

BLANKET VOUCHER APPROVAL

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DEPARTMENT: CITY OF CASCADE LOCKS  
COVER SHEET AND SUMMARY

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DATE: 11/24/2025 DESCRIPTION: AMOUNT: \$ 159,226.05

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11/14/2025	<b>Payroll</b>	\$	28,408.61
	MASA*	16765	\$ 28.00
	AFLAC*	16763	\$ 430.02
	OR DOR Taxes		\$ 3,470.32
	PERS		\$ 14,974.56
	OSGP*		\$ 25.00
	IRS		\$ 11,531.34
	Union Due:	16764	\$ 148.57
	ASI Flex*		\$ -

11/12/2025 **AP** \$100,209.63

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\* Voluntary Employee Elections  
Party Fund\* \$ 39.00

APPROVAL:

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Mayor Brenda Wood

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Council Member