CAR SERVICE MAP



CENTRAL ACCOUNTING AND REPORTING ESTABLISHES POLICIES AND PROCEDURES FOR STATE FINANCIAL TRANSACTIONS AND EXECUTES THEM IN ACCORDANCE WITH STATE LAW, FEDERAL REGULATIONS AND GOVERNMENTAL ACCOUNTING AND REPORTING STANDARDS.

Level 1: Contact the OMES Service Desk by one of the methods below



Support Portal

Visit <u>servicedesk.ok.gov</u> to request services, report issues and review FAQs.



Email or phone support

Local: 405-521-2444, Toll-Free: 866-521-2444 ServiceDesk@omes.ok.gov



Chat support

servicedesk.ok.gov Select live chat and type speak with a live agent to start a session.

Statewide Accounting

Maintains state central accounting system in compliance with budgetary and financial laws/regulations; processes journal entries to state general ledger; reviews special account reconciliations; processes cash allocations.

Transaction Processing

Performs final transaction processing through the state accounting system; establishes reasonable assurance of claims compliance with state laws and regulations; reviews travel claims before certification to the state treasurer for payment; and provides oversight related to the accounts payable system.

Financial Reporting

Prepares the State of Oklahoma Annual Comprehensive Financial Report, used in analysis and decision-making by state management, creditors and others, as required by state law; maintains reporting information for all agencies, funds and component units included in the state reporting entity; and prepares the annual Schedule of Expenditures of Federal Awards.

Finance Center of Excellence

Provides support to agencies related to the state central accounting system including system implementations, testing, financials upgrades and daily production support; offers accounts receivable, billing, project costing, grants, contracts, asset management, accounts payable workflow and travel and expense services.

Statewide Accounting Manager Bethany Patterson

bethany.patterson@omes.ok.gov

Statewide Accounts Payable Manager Cathrine Huckabee

cathrine.huckabee@omes.ok.gov

Financial Reporting Manager Mike Lyons

mike.lyons@omes.ok.gov

Finance COE Manager Claudia Bounds

claudia.bounds@omes.ok.gov

Level 2: Contact department management using information listed above.

Level 3: Contact State Comptroller Felicia Clark

Felicia Clark · felicia.clark@omes.ok.gov

Level 4: Contact State CFO Aaron Morris

Aaron Morris · aaron.morris@omes.ok.gov