SUNNI BIBLE

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PROFESSIONAL EXPERIENCE

Accounting Technician-DFAS Columbus

May 2015-Present

- receive/review accounting documents including all types of accounting transactions against obligated funds for multiple accounts
- validates, monitor, control and maintain accounting records and specialized ledgers to accurately record status of funds
- reconcile subsidiary ledgers to general ledgers that involve a variety of transactions generated by several different programs and types of funds and contain frequent and varies adjustments
- communicate with internal departments to coordinate account actions such as Finance Office, Contracts and Disbursements
- research complex accounting transactions and requests for establishment of additional accounting records
- research discrepancies between subsidiary ledgers and general ledgers and make necessary adjustments

Controller-Lower Lights Christian Health Center Oct 2013-May 2015

- · processed and pay all invoices in a timely manner
- received and deposited all organizational revenue
- performed annual 1099 reporting for vendors
- prepared journal entries for prepaid expenses, deferred revenue and payroll cash accounts
- assisted management with annual budgeting process administered and reviewed all financial plans
- overseen all accounts, ledgers and reporting systems ensuring compliance with appropriate General Acceptable Accounting Principles standards and regulatory requirements

Accounting Internship-Advance DD Care Jan 2013-Sept 2013

- prepared, analyzed and submitted payroll into Ohio Department of Developmental Disabilities website
- assisted in performing account reconciliations
- performed other accounting duties as necessary to meet the responsibilities of the position

Purchasing Agent (Temporary) Ashland Inc July 2009-Dec 2010

- kept information accessible by sorting and filing documents
- authorize payments for purchases y forwarding receiving documentation
- forwarded available inventory items by verifying stock; schedule delivers
- administered bidding process and contracts for vendor performance/ compliance with established limits
- verified purchase requisitions by comparing items requested to master list; clarifying unclear items, recommending alternatives

EDUCATION

FRANKLIN UNIVERSITY
Bachelor's Degree (Double Major)
Human Resources &
Business Management

COLUMBUS STATE
Associates Degree
Accounting

COLUMBUS STATE
Associates Degree
Travel/Tourism Hospitality Mgmt.

LEADERSHIP

Sigma Beta Delta International Honor Society

Student Affiliation of Ohio Society of CPA's

Treasurer at local Rec Center CRC Board

KEY SKILLS

MS Office
Critical Thinker
Problem Solver
Leadership Skills
Collaboration Skills
Time Management Skills
Outstanding Communicator

REFERENCES AVAILAVBLE UPON REQUEST