# NIKE ONAYEMI, CPA, CGMA, MBA

1103 Harvard lane, Allen, Texas 75002

## Cell: 469-360-9100

## Email: [NikeCPA1@hotmail.com](mailto:NikeCPA1@hotmail.com)

**PROFESSIONAL LICENSES:**

**Certified Public Accountant – Texas #082746**

**Certified Public Accountant – New Mexico #5451 (inactive)**

**EDUCATION:**

Texas A & M Univ., Commerce, Texas

## MBA – Management; BA – Accounting; BSc. - Agricultural Economics

Laramie County Community College, Cheyenne, Wyoming

## Associate of Arts

**PROFESSIONAL CAREER EXPERIENCE:**

NIKE ONAYEMI CPA INC 12/2012 – Present

## TAX / ACCOUNTING MANAGER

* Implementation of QuickBooks Enterprise and ran parallel between two accounting systems
* System conversion of Quickbooks software including setup through monthly financial statemen
* Compiled Income Statements, Balance Sheet and Cash flow statements monthly/quarterly
* Prepared monthly analyses of financial result of operations
* Provided historical and projected financial information
* Responsible for month end close and financial reporting process
* Prepared financial analyses and key performance indicator reports
* Prepared recurring payroll including federal, Sales & Use tax reports

METHODIST DALLAS HEALTH SYSTEM 04/2012 – 10/2012

## DIRECTOR HOSPITAL ACCOUNTING

* Healthcare Accounting for acute care medical hospital with over 100 cost centers
* Co-ordinated accounting / billing 3rd party Long Term Acute Care (LTAC) and Hospice
* Managed team of financial accountants publish internal financial package for management
* Analyzed month-end operating results with Vice President Finance
* Prepared monthly/ quarterly variance explanations for management and board of directors
* Managed overall month-end close process for entire hospital
* Working knowledge of Meditech client server and the B/AR system/module
* Prepared and posted all standard, accruals and recurring journal entries to General Ledger
* Responsible for annual Zero-Based budgets and reconciliation to Corporate consolidation
* Analyzed and prepared outline of lease/ purchased services contracts
* Responsible for coordinating and gathering data for annual Medicare cost reports
* Responsible for coordinating annual external audits and all tax returns
* Provided ongoing financial analysis to non-financial management teams

PRESBYTERIAN COMMUNITIES & SERVICES 05/2011 – 04/2012

## SENIOR ACCOUNTANT

* Healthcare Accounting experience for both skilled Nursing and Hospice facilities
* Reviews and post accounting staff entries of Accounts payable batches to General ledger
* Reviews / initials all check disbursements by Accounts Payable department on a weekly basis
* Gathers data for year-end audits and annual tax returns
* Prepare journal entries, reconcile/analyze balance sheet accounts monthly for operations
* Responsible for closing accounting cycles and distributing financials to upper management
* Responsible for reconciling consolidated bank accounts, Texas Sales & Use Tax returns and reconciliation/posting of credit card inter-company transactions per statements monthly
* Prepared, examined, and analyzed accounting records and financial statements for completeness
* Reconciled ADP Payroll Summary, PTO Accrual and 401K accounts per pay cycles

## SOFTWARE SKILLS:

Experience with computerized accounting software i.e. QuickBooks, Peachtree, Vertex, Lacerte, ProSystem fx, Lawson, Oracle 11i, People Soft Financials, Meditech, McKesson and Business Objects.

Proficient knowledge of Microsoft Office products including (Excel, Word, Power Point & Outlook) with advanced knowledge in Excel including pivot tables and “V” / “H” look-ups