

Fixed Asset Register

All Capitalized Assets (2024) — Total Cost: 875,782.47

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Quality Testing Station CMM	Equipment	2018-02-20	145,712.90	3,698.82	7.00	20,287.73	120,035.74	20,287.73
AST-0002	Monitor Arms Dual Mount x15	Furniture & Fixtures	2022-05-23	2,022.84	186.26	7.00	262.37	437.28	388.99
AST-0003	SonicWall TZ670 Firewall	Computer Hardware	2019-10-05	3,656.68	283.11	3.00	1,124.52	3,373.57	0.00
AST-0004	Ultrasonic Cleaning Station	Equipment	2023-03-21	16,101.48	1,258.94	7.00	2,120.36	1,766.97	2,120.36
AST-0005	Hydraulic Press – 50 Ton	Equipment	2017-02-02	85,949.44	9,794.80	7.00	10,879.23	75,248.01	1,299.33
AST-0006	Dell PowerEdge R750 Server	Computer Hardware	2015-04-14	58,849.42	7,055.88	3.00	17,264.51	51,793.54	0.00
AST-0007	KVM Switch 16-Port Rack	Computer Hardware	2019-01-02	1,480.52	87.40	3.00	464.37	1,393.12	0.00
AST-0008	Raritan PDU Intelligent	Computer Hardware	2024-10-04	5,600.63	592.66	3.00	1,669.32	0.00	417.33
AST-0009	Dodge Grand Caravan Delivery	Vehicles	2023-01-06	32,412.10	1,498.90	5.00	6,182.64	6,182.64	6,182.64
AST-0010	Dell OptiPlex 7010 x12	Computer Hardware	2017-01-21	11,694.18	171.56	3.00	3,840.87	11,522.62	0.00
AST-0011	Brother MFC Printer x4	Computer Hardware	2018-01-17	3,488.66	296.05	3.00	1,064.20	3,192.61	0.00
AST-0012	Overhead Crane 2 Ton Bridge	Equipment	2014-04-06	34,962.99	3,560.54	7.00	4,486.06	31,402.45	0.00
AST-0013	Overhead Crane 2 Ton Bridge	Equipment	2023-02-06	61,985.39	5,008.45	7.00	8,139.56	7,461.26	8,139.56
AST-0014	Generator 50kW Standby	Equipment	2024-01-09	45,242.73	4,978.90	7.00	5,751.98	0.00	5,751.98
AST-0015	Dell PowerEdge R750 Server	Computer Hardware	2021-05-12	63,193.56	131.92	3.00	21,020.55	56,054.80	7,006.84
AST-0016	Pallet Jack Powered Ride-On	Equipment	2024-12-07	8,580.36	431.05	7.00	1,164.19	0.00	97.02
AST-0017	Warehouse Pallet Rack	Leasehold Improvements	2017-04-05	37,261.38	63.24	15.00	2,479.88	16,739.19	2,479.88
AST-0018	Surface Grinder Precision	Equipment	2023-02-23	36,797.76	459.52	7.00	5,191.18	4,758.58	7,674.11
AST-0019	SonicWall TZ670 Firewall	Computer Hardware	2018-11-22	3,520.79	388.70	3.00	1,044.03	3,132.09	0.00
AST-0020	Dell EMC PowerStore 500T	Computer Hardware	2015-09-05	135,653.93	14,822.25	3.00	40,277.23	120,831.68	0.00
AST-0021	Overhead Crane 2 Ton Bridge	Equipment	2017-05-03	46,796.40	2,632.47	7.00	6,309.13	42,060.87	2,103.06
AST-0022	Label Printing Industrial	Equipment	2024-06-12	34,818.33	2,929.53	7.00	4,555.54	0.00	4,157.51