



**STAFF REPORT**  
**HOLLISTER CITY COUNCIL**  
**MEETING DATE: January 5, 2026**  
**REPORT #** Will auto populate once assigned

**AGENDA ITEM: WARRANT REGISTER JANUARY 05, 2026**

**DEPARTMENT:** Administrative Services

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

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

**RECOMMENDED ACTION:** Ratify and approve the Warrant Registers for the General-Special-Enterprise-Assessments funds attached.

**FISCAL IMPACT:** 25/26

**ATTACHMENTS:**

1. Expense Approval Register AP 11-20-25 (2)
2. Expense Approval Register DP 11-20-25
3. Expense Approval Register DP 11-20-25 (2)
4. Expense Approval Register PYR 12-03-25
5. Expense Approval Register DP 12-03-25
6. Expense Approval Register AP 12-05-25
7. Expense Approval Register AP 12-05-25 (2)
8. Expense Approval Register AP 12-10-25
9. Expense Approval Register AP 12-11-25
10. Expense Approval Register DP 12-17-25
11. Expense Approval Register DP 12-17-25 (2)
12. Expense Approval Register AP 12-17-25
13. Expense Approval Register PYR 12-17-25