



**STAFF REPORT  
HOLLISTER CITY COUNCIL  
MEETING DATE: October 6, 2025  
REPORT # Finance-2025-19**

**AGENDA ITEM: WARRANT REGISTER**

**DEPARTMENT:** Administrative Services

**DEPARTMENT HEAD:** Grizelle Gonzalez, Management Analyst

**STAFF CONTACT:** Maricela Romero, Acct Tech II

**RECOMMENDED ACTION:** Ratify and approve the warrant registers for the General-Special-Enterprise-Assessment Funds attached.

**FISCAL IMPACT:** 24/25 25/26

**ATTACHMENTS:**

1. Expense Approval Register PYR 7-30-25
2. Expense Approval Register AP 8-5-25
3. Expense Approval Register DP 8-6-25
4. Expense Approval Register AP 8-6-25
5. Expense Approval Register AP 8-13-25
6. Expense Approval Register PYR 8-13-25
7. Expense Approval Register DP 8-15-25