

CAR SERVICE MAP



Business Process Optimization Team
Share ideas for process improvements with this team.
Business Process Optimization Team Chief Administrative Officer
Lauren Kelliher · 405-522-8085 · lauren.kelliher@omes.ok.gov

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 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; and is responsible for centralized payroll withholding, reporting and issuance of year-end tax forms.

Statewide Accounting Manager
Bethany Patterson
bethany.patterson@omes.ok.gov
405-521-6289

Transaction Processing

Performs final transaction processing through the state accounting system; establishes reasonable assurance of claims compliance with state laws and regulations; reviews all travel claims before certification to the state treasurer for payment; and provides oversight related to the accounts payable system, including statewide administration of the P-card program.

Statewide Accounts Payable Manager
Cathrine Huckabee
cathrine.huckabee@omes.ok.gov
405-521-6180

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
Roy Garcia
roy.garcia@omes.ok.gov
405-409-2103

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
405-522-4973

Level 2: Contact department management using information listed above.

FOR FURTHER
ASSISTANCE,
CONTACT YOUR
OMES ACCOUNT
MANAGER

Level 3: Contact State Comptroller Felicia Clark

Felicia Clark · felicia.clark@omes.ok.gov · 405-717-8865

Level 4: Contact State CFO John Laws

John Laws · john.laws@omes.ok.gov