

ACCOUNTANT

Summary

Capable Accountant successful at managing multiple projects and consistently meeting deadlines under pressure. Extensive knowledge of accounting software and processes. I have 35 years of experience as an Accountant in industries including Public Accounting, Petrochemical/Research and Technology, Oil and Gas Services, Equestrian Farms, Manufacturing and Health Care.

Highlights

- Accounting Month-End
- Financial Analysis
- Variance Explanations
- Budgeting
- Fixed Asset
- Cost Reductions
- Outside Auditors
- SAP Power User
- Internal Auditors, Riyadh
- Core Process Review Team
- CI/Lean Basic Training-White Belt Certificate
- Loss Prevention Team/Auditor/Fire Warden
- Employee's Club Member

Accomplishments

Key Achievements:

- Protested property taxes and reduced property value by over \$2M saving the company more than \$200K in annual property taxes and saving the company more than \$21K in property tax consulting fees.
- Worked on Budget Committee for 2005 Budget.
- Spearheaded implementation of PB Views in the Accounting Department for all cost centers at SAI.
- Served as a SAP Power User in the Accounting Department.
- Served on the Core Process Review Team.

Experience

Company Name November 2014 to March 2015 Accountant

City , State

- Republic Services ~ due diligence work on a couple acquisitions.
- Balance sheet reconciliations for five divisions, various other miscellaneous reconciliations in various systems.

Company Name January 2011 to May 2014 Cost/Inventory Accountant

City , State

- Performed various functions in the Cost/Inventory Accounting department such as month-end close, setting up new and updating current SUC's, warehouse mapping, MAC mapping, CASS weekly import, Open Payables Account and Inventory reconciliations after month-end close.
- Process changes in January 2013 changing from SUC to AUC, analyzing costs weekly to verify reasonableness.
- Consolidation of Open Payables (Open P O Receipts) for Cost/Inventory Accounting Group.
- Occasionally help with fixed asset and inventory audits at various locations around the United States.
- Additional activities: CI White Belt, Loss Prevention Team, Fire Warden, Auditor and Employee's Club Member.

Company Name October 2008 to January 2011 Accountant II - Environmental Solutions Spare Parts HUB-Closed

City , State

- Performed all accounting functions for supply hub.
- Analyze financial reports and records, ensure accuracy and report any anomalies.
- Review and verify the accuracy of journal entries.
- Reconciliation of cycle/physical counts and management reports of the same.
- Provide reports for auditors.
- Serve as a resource for US Districts regarding cycle counts, in-transit reconciliation and any/all inventory issues.
- Processed all payables for purchase orders.
- This was a new facility so I also set-up all procedures for the accounting functions.
- Additional activities: Loss Prevention Team

Company Name March 2008 to October 2008 Fixed Asset Accountant

City , State

- Dagen Personnel ~ M-I SWACO ~ Appropriation Request reconciliations using Oracle, CETA and SAM software packages to reconcile CIP accounts in the Corporate Accounting Fixed Asset Group. Tracked all capital spending against approved capital requests. Coordinated fixed asset additions.

Company Name August 2007 to March 2008 Accountant

City , State

- **THE MERGIS GROUP** ~ Ultraflote-State Income Tax Returns, audit schedules including inventory, clean-up accounts receivable and accounts payable in their system as well as state sales tax and payroll taxes.
- **ACCOUNTEMP** ~ Wallis State Bank-filling in for an employee on medical leave doing month-end reports. ~ Houston Baptist University-reconciling student accounts with scholarship funds, processing payables and journal entries.

Company Name July 1998 to November 2006 Senior Accountant

City , State

- Prepared financial reports, developed budgets, and performed variance analysis in accordance with business plan for senior management including team/project leaders.
- Prepared financial reports that included development of monthly/annual financial schedules and budgets including cost center and project specific as well as inception-to-date.
- Oversee general accounting functions, including inter-company invoicing to Parent and other affiliates, AP for Technology Center, account reconciliation, and fixed assets.
- Responsible for all commercial insurance policies all of SAI.

Education

Ashford University 2017 Bachelor of Arts : Supply Chain Management City , State , USA

In Progress.

Scott Community College 02/80 Associate of Arts : Accounting Technology City , State , USA GPA: Graduated with Honors GPA: 3.51

Accounting over 40 credit hours and thirty-five years of progressive experience.

Skills

Computer Applications

- SAP Financial-Accounting Module
- SAP FI/CO Module
- SAP Asset Management Module
- PB Views/Six Sigma
- Lawson/InfoPro
- Oracle-GL/OPM/Payables/Fixed Assets
- BPCS
- COGNOS Upfront
- COGNOS PowerPlay
- Sam
- CETA
- MAS90/Best FAS
- MS Excel, Access, Word, PowerPoint
- Great Plains
- Platinum
- QuickBooks
- Peachtree
- SBT
- Libra
- Open Systems
- Various Others