

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 G21 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	2022-0141	Barnes Bargains	Check	11598335	11/29/22	\$2,500.00
KER	2022-0142	Heat Source	Check	11598837	12/1/22	\$4,000.00
KER	2022-0144	Heat Source	Check	11603879	1/11/23	\$4,000.00
KER	2022-0145	Econo Air	Check	11602489	12/27/22	\$2,500.00
KER	2022-0147	Barnes Bargains	ACH	V011622330	12/15/22	\$4,000.00
KER	2022-0148	Heat Source	Check	11598336	11/29/22	\$2,500.00
KER	2022-0149	Barnes Bargains	ACH	V011622330	12/15/22	\$2,500.00
KER	2022-0150	Heat Source	Check	11598336	11/29/22	\$2,500.00
KER	2022-0151	Barnes Bargains	ACH	V011625837	1/26/23	\$2,500.00
KER	2022-0152	Heat Source	Check	11602491	12/27/23	\$2,500.00
KER	2022-0154	Heat Source	Check	11598837	12/1/22	\$2,500.00
KER	2022-0155	Heat Source	Check	11602491	12/27/23	\$2,500.00
KER	2022-0156	Barnes Bargains	ACH	V011628394	2/23/23	\$4,000.00
KER	2022-0157	Barnes Bargains	Check	11598335	11/29/22	\$4,000.00
KER	2022-0158	Barnes Bargains	ACH	V011622330	12/15/22	\$4,000.00
KER	2022-0159	Heat Source	Check	11601058	12/19/22	\$2,500.00
KER	2022-0160	Econo Air	Check	11602489	12/27/22	\$2,500.00
KER	2022-0161	Heat Source	Check	11598336	11/29/22	\$2,500.00
KER	2022-0162	Heat Source	Check	11598336	11/29/22	\$2,500.00
KER	2022-0163	Heat Source	Check	11603879	1/11/23	\$4,000.00

TOTAL

\$60,500.00