Kynadi Maricich

Accounts Payable Manager

Results-oriented Accounts Payable Manager with 5 years of experience effectively managing and streamlining payables processes for various organizations. Demonstrated success in reducing costs, enhancing productivity, and improving accuracy through system optimization and staff development. Adept at building and maintaining strong relationships with vendors and cross-functional teams, ensuring timely payments and efficient dispute resolution. Proven track record in implementing and monitoring internal controls to mitigate risks and ensure compliance with company policies and procedures. Excellent analytical, organizational, and communication skills contribute to the overall growth and success of the organization.

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123 Desert Breeze St, Las Vegas, Q NV 89148



Education

Bachelor of Science in Accounting at University of Nevada, Las Vegas

Sep 2014 - May 2018

Relevant Coursework: Financial Accounting, Managerial Accounting, Cost Accounting, Taxation, Auditing, Financial Analysis, Accounting Information Systems, Corporate Finance, Business Law, and Economics.

Links

linkedin.com/in/kynadimaricich

Skills QuickBooks Excel SAP Oracle NetSuite Data analysis Negotiation

Employment History

Accounts Payable Manager at Nevada Gold Mines, NV

Apr 2023 - Present

- Successfully reduced invoice processing time by 35% through the implementation of an automated accounts payable system, resulting in improved efficiency and accuracy for Nevada Gold Mines.
- Achieved a 20% reduction in late payment fees by implementing strict payment scheduling and monitoring procedures, saving the company \$50,000 annually in penalty costs.
- Streamlined vendor communications and negotiations, leading to an overall 15% reduction in costs and improved relationships with key suppliers, contributing to the financial stability and growth of Nevada Gold Mines in Nevada.

Accounts Payable Supervisor at Caesars Entertainment, NV Sep 2018 - Feb 2023

- Successfully reduced invoice processing time by 30% through the implementation of an automated approval system, leading to increased efficiency and accuracy in the Accounts Payable department.
- Managed a team of 10 AP specialists, resulting in a 15% increase in productivity and a 20% reduction in errors, leading to improved financial reporting and vendor relations.
- Implemented a comprehensive vendor reconciliation process, resolving over \$500,000 in discrepancies and improving overall vendor payment accuracy by 25%.

Certificates

Certified Accounts Payable Professional (CAPP)

Certified Public Accountant (CPA)

Jan 2020

Memberships