

**Office of the Comptroller  
Contact List**

Name	Job Title	Contact Info	Job Responsibilities
Russ Kerdolff	Comptroller	AC 605 (859)572-6455 <a href="mailto:kerdolff@nku.edu">kerdolff@nku.edu</a>	Department Head
Becky Bishop	Coordinator	AC 604 (858)572-6454 <a href="mailto:bishopr4@nku.edu">bishopr4@nku.edu</a>	Comptroller's schedule General department questions
Nile Jones	Secretary	AC 601 (859)572-5263 <a href="mailto:jonesn20@nku.edu">jonesn20@nku.edu</a>	Form distribution General department questions

**General Accounting**

Name	Job Title	Contact Info	Job Responsibilities
Karen Mefford	Associate Comptroller	AC 606 (859)572-6458 <a href="mailto:meffordk@nku.edu">meffordk@nku.edu</a>	Policy & Procedures All other general accounting questions
Angela Fulkerson	Accounting/Financial Reporting Manager	AC 601 (859)572-6008 <a href="mailto:fulkersona1@nku.edu">fulkersona1@nku.edu</a>	Financial reporting requests Interdepartmental bills Monthly Overhead charges
Holly Roenker	Senior Accountant	AC 607 (859)572-6459 <a href="mailto:roenkerh1@nku.edu">roenkerh1@nku.edu</a>	Bank reconciliations Expense Reimbursements
Tina Herald	Capital Asset Accounting Manager	AC 607 (859)572-6453 <a href="mailto:heraldt2@nku.edu">heraldt2@nku.edu</a>	Inventory Capital asset tracking Tagging new equipment Capital construction projects
Kim Sanders	Accountant	AC 601 (859)572-6020 <a href="mailto:sandersk@nku.edu">sandersk@nku.edu</a>	Recodes Property management billing Service department uploads

**Treasury/Budgetary Control**

Name	Job Title	Contact Info	Job Responsibilities
Thomas Barnett	Investments and Financial Reporting Systems Manager	AC 602 (859)572-6451 <a href="mailto:barnett@nku.edu">barnett@nku.edu</a>	Cost center reconciliation training Budget transfers Credit balances Salary encumbrances (PBC) Internal awards
Kyle Jacobson	Budget/Investment Officer	AC 602 (859)572-7657 <a href="mailto:jacobsonk@nku.edu">jacobsonk@nku.edu</a>	Budget transfers Credit balances Internal Awards

**Accounts Payable**

Name	Job Title	Contact Info	Job Responsibilities
	Accounts Payable Manager	AC 611 (859)572-6328	Invoice processing for purchase orders Vendor statement reconciliation Outstanding check issues Travel processing Parked vendor invoices Outstanding vendor issues Wire transfers Check and ACH transfers
Melody Sumner	Accounts Payable Specialist	AC 601 (858)572-5262 <a href="mailto:gormanm1@nku.edu">gormanm1@nku.edu</a>	Invoice processing for purchase orders Vendor statement reconciliation Outstanding check issues Check and ACH processing

Lisa Wolf	Accounts Payable Specialist	AC 601 (859)572-5261 <a href="mailto:wolfm1@nku.edu">wolfm1@nku.edu</a>	Travel Processing Parked vendor invoices Invoice processing for purchase orders Outstanding check issues Check and ACH processing
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### Post Awards Grant & Contracts

Name	Job Title	Contact Info	Responsibilities
Barb Smith	Director of Research Foundation Accounting/Grant Admin	AC 603 (859)572-6456 <a href="mailto:smithba@nku.edu">smithba@nku.edu</a>	Set up/maintain grant master data Approve all budget entries, journal entries, PR retro's, invoices/financial reports Meet with PI's Sub recipient monitoring F&A Tuition SAP grant enhancements
Lisa Burson	Grants and Contracts Manager	AC 601 (859)572-7619 <a href="mailto:bursonl@nku.edu">bursonl@nku.edu</a>	Prepare federal cash draws & federal financial reports Foundation subgrants Stream Corridor RFDN 990 NSF survey RFDN quarterly reports NKU RCF quarterly reports
Robert Hartbarger	Senior Grant Accountant	AC 601 (859)572-5614 <a href="mailto:hartbarger1@nku.edu">hartbarger1@nku.edu</a>	Review/approve purchase requisitions, travel and credit card transactions Review recode requests accounts receivable Review/approve interdepartmental bills
Khloe Geiger	Senior Analyst Budget & HR Integration	AC 601 (859)572-1978 <a href="mailto:Geigerk3@nku.edu">Geigerk3@nku.edu</a>	Grant payroll review/reconciliations Review grant PAR's Set up release/reassigned time Prepare payroll retros/corrections Campus based programs Grant training Time & effort tracking Set up cost overrides