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

Annual Comprehensive Financial Reports

Annual Financial Reports to the State Comptroller

Contracts (including property leases, construction contracts,

business 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

Check Register

Accounts Payable Disbursement Journal

Adjusting Journal Entry Journal

General Journal

Labor Distribution Journal

Expenditure Approval Lists