

JASON TIGHE

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SOFTWARE ENGINEER

A software engineer with a background in accounting and information systems, skilled at tackling complex problems using quick wit and a calm mentality. Passionate about growth and creativity with experience in accounting and information systems. Approach each project with a well rounded and fresh perspective.

SKILLS

Javascript - Python - SQL - Vue - React - ThreeJS - Svelte - Express - Node.js - Django - MongoDB - MySQL - PostgreSQL

EDUCATION

B.S. Management Information Systems | ROWAN UNIVERSITY

Glassboro, NJ

B.S. Accounting | ROWAN UNIVERSITY

Software Engineering Immersive Bootcamp | GENERAL ASSEMBLY

TECHNICAL PROJECT EXPERIENCE

Qube: personal app in progress that combines React and ThreeJS to develop a new way to share & market yourself.

Funk!: a social-media app used to express the users thoughts and experiences anonymously through posts

CovidTRKR: a web-app that allows a user to record their symptoms as well as use the google api to locate the nearest facility

EXPERIENCE

CovidTRKR

Remote

Team Lead

August 2021 – October 2021

- Collaborated and organized team stand-ups alongside the UX team.
- Integrated Google Api and Places Library to search for nearby specified types of locations
- Connected and tested successfully React components to the back end server and database.
- Directed and supported the team with front end and UI styling.
- Analyzed and updated code to better streamline a coherent product.

Marketsmith Inc.

Cedar Knolls, NJ

Accounting Associate

January 2021 – Current

- Prepared and tracked monthly retainer and prebill.
- Reconciled and closed campaigns in a timely fashion.
- Generated and analyzed payable and receivable aging reports to maintain an accurate record of accounts.
- Applied cash according to the previous week's payment batch.
- Accurately reconciled and reported on credit card expenditures on a monthly basis.

Commonbond

New York, NY

Staff Accountant

January 2019 – February 2020

- Developed and designed disbursement reconciliation used to identify control weakness and control process.
- Accurately making month end accrual journal entries for AR activity
- Generate pivot table for Daily Transaction Report, then review for unforeseen activity.
- Accurately reconcile bank activity on a daily basis.
- Update Final Disbursement Reports to verify outstanding checks and re-disbursements for borrowers who have refinanced
- n docs through Retool and AWS, review for accuracy, and send loan documents for
- sales through FTP, submit any errors using JIRA to the tech team.
- Used NetSuite to generate invoices for clients and referral partners
- Record any funds received that may be a refund or reimbursement for the borrower into a tracker.
- Put together a report to alert the servicer to update borrowers accounts accordingly and submit a bug report and update any cards on the Kanban board.

