# Jennifer Owens

Payroll and Human Resources Supervisor - 6 Units

# Contact

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## Education

Mabank High School Trinity Valley Community College Sam Houston State University

# Key Skills

Marketing Project Management Fluent in Microsoft programs Budget Planning Profit and Loss Statements Communication and training Time management Goal oriented Problem-solving Hiring and Recruiting Payrolls - ADP Paycor -Onboarding Snagajob Talent Reef Human Resources and Labor Audits Supervised up to 200 employees

#### References

Jacob Borrego (325)370-3704 Greg DeBey (936)661-1753 Steve Hulce (919)302-1837

### Experience

## APRIL 2012 - PRESENT D.L. Rogers Franchise

HUMAN RESOURCES

- Recruiting strategies
- Oversee hiring process (in person, teams, skype, zoom)
- Administer background checks
- Onboarding using Snagajob, talentreef, and indeed platforms
- Insert I9s and E-Verify
- Ensure completion of WOTC documentation
- Implement training process to encourage position retention rates
- Handle employee relations issues from conflict resolution, performance improvements, appraisals, and fair disciplinary actions
- Submit worker comp claims and implement preventative measures
- Oversee unemployment claims and child support documentations
- Review benefit packages and discuss best options with staff
- Compliance and enforcement of employment laws
- Conduct monthly meetings
- Conduct exit interviews
- Ensure OSHA compliance
- Marketing strategies for positive community engagement and sales increases

ACCOUNTS RECEIVABLE ACCOUNTS PAYABLE BILLING COORDINATOR

- Ensure proper invoicing and payments to vendors
  - Receive and document proper W9s for vendors
- Strong excel skills to track invoicing
- Proper coding of invoices with excellent data entry skills
- Build and maintain strong relationships with vendors
- Oversee bank deposits and credit card reconciliation
- Able to work independently and manage time effectively
- PNL budget planning for locations ranging in sales of 1 million – 3.5 million
- Project EOM PNLs on strict deadlines

- Monitor General Ledgers daily and run reports PAYROLL SPECIALIST
  - Ensure accurate time tracking and deductions
  - Identify and resolve discrepancies prior to payroll submission
  - Train and support locations operating partners to improve accuracy
  - Approve or deny any PTO requests with detailed PTO hours earned excel sheet tracker
  - Implement and explain any PTO questions per franchise requirements to employees
  - Maintain compliance with internal policies and legal regulations
  - Oversee raises, promotions, demotions, and pay reductions
  - Run appropriate payroll documents after each payrun
  - Efficient with Paycor, ADP, and System 8 payroll companies