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1J	RESTROOM BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1K	FOOTBALL STORAGE BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1L	TENNIS STORAGE BUILDING	608 WEST 1ST STREET
MAIN CAMPUS	1	195902-13533-1M	STORAGE PORTABLE	608 WEST 1ST STREET
MAIN CAMPUS	1	24409	LAND IMPROVEMENT	608 WEST 1ST STREET
TEACHERAGE #1	2	195902-13534-2A	RESIDENTIAL HOUSE	106 EAST SAN ANGELO
TEACHERAGE #4	3	195902-14638-3B	RESIDENTIAL HOUSE #1	108 NORTH EL PASO STREET
TEACHERAGE #4	3	195902-14639-3C	RESIDENTIAL HOUSE #2	110 NORTH EL PASO STREET
TEACHERAGE #8	4	195902-14633-4A	TEACHERAGE #8	101 NORTH DALLAS STREET
TEACHERAGE #8	4	195902-14633-4B	STORAGE SHED #1	101 NORTH DALLAS STREET
TEACHERAGE #8	4	195902-14636-4C	TEACHERAGE #9	105 NORTH DALLAS STREET
TEACHERAGE #8	4	195902-14636-4D	STORAGE SHED #2	105 NORTH DALLAS STREET
TEACHERAGE #8	4	195902-14636-4E	STORAGE SHED #3	105 NORTH DALLAS STREET
TEACHERAGE #8	4	24410	LAND IMPROVEMENT	105 NORTH DALLAS STREET
TEACHERAGE #7	5	195902-14641-5A	RESIDENTIAL HOUSE	211 SOUTH EL PASO STREET
TEACHERAGE #7	5	195902-14641-5C	STORAGE BUILDING	211 SOUTH EL PASO STREET
TEACHERAGE #7	5	24411	LAND IMPROVEMENT	211 SOUTH EL PASO STREET
PRINCIPAL'S TEAC	6	195902-14637-6A	RESIDENTIAL HOUSE	107 NORTH EL PASO STREET
PRINCIPAL'S TEAC	6	24412	TEACHERAGE #4	109 NORTH EL PASO STREET
PRINCIPAL'S TEAC	6	24413	TEACHERAGE #5	111 NORTH EL PASO STREET
PRINCIPAL'S TEAC	6	24414	LAND IMPROVEMENT	107 NORTH EL PASO STREET
TOYAH STREET TE	7	195902-14651-7A	RESIDENTIAL HOUSE #1	706 TOYAH STREET
TOYAH STREET TE	7	195902-14651-7B	RESIDENTIAL HOUSE #2	708 TOYAH STREET
TEACHERAGE #9	8	24415	TEACHERAGE #1	114 NORTH EL PASO STREET
TEACHERAGE #9	8	24416	TEACHERAGE #2	112 NORTH EL PASO STREET
TEACHERAGE #9	8	24417	TEACHERAGE #3	110 NORTH EL PASO STREET

104-105 N EL PASO	10	26676	TEACHERAGE #1 - 104 N EL PASO	104 N EL PASO
104-105 N EL PASO	10	26677	TEACHERAGE #2 - 104 N EL PASO	104 N EL PASO
104-105 N EL PASO	10	26678	TEACHERAGE #3 - 105 N EL PASO	105 N EL PASO
104-105 N EL PASO	10	26679	TEACHERAGE #4 - 104 N EL PASO	104 N EL PASO
104-105 N EL PASO	10	26680	TEACHERAGE #5 - 105 N EL PASO	105 N EL PASO
MAIN CAMPUS	1	195902-13533-1H	BUS GARAGE/STORAGE	608 WEST 1ST STREET
BALMORHEA ISD B	9	25898	NEW MAIN BUILDING	403 S SAN ANGELO STREET

Building TIV	Contents TIV	Land Improvement	Combined TIV	Contribution
\$12,525,000.00	\$1,548,000.00	\$0.00	\$14,073,000.00	\$31,407.00
\$2,000,000.00	\$393,000.00	\$0.00	\$2,393,000.00	\$5,744.00
\$3,607,000.00	\$126,000.00	\$0.00	\$3,733,000.00	\$8,876.00
\$1,147,000.00	\$206,000.00	\$0.00	\$1,353,000.00	\$3,258.00
\$131,000.00	\$1,000.00	\$0.00	\$132,000.00	\$322.00
\$35,000.00	\$7,000.00	\$0.00	\$42,000.00	\$102.00
\$139,000.00	\$20,000.00	\$0.00	\$159,000.00	\$387.00
\$85,000.00	\$3,000.00	\$0.00	\$88,000.00	\$214.00
\$105,000.00	\$20,000.00	\$0.00	\$125,000.00	\$304.00
\$8,000.00	\$1,000.00	\$0.00	\$9,000.00	\$22.00
\$83,000.00	\$14,000.00	\$0.00	\$97,000.00	\$237.00
\$0.00	\$0.00	\$1,241,000.00	\$1,241,000.00	\$2,995.00
\$134,000.00	\$2,000.00	\$0.00	\$136,000.00	\$331.00
\$130,000.00	\$3,000.00	\$0.00	\$133,000.00	\$323.00
\$130,000.00	\$3,000.00	\$0.00	\$133,000.00	\$323.00
\$205,000.00	\$3,000.00	\$0.00	\$208,000.00	\$507.00
\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$4.00
\$140,000.00	\$3,000.00	\$0.00	\$143,000.00	\$348.00
\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$4.00
\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$22.00
\$0.00	\$0.00	\$14,000.00	\$14,000.00	\$33.00
\$134,000.00	\$2,000.00	\$0.00	\$136,000.00	\$331.00
\$27,000.00	\$0.00	\$0.00	\$27,000.00	\$66.00
\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$15.00
\$97,000.00	\$2,000.00	\$0.00	\$99,000.00	\$241.00
\$181,000.00	\$2,000.00	\$0.00	\$183,000.00	\$445.00
\$181,000.00	\$2,000.00	\$0.00	\$183,000.00	\$445.00
\$0.00	\$0.00	\$4,000.00	\$4,000.00	\$10.00
\$137,000.00	\$2,000.00	\$0.00	\$139,000.00	\$338.00
\$134,000.00	\$2,000.00	\$0.00	\$136,000.00	\$331.00
\$181,000.00	\$2,000.00	\$0.00	\$183,000.00	\$445.00
\$181,000.00	\$2,000.00	\$0.00	\$183,000.00	\$445.00
\$181,000.00	\$2,000.00	\$0.00	\$183,000.00	\$445.00

Old school area

\$53,868.00

\$58,000.00	\$2,000.00	\$0.00	\$60,000.00	\$146.00	
\$58,000.00	\$2,000.00	\$0.00	\$60,000.00	\$146.00	
\$58,000.00	\$2,000.00	\$0.00	\$60,000.00	\$146.00	
\$58,000.00	\$2,000.00	\$0.00	\$60,000.00	\$146.00	Teacher Housing
\$58,000.00	\$2,000.00	\$0.00	\$60,000.00	\$146.00	\$6,182.00
\$97,000.00	\$21,000.00	\$0.00	\$118,000.00	\$287.00	
\$60,873,000.00	\$6,187,000.00	\$0.00	\$67,060,000.00	\$125,553.00	
\$185,890.00					All but New and Bus Barn
					\$60,050.00