

**FREEDOM OF INFORMATION ACT  
CATEGORIES OF DOCUMENTS MAINTAINED BY  
CHAMPAIGN COUNTY AUDITOR'S OFFICE**

Comprehensive Annual Financial Reports  
Annual Financial Reports to the State Comptroller  
Contracts (including labor agreements, property leases, construction contracts, and Mental Health Board contracts)  
Monthly Expenditure and Revenue reports for all County departments  
Payment Vouchers/Invoices  
Cash Receipt copies  
Budget Transfer/Amendment forms  
Fixed Assets records  
Federal Data Collection Forms  
Fund Cash Updates  
Warrant Register  
Accounts Payable Disbursement Journal  
Encumbrance Liquidation Report  
Adjusting Journal Entry Journal  
Appropriation Expenditure Journal  
Revenue Receipt Journal  
General Journal  
Labor Distribution Journal  
Combined Statement of Cash Receipts & Disbursements & Balance Sheet  
Expenditure Approval Lists