

AB 617 District Implementation Funds - Annual Report

I.	Report Number:	
	Title:	
	Reporting Period:	
	Name of Grantee:	
	Grant Number:	
	Date of Submission:	

II.	Costs associated with specific tasks: <i>(For example: identifying location for monitoring, deploying community air monitoring systems, fence- line monitoring, reporting emissions, developing a community emissions reduction program, establishing best available retrofit control technology requirements, adopting an expedited schedule for the implementation of best available retrofit control technology, community meetings or other Community Air Protection implementation efforts and outreach. Information for outreach events must include the date, location, topics, and number of attendees, for each event.)</i>

III.	How is grant being utilized to meet goals of AB 617 (If applicable, include emissions reductions being achieved):

IV.	Summary of work completed and in progress since the last progress report:

V.	Grant funds remaining and expended:

VI.	Expenditure summary showing all Community Air Protection Program Implementation Funds for which reimbursement is being requested:

Eastern Kern Air Pollution Control District
AB 617 G22 Projects
Account Payment Report

Vouchers Paid for Program Year Five (AB 617 Funded)

Project ID	Project tracking number	Vendor	Payment Type	Number	Date	Amount
KER	2022-0165	BARNES BARGAINS	ACH	V011622330	12/15/2022	\$4,000.00
KER	2022-0166	HEAT SOURCE	CHECK	11598837	12/1/2022	\$2,500.00
KER	2022-0167	HEAT SOURCE	CHECK	11598336	11/29/2022	\$2,500.00
KER	2022-0168	BARNES BARGAINS	ACH	V011622330	12/15/2022	\$2,500.00
KER	2022-0170	HEAT SOURCE	CHECK	11601058	12/19/2022	\$2,500.00
KER	2022-0171	BARNES BARGAINS	ACH	V011622330	12/15/2022	\$4,000.00
KER	2022-0172	BARNES BARGAINS	ACH	V011623536	12/28/2022	\$2,500.00
KER	2022-0175	HEAT SOURCE	CHECK	11606855	2/2/2023	\$2,500.00
KER	2022-0177	HEAT SOURCE	CHECK	11603879	1/11/2023	\$2,500.00
KER	2022-0178	HEAT SOURCE	CHECK	11605404	1/20/2023	\$2,500.00
KER	2022-0179	BARNES BARGAINS	ACH	V011625480	1/23/2023	\$2,500.00
KER	2022-0181	BARNES BARGAINS	ACH	V011625480	1/23/2023	\$4,000.00
KER	2022-0183	HEAT SOURCE	CHECK	11603879	1/11/2023	\$2,500.00
KER	2022-0184	HEAT SOURCE	CHECK	11603879	1/11/2023	\$4,000.00
KER	2022-0186	HEAT SOURCE	CHECK	11645595	12/8/2023	\$2,500.00
KER	2022-0191	BONNER, DAVID	CHECK	11636100	9/19/2023	\$4,000.00
KER	2023-0192	HEAT SOURCE	CHECK	11645595	12/8/2023	\$2,500.00
KER	2023-0194	BARNES BARGAINS	ACH	V011653626	11/22/2023	\$5,000.00
KER	2023-0195	BARNES BARGAINS	ACH	V011655046	12/11/2023	\$5,000.00

TOTAL

\$60,000.00