

Michael J. Brennan, CPA
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Education Western Illinois University; Macomb, Illinois
Bachelor of Science in Accounting – May 1984

Certifications Certified Public Accountant
Certified Timberline Software Consultant
Certified Axium Protrax Software Consultant

Experience A wide range of experience in the following:

Consulting Designed, installed, supported many accounting software conversions. Designed data flows, procedures, and policies to support a complete information system. Designed systems for allocating & distributing costs. Worked with a levels of staff and management in order to accomplish tasks in a productive, efficient, and timely manner.

Accounting Managed Accounts Payable, Accounts Receivable, Payroll, General Ledger, Job Cost, Treasury, Month-end Close, Billing and Financial Reporting.

Software **Extensive Experience:**
Timberline/Axium Project Software Seagate Crystal Reports
ACCPAC Accounting Software Microsoft Excel
Microsoft Access Visio Professional

Working Knowledge:
Primavera Expedition Primavera Suretrak

Employment/Consulting

2/2000 to Present Self Employed

Consultant – Currently working to build full-time consulting practice specializing in the construction and A&E industries. Services include: Implementations & Conversions, Reporting Solutions, Training,, Process Engineering, Policy & Procedures Documentation.

9/97 to 2/2000 The Bentley Company

Director – I was hired to facilitate the installation of an accounting and project management information system. This was my primary responsibility. In December 1997 I was also given the responsibilities of Controller. In this role I managed a staff of 11, implemented a new project accounting and information system, and I was responsible for the monthly close and financial reporting.

12/95 to 9/97 Lautze & Lautze Accountancy Corporation (CPA Firm)

Manager, IS Department – Designed, installed, and supported accounting & information systems. Provided needs analysis, engagement planning, and project management support. Designed and installed custom interfaces between front-end and back office accounting systems.