

# 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 [servicedesk.ok.gov](https://servicedesk.ok.gov) 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](mailto:ServiceDesk@omes.ok.gov)



### Chat support

[servicedesk.ok.gov](https://servicedesk.ok.gov) Select live chat and type **speak with a live agent** to start a session.

## Level 2: Contact department management using information listed below.

### 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.

**Statewide Accounting Manager  
Bethany Patterson**  
[bethany.patterson@omes.ok.gov](mailto:bethany.patterson@omes.ok.gov)

### 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.

**Statewide Accounts Payable Manager  
Cathrine Huckabee**  
[cathrine.huckabee@omes.ok.gov](mailto:cathrine.huckabee@omes.ok.gov)

### 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.

**Financial Reporting Manager  
Mike Lyons**  
[mike.lyons@omes.ok.gov](mailto:mike.lyons@omes.ok.gov)

### 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.

**Finance COE Manager  
Claudia Bounds**  
[claudia.bounds@omes.ok.gov](mailto:claudia.bounds@omes.ok.gov)

**Level 3: Contact State Comptroller Felicia Clark**  
[felicia.clark@omes.ok.gov](mailto:felicia.clark@omes.ok.gov)

**Level 4: Contact State CFO Aaron Morris**  
[aaron.morris@omes.ok.gov](mailto:aaron.morris@omes.ok.gov)