

MCCBOA SURVEY
SUMMER 2017 WORKSHOP

PLEASE RETURN TO KRISTIN BARNHART

Requested by: Morgan Callahan Lake Michigan

COMMUNITY COLLEGE	What is your journal entry approval process?	
Alpena Community College	Journal entries are approved by VP, Controller or Asst. Controller	
Bay De Noc Community College	Journal Entries approved by Senior Acct and VP	
Delta College		
Glen Oaks Community College	APPROVED BY CONTROLLER	
Gogebic Community College		
Grand Rapids Community College	All JE's approved by Controller or Director of Budget/Biz Srv.	
Henry Ford Community College	All JE's are approved by Coordinator or Director of Financial Services	
Jackson Community College		
Kalamazoo Valley CC		
Kellogg Community College	All approved by Director of Finance - CFO approves JOR JE's	
Kirtland Community College	Signed off on by VP of Business Svcs	
Lake Michigan College	Approvals based on \$ amount of JE. Only those 7500K are approved.	
Lansing Community College	Approvals are by Director of Grants Asst. Controller, Controller or CFO depending on prepared	
Macomb Community College		
Mid Michigan Community College	All JEs are signed by either Director of Acct or Acct manager as approval	
Monroe County CC	JEs must be signed by preparer, then entered by bookkeeper; no final approval process currently	
Montcalm Community College	approved by staff accountant or Director of accounting and renewed by VP for non-system entries.	
Mott Community College	all JES are approved by CFO or Director of Accounting.	
Muskegon Community College	All JE's approved by Financial Services Manager or Director. (signed off)	
North Central Michigan College	All JE's are approved (by signature) by director of Business Services. Only posted by GL/Payroll Specialist.	
Northwestern Michigan College	JE are signed by Controller or Assistant Controller	
Oakland Community College	JE's approved by Director Financial Services or GL Supervisor	
Schoolcraft College		
Southwestern Michigan College	Approved by VP, Controller or Accounting Manager	
St. Clair County CC		
Washtenaw Community College		
Wayne County Community College		
West Shore Community College		