

<b>CURRENT YEAR BUILDING DEPRECIATION AS OF JUNE 30, 2011</b>		
(if building is not listed, please contact Shelia Fisher at 515-8808 for assistance)		
		<b>2011</b>
<b>Building #</b>	<b>Building Name</b>	<b>Depreciation</b>
0003	HOLLADAY HALL	8,895.64
0004	ALUMNI BUILDING	65,855.50
0006	PRIMROSE HALL	274.09
0008	PEELE HALL	110,800.32
0010	WATAUGA RESIDENCE HALL	40,276.22
0011	BROOKS HALL	11,919.96
0011A	KAMPHOEFNER HALL	72,772.88
0012	GOLD RESIDENCE HALL	84,116.32
0013	WELCH RESIDENCE HALL	84,648.95
0015	SYME RESIDENCE HALL	106,451.59
0018	LEAZAR HALL	184,944.71
0021	NORTH RESIDENCE HALL	92,667.43
0022	TOMPKINS HALL	28,638.93
0023	WINSTON HALL	88,749.51
0024	POE HALL	40,602.97
0025	CALDWELL HALL	136,020.36
0028	FIELD HOUSE	1,674.29
0029	YARBROUGH DRIVE POWER PLANT	65,087.04
0029B	CHILLED WTR CENTRAL PLANT	636,484.00
0030	LANG & COMPTR LAB	6,258.59
0032A	SAS HALL (MATH & STATISTICS)	1,134,622.40
0033	PARK SHOPS	589,808.44
0034	PAGE HALL	25,137.59
0036	1911 BUILDING	272,154.24
0038	DANIELS HALL	364,592.33
0039	RIDDICK ENGINEERING LABS	976,900.26
0040	MANN HALL	44,200.09
0042	BURLINGTON ENGINEERING LABS	76,643.61
0043	WITHERS HALL	208,985.00
0045	RICKS HALL	14,531.79
0046	PATTERSON HALL	14,482.92
0047	DH HILL LIBRARY	452,132.42
0047A	ERDAHL CLOYD WING-HILL LIBRARY	47,511.71
0048	HILLSBOROUGH BUILDING	13,188.89
0049A	2806 HILLSBOROUGH ST-BLDG A	3,589.07
0050	POLK HALL	657,135.15
0051	BROUGHTON HALL	8,126.42
0053	BUREAU OF MINES	604.87
0054	DABNEY HALL	194,783.88
0055	COX HALL	82,610.37
0056	HARRELSON HALL	33,600.35
0058	JORDAN HALL	603,911.71
0058A	JORDAN HALL ADDITION	215,899.42
0060	PARKING DECK (DAN ALLEN DR)	185,309.27
0062	WILLIAMS HALL	282,641.57
0063	STUDENT HEALTH	81,814.54
0063A	CENTRAL CAMPUS PAY LOT BOOTH	0.00
0065	MAIN DISTRIBUTION FRAME	4,052.67
0067	GARDNER HALL	20,880.60
0067A	BOSTIAN HALL	188.95
0067B	THOMAS HALL	724,386.57
0068	SCOTT HALL	216,822.59
0069	KILGORE HALL	7,382.47
0070	PHYTOTRON	27,954.34

Building #	Building Name	2011
		Depreciation
0072	BIOLOGICAL RESOURCE CENTER	183,076.99
0075	DAVID CLARK LABS	696,335.74
0076	MARYE ANN FOX TEACHING LAB	446,145.87
0077	FIRST YR COLLEGE COMMONS	146,785.42
0078	NELSON HALL	313,488.09
0080	TURNER HOUSE	540.00
0081	WITHERSPOON STUDENT CENTER	79,345.18
0082	FOUNTAIN DINING HALL	59,230.46
0083	WEST DUNN BUILDING	1,480.72
0084	SULLIVAN RESIDENCE HALL	112,229.92
0086	CATES AVENUE STEAM PLANT	356,428.66
0087	LEE RESIDENCE HALL	128,927.38
0088	BRAGAW RESIDENCE HALL	261,588.79
0090	HARRIS HALL	15,100.33
0090A	PULLEN HALL	30,425.07
0091	TUCKER RESIDENCE HALL	97,151.92
0092	OWEN RESIDENCE HALL	96,226.28
0093	CARROLL RESIDENCE HALL	54,628.58
0094	METCALF RESIDENCE HALL	65,862.90
0095	BOWEN RESIDENCE HALL	44,774.99
0096	TURLINGTON RESIDENCE HALL	64,312.76
0097	ALEXANDER RESIDENCE HALL	59,872.72
0098	NCSU BOOKSTORE	1,906.65
0099	PARKING DECK	270,088.29
0100	REYNOLDS COLISEUM	312,302.17
0101	CARMICHAEL GYMNASIUM	381,124.48
0102	TALLEY STUDENT CENTER	135,139.06
0103	CASE ATHLETIC CENTER	14,416.74
0104	PRICE MUSIC CENTER	6,675.74
0105	THOMPSON THEATRE	641,308.45
0106	CLARK HALL	274,357.64
0107	BECTON RESIDENCE HALL	22,453.39
0108	BERRY RESIDENCE HALL	21,457.78
0109	BAGWELL RESIDENCE HALL	27,822.13
0111	WEISIGER-BROWN ATHLETICS FACIL	106,182.96
0113	BILTMORE HALL (AND ROBERTSON)	16,861.71
0113B	PULP AND PAPER LAB	97,562.87
0114	HODGES WOOD PRODUCTS	32,134.36
0114A	HODGES WOOD PRODUCTS STOR	142.00
0115	PAUL DERR TRACK & SOCCER FIELD	168,158.94
0117	D S WEAVER LABS	16,752.95
0117A	WEAVER LAB ADMINISTRATIVE BLDG	491.57
0118	GRINNELLS LAB	97,987.19
0120	SCHAUB FOOD SCIENCE BUILDING	306,052.92
0121	ADMINISTRATIVE SERVICES II	33,898.37
0122	ADMINISTRATIVE SERVICES I	50,792.86
0123	LIBRARY SATELITTE SHELVING	25,147.46
0126	MOTOR POOL FACILITY	3,394.11
0128	BUTLER COMMUNICATIONS BLDG	52,644.21
0129	MCKIMMON EXTENSION ED CENTER	83,375.55
0131	CREATIVE SERVICES BLDG	3,938.85
0132	JOYNER VISITOR CTR	107,700.61
0133	DON E ELLIS BLDG	36,346.05
0134	REPRODUCTIVE PHYSIOLOGY LAB	1,455.69
0135	CARTER-FINLEY STAD PRESS BOX	834,163.67
0141	KAPPA SIGMA 1	3,298.91

Building #	Building Name	2011
		Depreciation
0142	KAPPA ALPHA 2	2,513.11
0143	PHI KAPPA TAU 3	19,233.73
0144	SIGMA ALPHA MU 4	27,328.87
0145	SIGMA CHI 5	2,513.11
0146	PI KAPPA PHI 6	3,133.11
0147	SIGMA PHI EPSILON 7	19,233.69
0148	LAMBDA CHI ALPHA 8	19,801.06
0151	SIGMA ALPHA EPSILON 11	2,513.07
0152	TAU KAPPA EPSILON 12	8,841.09
0163	PFIESTERIA RESEARCH LAB	3,245.58
0169A	APPLIED ENERGY LAB I	844.73
0172D	Unit 2 Greenhouse D	26,204.29
0172E	Unit 2 Greenhouse E	26,204.29
0172F	Unit 2 Mech Bldg	2,496.00
0173	HEADHOUSE - UNIT 3	55,028.21
0174	HEADHOUSE - UNIT 4	49,820.15
0242	SOLAR HOUSE	1,886.88
0250A	FLEX LAB BLDG	145,632.98
0300A	CVM RESEARCH BLDG	674,162.32
0301	MAIN VET SCHOOL	1,214,213.67
0305	TEACHING ANIMAL UNIT	674.47
0307	VET SCHOOL UNIT 1 (FINGER BARN 1)	20,726.88
0308	VET SCHOOL UNIT 2 (FINGER BARN 2)	20,726.88
0309	VET SCHOOL UNIT 3 (FINGER BARN 3)	21,169.13
0310	VET SCHOOL UNIT 4 (FINGER BARN 4)	22,714.73
0311	VET SCHOOL UNIT 5	22,221.90
0315	MILKING PARLOR	3,529.38
0320	GESTATION BREEDING HOUSE - CVM	1,370.71
0328	LEONARD BLDG STORAGE CVM	2,697.81
0340	WOODCHUCK FACILITY	6,558.19
0346	CVM- OYSTER RESEARCH FACILITY	1,533.90
0411	GREENHOUSE UFL 411	182.50
0412	GREENHOUSE UFL 412	182.50
0413	GREENHOUSE UFL 413	182.50
0414	GREENHOUSE UFL 414	182.50
0415	GREENHOUSE UFL 415	182.50
0416	GREENHOUSE UFL 416	182.50
0417	GREENHOUSE UFL 417	182.50
0418	GREENHOUSE UFL 418	182.50
0420	GREENHOUSE UFL 420	155.00
0421	GREENHOUSE UFL 421	155.00
0422	GREENHOUSE UFL 422	155.00
0423	GREENHOUSE UFL 423	155.00
0424	GREENHOUSE UFL 424	155.00
0435	GREENHOUSE # 435	616.73
0439	HORTICULTURE STORAGE UFL 439	694.80
0444	Horticulture Headhouse	9,152.01
0444A	Hort. Greenhouse A	33,053.13
0444B	Hort. Greenhouse B	33,053.13
0446	Ruby McSwain Educ Ctr	62,445.18
0446A	Arboretum-HFL Supp Bldg	7,225.25
0446B	Arboretum-Zone 8 House	8,062.98
0446C	Arboretum-Support Office Bldg	6,856.41
0449A	516 BRICKHAVEN DRIVE`	39,031.76
0475	EQUINE TRAINING FACILITY	9,661.29
0614	ENTOMOLOGY LAB UFL 614	3,487.32

		2011
Building #	Building Name	Depreciation
0700	COLLEGE OF TEXTILES	542,239.72
0710	PARTNERS II	257,069.00
0710A	RESEARCH GREENHOUSE	11,623.86
0712	TOXICOLOGY BUILDING	271,132.27
0713	PARTNERS III BUILDING	430,641.41
0720A	EGRC (MONTEITH ENG RCH CENTER)	447,210.36
0720C	CONSTRUCTED FACILITIES LAB	469,940.09
0730	RESEARCH I	133,874.94
0731	RESEARCH II	139,288.34
0733	RESEARCH III	104,508.16
0734	RESEARCH IV	141,375.80
0762A	BTEC	1,363,586.50
0775	PARTNERS I	488,219.17
0781A	CORPORATE RESEARCH CENTER I	131,962.03
0782A	ENGINEERING BUILDING I (COEI)	698,592.78
0782B	ENGINEERING BLDG II	849,617.03
0782C	ENGINEERING BLDG III	1,365,062.16
0792B	FRIDAY INSTITUTE	151,396.47
0810Y	TURF FIELD LAB	2,846.24
0813Z	FEED MILL BLDG UFL 2118	1,555.57
0814W	Waste Treatment Research	4,949.45
0815	WASTE MANAGEMENT FACILITY	2,243.46
0815A	APWMC COMPOSTING UFL#224	967.14
0815B	Fish Barn	0.00
0815E	Feed Mill Educ Unit	89,843.10
0815F	Beef Educ Unit	22,933.11
0815R	SWINE BLDG	82,021.09