

Fixed Asset Register

All Capitalized Assets (2025) — Total Cost: 593,291.05

Asset ID	Description	Category	Acquisition Date	Cost	Salvage Value	Useful Life Yrs	Annual SL Rate	Accum Dep Prior	Booked Dep Year
AST-0001	Task Chairs Mesh Back x12	Furniture & Fixtures	2018-09-24	3,874.14	441.72	7.00	490.35	3,105.55	326.87
AST-0002	Brother MFC Printer x4	Computer Hardware	2021-05-25	2,170.49	99.57	3.00	690.31	2,070.92	0.00
AST-0003	Sit-Stand Desk Electric x4	Furniture & Fixtures	2024-08-28	2,846.18	240.57	7.00	372.23	155.10	372.23
AST-0004	Drill Press Heavy Duty Floor	Equipment	2020-06-27	2,902.38	208.04	7.00	384.91	1,764.17	384.91
AST-0005	Coat Rack/Umbrella Set	Furniture & Fixtures	2016-10-28	1,403.91	49.42	7.00	193.50	1,354.49	0.00
AST-0006	Honda CR-V Field Service	Vehicles	2023-05-06	30,607.95	401.96	5.00	6,041.20	10,068.67	6,152.07
AST-0007	Standing Desk Converters x8	Furniture & Fixtures	2015-03-12	5,782.08	81.54	7.00	814.36	5,700.54	0.00
AST-0008	HP DesignJet Plotter 36in	Computer Hardware	2022-04-15	9,407.31	886.81	3.00	2,840.17	7,810.47	710.03
AST-0009	Hydraulic Press – 50 Ton	Equipment	2020-06-22	57,328.04	2,538.70	7.00	7,827.05	35,873.98	7,827.05
AST-0010	Surface Grinder Precision	Equipment	2018-04-25	24,305.96	1,904.28	7.00	3,200.24	21,601.62	800.06
AST-0011	Sheet Metal Brake 10ft	Equipment	2016-02-25	24,991.28	741.80	7.00	3,464.21	24,249.48	0.00
AST-0012	Chevy Silverado 1500 Fleet	Vehicles	2022-08-11	53,245.87	1,018.52	5.00	10,445.47	25,243.22	10,445.47
AST-0013	Dell EMC PowerStore 500T	Computer Hardware	2015-04-11	152,053.01	15,720.26	3.00	45,444.25	136,332.75	0.00
AST-0014	Ultrasonic Cleaning Station	Equipment	2022-02-07	12,504.29	1,400.15	7.00	1,586.31	4,626.74	1,586.31
AST-0015	Dell OptiPlex 7010 x12	Computer Hardware	2023-08-28	17,244.91	802.98	3.00	5,480.64	7,764.24	4,326.58
AST-0016	Storage Credenza Lateral	Furniture & Fixtures	2015-08-28	1,599.86	50.38	7.00	221.35	1,549.48	0.00
AST-0017	Plumbing Overhaul 2nd Floor	Leasehold Improvements	2025-02-20	32,200.00	3,277.10	15.00	1,928.19	0.00	1,767.51
AST-0018	Artwork/Frames Office Decor	Furniture & Fixtures	2016-10-09	2,497.57	55.56	7.00	348.86	2,442.01	0.00
AST-0019	Dell PowerEdge R750 Server	Computer Hardware	2016-06-18	61,031.88	1,554.11	3.00	19,825.92	59,477.77	0.00
AST-0020	Ford E-Transit Electric Van	Vehicles	2022-07-01	54,154.96	723.70	5.00	10,686.25	26,715.62	14,630.75
AST-0021	Cisco Catalyst 9300 Switch	Computer Hardware	2022-06-10	29,440.12	2,545.57	3.00	8,964.85	23,159.20	3,735.35
AST-0022	Pallet Jack Powered Ride-On	Equipment	2017-07-01	11,698.86	140.38	7.00	1,651.21	11,558.48	0.00