

SCHEDULE OF PHYSICAL INVENTORY (BY ACCOUNTING STAFF) FOR UNIVERSITY OWNED ASSETS OVER \$5,000

Building #	Building Name	Grant building	Physical inventory year	
000	Various non-campus sites	G	1	
	WMU Punta Gorda			
	Argonne Lab, Ill - PHYSICSARG	G		
	Berkley Lab, CA - PHYSICS1	G		
	Bucknell - BUCKNELL	G		
	Business Tech Reseach Park - BTRBRCC			
	Cycloctron Lab, MSU- PHYSICS	G		
	James Stevenson Center - CE MUSKEG			
	Lake Michigan College - CE BENTONHB			
	Metro Detroit - CEMETROD			
	Northwest Michigan Univ Center - CE TRAVRSE			
	Stanford (SLAC) - PHYSICS2SLA	G		
	Union Cabaret - UNIONCABRE			
	Verndale Office Park - CE LANSING			
007	Vandercook Hall		1	
008	Spindler Hall		1	
011	Upholstery Shop		1	
019	Montague House		1	
021	Physical Plant	G	1	
036	Wood Hall	G	1	
044	Kohrman Hall	G	1	
047	Moore Hall	G	1	
049	Student Recreation Center	G	1	
058	Ellsworth Hall	G	1	
064	South Pump House		1	
076	North Pump House		1	
078	Aviation Facility Classrm		1	
091	Howard Strip Mall		1	
107	Haenicke Hall	G	1	
114	Chemistry Building	G	1	
141	Activity Therapy Building		1	
145	Health and Human Services	G	1	
180	Administration and Flight Operation		1	
181	Aviation Education Center	G	1	
182	Aircraft Maintenance Labs and Hangar	G	1	
183	Simulated Flight Building		1	
184	Fleet Maintenance and Line Service	G	1	
	<i>*Physical inventory year 1 corresponds to fiscal years ending in: 2021, 2025, 2029, 2033, 2037</i>			
	<i>*Grant items physically inventoried in fiscal years ending in: 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039</i>			
Departmental confirmation of assets will be requested in non-physical inventory years				

Questions or concerns? Please call Accounting Services-Facilities and Debt Planning at (269) 387-2437

Updated 7/23/19

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Building #	Building Name	Grant building	Physical inventory year	
001	Heritage Hall		2	
002	Beam Power Plant		2	
009	Oakland Recital Hall		2	
010	Walwood Hall / Union		2	
024	Lee Honors College		2	
028E	Ernest Burnham Hall		2	
028F	Burnham Dining Service		2	
028S	Smith Burnham Hall		2	
033	Oakland Residence		2	
035	Trimpe Building		2	
040	Miller Auditorium		2	
045	Davis Hall		2	
046	Davis Dining Service - Bistro 3		2	
048	Zimmerman Hall		2	
051	Public Safety (511 Monroe)		2	
067	Friedmann Hall		2	
069	Knauss Hall		2	
071 (A-D)	GV3: Harrison, Eldridge, Stinson, Fox Hall		2	
072 (A-D)	GV2: Eicher, Harvey, LeFevre, Garneau Hall		2	
073 (A-D)	GV1: Hadley, Ackley, Britton, Shilling Hall		2	
074	French Hall		2	
080	Parking Structure Number 1		2	
081	Parking Structure Number 2		2	
082	Dorothy U. Dalton Fine Arts		2	
084	Fetzer Business Development		2	
085	Gilmore House		2	
088	Parking Service Bldg		2	
093	Presidents Residence		2	
116	Richmond Center (RCVA)		2	
118	South Kohrman Hall		2	
140	Ernest Wilbur Building		2	
174	Valley Dining Center		2	
211	West Hills		2	
215	Energy Resource Center		2	
	Arcadia Flats		2	
<i>*Physical inventory year 2 corresponds to fiscal years ending in: 2022, 2026, 2030, 2034, 2038, 2042</i>				
<i>*Grants items physically inventoried in fiscal years ending in: 2022, 2024, 2026, 2028, 2030, 2032, 2034, 2036, 2038, 2040, 2042</i>				
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Building #	Building Name	Grant building	inventory year	
006	Seelye Athletic Facility		3	
013	Telecommunications Bldg - Antennas		3	
015	Waldo Stadium		3	
015A	John Gill Pressbox		3	
015B	Bill Brown Alumni Center		3	
016	Robert J. Bobb Stadium		3	
022	Campus Services Building	G	3	
023	Salt / Sand Dome		3	
041	Gilmore Theatre Complex	G	3	
050	Kanley Track Building		3	
056	Rood Hall	G	3	
057	Everett Tower	G	3	
059	Bernhard Center	G	3	
062	University Arena (Read Field House)		3	
068	Dunbar Hall	G	3	
089	Office for Sustainability	G	3	
094	G. R. Regional Center		3	
095	Kendall Center		3	
096	? / Beltline	G	3	
130A	Gibbs House - Parkview Farm		3	
130C	Garage - Parkview Farm		3	
189	WMUK Transmitter	G	3	
207	MGRRE Core Lab	G	3	
212	Paper Coating Pilot Plant	G	3	
214	Floyd Hall	G	3	
216	CEAS East Parking Deck		3	
217	CEAS West Parking Deck		3	
	New Student Union		3	
	<i>*Physical inventory year 3 corresponds to fiscal years ending in: 2023, 2027, 2031, 2035, 2039, 2043</i>			
	<i>*Grant items physically inventoried in fiscal years ending in: 2021, 2023, 2025, 2027, 2029, 2031, 2033, 2035, 2037, 2039, 2041, 2043</i>			
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Building #	Building Name	Grant building	Physical inventory year	
017	WMU School of Medicine Clinics		4	
029	University Computing Center		4	
030D	Draper Hall		4	
030F	Draper Dining Service		4	
030S	Siedschlag Hall		4	
031	Kanley Chapel		4	
032	Seibert Administration Building		4	
037 A-Q	Elmwood Apartments (A-Q)		4	
042	Brown Hall		4	
043	Sprau Tower		4	
052B	Stadium Drive Apts., B		4	
053	Lawson Ice Arena		4	
055	Sindecuse Health Center		4	
060	Henry Hall		4	
060A	Henry Hall Annex		4	
061	Waldo Library		4	
066 R-X	Goldsworth Valley Apts., R, S ,T, U, W, X		4	
077	Fauce Student Services		4	
083	Schneider Hall		4	
086	Woodlawn Place		4	
090	Welborn Printing Management		4	
138	Sangren Hall		4	
149	Zhang Legacy Collections Center		4	
165	Western Heights East		4	
175	Western Heights West		4	
301	Western View (1051/1053/1055) Knollwood Ave		4	
302	Western View (1125/1127/1129) Knollwood Ave		4	
303	Western View (2404/2406/2408) Western Ave		4	
304	Western View (1201/1203/1205/1207) Knollwood		4	
305	Western View (1210/1212/1214/1216) Knollwood		4	
306	Western View (1042/1044/1046) Knollwood		4	
307	Western View Community Center		4	
<i>*Physical inventory year 4 corresponds to fiscal years ending in: 2020, 2024, 2028, 2032, 2036, 2040</i>				
<i>*Grant items physically inventoried in fiscal years ending in: 2022, 2024, 2026, 2028, 2030, 2032, 2034, 2036, 2038, 2040, 2042</i>				
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