



# Roxsand



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## Accounting at L. G. Everist, Inc.

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L. G. Everist is a production-oriented company and behind the scenes is an accounting department determined to help make a difference. We have made good strides in the past year and have great plans for even more accounting and reporting enhancements that will make life easier for everyone. The following gives an idea of the activity and volume that we handle to support the company.

**Accounts Receivable** - When we sell aggregates, whether it is sand, gravel, rock, asphalt, or concrete, somebody must bill it. We process thousands of tickets a week to get hundreds of invoices out to our customers so we can get paid for the material we sell. Whether a truck crosses over a scale, railcars are loaded, concrete is poured, asphalt is laid, or tons are taken from a batch plant, all of these are tracked and billed out.

**Accounts Payable** - Keeping the business running smoothly requires that we purchase and pay for tools, heavy equipment, repair services, and property taxes just to name a few. All of which need to be paid for within terms, whether the purchase generates an invoice or is part of a lease we set up to pay on a schedule, they all need to be reviewed, processed, and paid. Our accounting team receives and processes well over a thousand invoices per month.

**Fixed Assets** - L. G. Everist is in an industry that requires heavy equipment such as loaders, haul trucks, and crushers to operate our business. Keeping track of fixed assets involves accounting terms such as depreciation, amortization, and suspense accounts.

**Financial Reporting** - Even though we only issue the income statement, balance sheet, or statements of cash flows monthly, we do provide and run other reports such as daily tons sold, AR aging's, and other such ad hoc reports. Getting accurate and useful information to decision makers within the company is crucial to running a successful and productive business.

**Taxes** - Everybody's favorite topic and one that is synonymous with accounting. Whether it be property, income, sales, use, excise, or payroll taxes, all of these are managed, tracked, and paid. Luckily, we have systems in place to track things like sales taxes from our invoices and receive notices for things such as property taxes. Taxes aren't going anywhere and can be a critical piece of making business decisions at any company. Fun Fact: We file over 30 city and state sales and use tax returns every month.

As we approach 150 years of services, it is amazing how much technology has changed. Pictured below are some of the technologies of the past once used at L. G. Everist. Personally, I am thankful we have computers to do all of our math and systems in place to keep track of our ledgers. L. G. Everist is a great company to work for and I look forward to the future.



Accounts receivable ledger once used by L. G. Everist's accounting.



Paymaster adding machine, used in Sioux City, Iowa ~ 1960s.



Alex Holmes with his wife Robyn and their son Robbie enjoying family time.

# Happy Birthday!

## April 27

Dale Bille - Summit  
Joseph Smith - Hawarden

## April 28

Andrew Crandall - Demarco

## April 29

Harry Dawson - Myrl & Roy's Fleet  
Loralee Polzin - Myrl & Roy's Asphalt  
Joshua Otten - Hawarden Cement  
Jared Otten - Hawarden Cement  
Cody Holmberg - Dell Rapids East

## April 30

Ryan Peyton - Dell Rapids West  
Linsey Linn - ACE Ready Mix

## May 2

Gregory Arnold - Sioux City Unload  
Marvin McKnelly - Myrl & Roy's Recycle

## May 3

Madisen Broesder - Nelson Recycle  
Misael Macedo Rios - 88th Transload

## Anniversary Milestones

### 10 Years - April 28

Donovan Merrow - Sioux City Unload

### 40 Years - May 2

Michael Roemen - Dell Rapids East

*Thank  
You!*



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