DONAHOO & ASSOCIATES, PC
ATTORNEYS

440 W. First Street, Suite 101
Tustin, California 92780
Telephone (714) 953-1010
Facsimile (714) 953-1777

July 30, 2026

Via email only: **aguilerafortk@bcsd.com; gladins@bcsd.com**

Dr. Karling Aguilera-Fort, Superintendent / Records Custodian
Ms. Sherry Gladin, Assistant Superintendent of Business Services
Bakersfield City School District Office
1300 Baker Street
Bakersfield, CA 93305

Re: **Public Records Act Request**
JIMMY REECE CRANE SERVICE INC.

To Whom It May Concern:

Pursuant to the California Public Records Act (Gov't Code § 6250 et seq.) we request documents concerning work performed by JIMMY REECE CRANE SERVICE INC. ("JIMMY") for the Bakersfield City School District ("BAKERSFIELD").

Plaintiffs have identified BAKERSFIELD as an entity for which or at whose facilities JIMMY REECE performed work. However, the specific school locations and formal project names are not presently known and are among the information sought through this request. Accordingly, this request is not limited to any particular school or project within BAKERSFIELD.

For any work performed by JIMMY REECE for, at, or in connection with the District from approximately January 1st, 2022 through present, please provide the following:

Purchase order numbers
INVOICES —

1. All contracts, agreements, subcontracts, purchase orders, work orders, or other documents concerning work performed by JIMMY REECE for, at, or in connection with the District, including scopes of work and general conditions;

NA

2. Bid advertisements and proofs of publication;
3. Requests for Proposals or Invitations to Bid;
4. JIMMY REECE's bids or proposals;
5. Notices of Award;
6. JIMMY REECE's Certified Payroll Records;
7. Payment Bonds;
8. Performance Bonds;
9. Fringe benefit statements or plan documents for JIMMY REECE;
10. Apprenticeship records for JIMMY REECE and any subcontractors;

NA 11. Lists of subcontractors for any responsive projects;
NA 12. Notices of Completion;
NA 13. Inspection records and Daily Logs;
14. Invoices, purchase orders, and payment records concerning JIMMY REECE; and
NA 15. Photographs.

Thank you in advance for your response.

Very truly yours,

DONAHOO & ASSOCIATES, PC

/s/ William E. Donahoo

William E. Donahoo

WD/kh

Report Date: 08/10/2026
Fiscal Year: 2022

Bakersfield City School District

Vendor PO Payment Detail

All Purchase Orders

297560 JIMMY'S CRANE SERVICE INC. 13061 ROSEDALE HWY, SUITE G, PMB 189 BAKERSFIELD, CA 93311

PO Number	Account Number	Register No.	Warrant No.	Check No.	Invoice No.	Invoice Date	Print Date	Paid Amount
P21009641	01-8150-0-0000-0000-9500-000-00	R2	26409201		21-1442 ✓	06/15/2021	07/01/2021	$370.00
P21009792	01-8150-0-0000-0000-9500-000-00	R20	26409337		21-1492 ✓	06/29/2021	07/02/2021	$370.00
P22000764	01-8150-0-0000-8110-5600-073-00	R110	26409710		21-1787 ✓	07/07/2021	07/20/2021	$555.00
P22000765	01-8150-0-0000-8110-5600-073-00	R110	26409710		21-1805 ✓	07/10/2021	07/20/2021	$555.00
P22001017	01-8150-0-0000-8110-5600-073-00	R143	26409937		21-1851 ✓	07/20/2021	07/27/2021	$370.00
P22002055	01-8150-0-0000-8110-5600-073-00	R275	26410843		21-2534 ✓	08/14/2021	08/30/2021	$370.00
P22002143	01-8150-0-0000-8110-5600-073-00	R283	26410930		21-2853 ✓	08/24/2021	09/01/2021	$370.00
P22002618	01-8150-0-0000-8110-5600-073-00	R358	26411443		21-2636 ✓	09/04/2021	09/16/2021	$370.00
P22009742	01-8150-0-0000-8110-5600-073-00	R1119	26417221		22-0304 ✓	03/16/2022	03/28/2022	$370.00
P22010251	01-8150-0-0000-8110-5600-073-00	R1233	26418077		22-0855 ✓	04/04/2022	04/25/2022	$450.00
P22010538	01-8150-0-0000-8110-5600-073-00	R1293	26418492		22-0939 ✓	04/18/2022	05/11/2022	$450.00
P22010952	01-8150-0-0000-8110-5600-073-00	R1414	26419445		1326 ✓	05/03/2022	06/08/2022	$450.00
P22010964	01-8150-0-0000-8110-5600-073-00	R1414	26419445		710 ✓	05/06/2022	06/08/2022	$450.00
								$5,500.00
							Grand Total	**$5,500.00**

* Designates a Remit Address

Report Date: 08/10/2026
Fiscal Year: 2023

Bakersfield City School District

Vendor PO Payment Detail

All Purchase Orders

297560 **JIMMY'S CRANE SERVICE INC.** **13061 ROSEDALE HWY, SUITE G, PMB 189** **BAKERSFIELD, CA 93311**

PO Number	Account Number	Register No.	Warrant No.	Check No.	Invoice No.	Invoice Date	Print Date	Paid Amount
P23002259	01-8150-0-0000-8110-5600-073-00	R296	26422133		22-2094	08/19/2022	09/02/2022	$450.00
P23002260	01-8150-0-0000-8110-5600-073-00	R296	26422133		22-2034	08/13/2022	09/02/2022	$410.00
P23002599	01-8150-0-0000-8110-5600-073-00	R314	26422512		22-3074	09/02/2022	09/16/2022	$450.00
P23002600	01-8150-0-0000-8110-5600-073-00	R314	26422512		22-2135	08/27/2022	09/16/2022	$450.00
P23002601	01-8150-0-0000-8110-5600-073-00	R314	26422512		22-2110	08/24/2022	09/16/2022	$450.00
P23010323	01-8150-0-0000-8110-5600-073-00	R1220	26428749		23-0469	02/25/2023	03/15/2023	$615.00
P23010325	01-8150-0-0000-8110-5600-073-00	R1220	26428749		23-0468	02/25/2023	03/15/2023	$615.00
P23011878	01-8150-0-0000-8110-5600-073-00	R1386	26430060		23-0419	03/09/2023	04/18/2023	$410.00
P23012636	01-8150-0-0000-8110-5600-073-00	R1489	26430979		23-0864	04/29/2023	05/09/2023	$410.00
P23013053	01-8150-0-0000-8110-5600-073-00	R1574	26431736		23-2027	05/12/2023	05/23/2023	$370.00
P23013334	01-8150-0-0000-8110-5600-073-00	R1634	26432244		23-2503	05/18/2023	06/06/2023	$410.00
P23013381	01-0000-0-0000-8500-6200-011-00	R1657	26432404		23-0938	05/13/2023	06/08/2023	$410.00
								$5,450.00
							Grand Total	**$5,450.00**

* Designates a Remit Address

Report Date: 08/10/2026
Fiscal Year: 2024

Bakersfield City School District

Vendor PO Payment Detail

All Purchase Orders

297560 JIMMY'S CRANE SERVICE INC. 13061 ROSEDALE HWY, SUITE G, PMB 189 BAKERSFIELD, CA 93311

PO Number	Account Number	Register No.	Warrant No.	Check No.	Invoice No.	Invoice Date	Print Date	Paid Amount
P23013912	01-8150-0-0000-0000-9500-000-00	R4	26433064		23-1314 ✓	06/13/2023	07/05/2023	$410.00
P24001164	01-8150-0-0000-8110-5600-073-00	R174	26434022		23-1827 ✓	07/01/2023	07/26/2023	$410.00
P24001257	01-0000-0-0000-8500-6200-011-00	R223	26434265		23-1880 ✓	07/15/2023	08/01/2023	$410.00
P24001710	01-8150-0-0000-8110-5600-073-00	R271	26434472		23-2809 ✓	07/29/2023	08/08/2023	$410.00
P24002611	01-7028-0-0000-3700-5600-079-00	R385	26435224		23-2215	08/08/2023	08/28/2023	$1,125.00
P24003133	01-8150-0-0000-8110-5600-073-00	R402	26435364		23-2453 ✓	08/04/2023	08/30/2023	$410.00
P24003135	01-8150-0-0000-8110-5600-073-00	R402	26435364		23-2452 ✓	08/04/2023	08/30/2023	$410.00
P24003137	01-8150-0-0000-8110-5600-073-00	R402	26435364		23-2210 ✓	08/05/2023	08/30/2023	$410.00
P24005030	01-8150-0-0000-8110-5600-073-00	R590	26436661		23-3782 ✓	09/15/2023	10/03/2023	$410.00
P24005031	01-8150-0-0000-8110-5600-073-00	R590	26436661		23-3377 ✓	09/13/2023	10/03/2023	$410.00
P24007179	01-8150-0-0000-8110-5600-073-00	R769	26438386		23-3310 ✓	11/02/2023	11/09/2023	$420.00
P24015927	01-8150-0-0000-8110-5600-073-00	R1683	26447829		24-3510 ✓	04/18/2024	05/01/2024	$1,060.00
P24017944	01-8150-0-0000-8110-5600-073-00	R1950	26450284		24-7007 ✓	06/18/2024	06/20/2024	$420.00
								$6,715.00
							Grand Total	**$6,715.00**

* Designates a Remit Address

Report Date: 08/10/2026
Fiscal Year: 2025

Bakersfield City School District

Vendor PO Payment Detail

All Purchase Orders

297560 JIMMY'S CRANE SERVICE INC. 13061 ROSEDALE HWY, SUITE G, PMB 189 BAKERSFIELD, CA 93311

PO Number	Account Number	Register No.	Warrant No.	Check No.	Invoice No.	Invoice Date	Print Date	Paid Amount
P25000576	01-8150-0-0000-8110-5600-073-00	R77	26450953		24-0342 ✓	07/02/2024	07/09/2024	$1,200.00
P25001198	01-8150-0-0000-8110-5600-073-00	R176	26451394		24-5131 ✓	07/12/2024	07/23/2024	$1,200.00
P25001199	01-8150-0-0000-8110-5600-073-00	R176	26451394		24-5130 ✓	07/12/2024	07/23/2024	$600.00
P25003109	01-8150-0-0000-8110-5600-073-00	R350	26452588		24-3672 ✓	08/03/2024	08/22/2024	$1,200.00
P25003182	01-8150-0-0000-8110-5600-073-00	R350	26452588		24-5805 ✓	09/12/2024	08/22/2024	$510.00
P25010545	01-8150-0-0000-8110-5600-073-00	R935	26458322		24-9558 ✓	12/23/2024	01/02/2025	$1,200.00
								$5,910.00
							Grand Total	**$5,910.00**

* Designates a Remit Address

Report Date: 08/10/2026

Fiscal Year: 2026

Bakersfield City School District

Vendor PO Payment Detail

All Purchase Orders

297560 JIMMY'S CRANE SERVICE INC. 13061 ROSEDALE HWY, SUITE G, PMB 189 BAKERSFIELD, CA 93311

PO Number	Account Number	Register No.	Warrant No.	Check No.	Invoice No.	Invoice Date	Print Date	Paid Amount
P25018874	01-8150-0-0000-0000-9500-000-00	R81	26466579		25-14536 ✓	06/26/2025	07/09/2025	$300.00
P26002083	01-8150-0-0000-8110-5600-073-00	R321	26467578		25-13010 ✓	07/21/2025	08/08/2025	$1,575.00
P26002330	01-8150-0-0000-8110-5600-073-00	R361	26467921		25-14351 ✓	07/30/2025	08/19/2025	$510.00
P26004826	01-8150-0-0000-8110-5600-073-00	R553	26469327		25-13119 ✓	09/18/2025	09/23/2025	$1,200.00
P26014820	01-8150-0-0000-8110-5600-073-00	R1624	26479039		26-17968-REISSUE ✓	04/10/2026	05/14/2026	$740.00
P26014828	01-8150-0-0000-8110-5600-073-00	R1624	26479039		26-1665-REISSUE ✓	03/24/2026	05/14/2026	$1,480.00
P26015740	01-8150-0-0000-8110-5600-073-00	R1660	26479373		26-16012 ✓	05/08/2026	05/22/2026	$1,480.00
P26015955	01-8150-0-0000-8110-5600-073-00	R1688	26479683		26-17056 ✓	05/21/2026	06/01/2026	$1,480.00
					26-18059 ✓			**$8,765.00**
					26 18348 ✓			
					26-18755 ✓		**Grand Total**	**$8,765.00**

* Designates a Remit Address