**Reportable Expense Report:** July 1, 2025 - September 30, 2025

| Position        | Name                 | Travel    | Accomodations | Meals        | Training and<br>Professional<br>Development | Incidentials | Report Totals |
|-----------------|----------------------|-----------|---------------|--------------|---|--------------|---------------|
| Village Manager | Roman Braun-Huettner | \$ 2.36   | \$ 644.3      | 66 \$ 195.00 | )   | \$ 20.00     | \$ 861.72     |
| Commissioner    | Gary Crowder         | \$ 519.20 | \$ 567.       | 2 \$ 105.78  | 3   |              | \$ 1,192.70   |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      |           |               |              |   |              | \$ -          |
|                 |                      | \$ 521.56 | \$ 1,212.     | 8 \$ 300.78  | 3 \$ -                                      | \$ 20.00     | \$ 2,054.42   |