

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

