

General Ledger

1750 Accumulated Depreciation · through 2026-08-31

1750 Accumulated Depreciation

| Date       | Memo                                            | Debit | Credit     | Balance     |
|------------|-------------------------------------------------|-------|------------|-------------|
| 2025-08-31 | Depreciation · Ford F-150 work truck (Aug 2025) |       | \$1,380.00 | \$1,380.00  |
| 2025-09-30 | Depreciation · Ford F-150 work truck (Sep 2025) |       | \$1,380.00 | \$2,760.00  |
| 2025-10-31 | Depreciation · Ford F-150 work truck (Oct 2025) |       | \$1,380.00 | \$4,140.00  |
| 2025-11-30 | Depreciation · Ford F-150 work truck (Nov 2025) |       | \$1,380.00 | \$5,520.00  |
| 2025-12-31 | Depreciation · Ford F-150 work truck (Dec 2025) |       | \$1,380.00 | \$6,900.00  |
| 2026-01-31 | Depreciation · Ford F-150 work truck (Jan 2026) |       | \$920.00   | \$7,820.00  |
| 2026-02-28 | Depreciation · Ford F-150 work truck (Feb 2026) |       | \$920.00   | \$8,740.00  |
| 2026-03-31 | Depreciation · Ford F-150 work truck (Mar 2026) |       | \$920.00   | \$9,660.00  |
| 2026-03-31 | Depreciation · MacBook Pro 16 (Mar 2026)        |       | \$3,200.00 | \$12,860.00 |
| 2026-04-30 | Depreciation · Ford F-150 work truck (Apr 2026) |       | \$920.00   | \$13,780.00 |
| 2026-05-31 | Depreciation · Ford F-150 work truck (May 2026) |       | \$920.00   | \$14,700.00 |
| 2026-06-30 | Depreciation · Ford F-150 work truck (Jun 2026) |       | \$920.00   | \$15,620.00 |
| 2026-06-30 | Depreciation · Bambu Lab X1C printer (Jun 2026) |       | \$1,499.00 | \$17,119.00 |
| 2026-07-31 | Depreciation · Ford F-150 work truck (Jul 2026) |       | \$920.00   | \$18,039.00 |
| 2026-08-31 | Depreciation · Ford F-150 work truck (Aug 2026) |       | \$920.00   | \$18,959.00 |