

This roster previews a sample of candidates who are currently available

We offer Direct, Contract, or Contract-to-Hire options

Please call (614) 228-5192

Attention: Accounting Management

109678

Call: Richard Navarre

109675

Richard.Navarre@genp.com

· Background in banking and corporate accounting Strong automotive manufacturing accounting experience • Worked FT while completing degree in Acct. @ BGSU - 3.5GPA Monthly budget management, financial reporting, and owned close 2 years experience - journal entries, GL, and close process Managed fixed assets and inventory Strong Excel and versed in SAP Currently over system upgrades and ERP progress plan · Open to relocating to major markets Multi-facility consolidations. Call: Richard Navarre Asking: \$75,000 Call: Richard Navarre Asking: \$65,000 (614) 228-5192 Richard.Navarre@genp.com (614) 228-5192 Richard.Navarre@genp.com 109765 **Financial Investment Analyst** 109927 **Operations Accountant** • Darthmouth Graduate, Finance, and Economics SOX testing, compliance, and internal audit Investment analysis for non-profit and M&A services Oversee fixed assets for 300 locations, plus headquarters • Long-range strategic financial planning General Ledger management and journal entries • Upgraded and oversaw FP&A Software implementation Oracle and SAP experience

Accountant 100781

· Supports pricing with data-analytics and forecasting

AP/AR/Bookkeeping

Senior Staff Accountant

BS Accounting

Asking: \$85,000

(614) 228-5192

- QuickBooks, SAP, MS Dynamics
- Weekly check, ACH, and wire runs
- Reconciliations & discrepancy resolution

Asking: \$50,000 Call: Jack Varanese (614) 228-5192 <u>Jack.Varanese@genp.com</u>

Accounting Administrator

- Public Accounting Internship
- Accounts receivable and payable
- · Payroll audits and budgeting
- · Inventory management
- SAP, QuickBooks, UltraTax, Kronos

Asking: \$24/hr. Call: Jack Varanese (614) 228-5192 <u>Jack.Varanese@genp.com</u>

Staff Accountant 69367

- Month end close, journal entries, general ledger
- · Accounts Payable and Accounts Receivable
- Financial statement preparation and account reconciliations
- SAP, NetSuite, Excel
- B.S. Financial Economics

Asking: \$65,000 Call: Sarah Smeltz (614) 228-5192 Sarah.Smeltz@geegroup.com

Senior FP&A Specialist

Asking: \$75,000

(614) 228-5192

- Consolidation of actuals, budgets, forecasts and productivity tracking
- · Budgeting and Forecasting

Senior Accounting Professional

• In-depth compilations and analysis of financial data

Reconciliations, month end close, AR, & AP

- Productivity and Process Improvement
- Month end process management

Asking: \$100,000 Call: Jack Varanese (614) 228-5192 <u>Jack.Varanese@genp.com</u>

Shared Services Supervisor

- Prepare/review journal entries, bank reconciliations, payroll
- Processed corporate leases, consultants, toll payments monthly
- Expense reporting, company credit card reconciliations, AP/AR
- Initiated electronic payments for vendors- increased 60%
- Concur, SAP, Office 365, Oracle, Great Plains, Sarbanes-Oxley

Asking: \$80,000 Call: Sarah Smeltz (614) 228-5192 Sarah.Smeltz@geegroup.com

Senior Financial Analyst

73411

Call: Richard Navarre

34822

109906

Richard.Navarre@genp.com

107694

- Cut operating expenses by \$173K, Net effect F/Y \$2M within 14 centers
- P&L Management, Budgeting, Forecasting, Financial Statements
- Reduced operating costs 12%, part costs 11%, repetitive purchases 26%
- Cost Management, Cash Flows, Process Improvement, Project Mgmt.
- B.A Accounting, MBA, CMA, PM-Lean Process Certified, Green Belt

Asking: \$100,000 Call: Sarah Smeltz (614) 228-5192 Sarah.Smeltz@geegroup.com

Our office is available for you to interview qualified candidates free of distractions

GEE Group

88 E Broad Street Suite 1270

Columbus, OH 43215

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