### Preliminary Findings Regarding Misuse of Public Funds

<table>
<thead>
<tr>
<th>Ck Date</th>
<th>Check Amt</th>
<th>Receipt Amt</th>
<th>Vendor</th>
<th>Purpose</th>
<th>Finding</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 8/5/2019</td>
<td>$1,850</td>
<td>$1,550</td>
<td>Buffalo Wild Wings</td>
<td>Gift Cards for campuses 31 @ $50</td>
<td>No documentation of receipt by campuses</td>
</tr>
<tr>
<td></td>
<td>$5,880</td>
<td>$5,750</td>
<td>Buffalo Wild Wings</td>
<td>Gifts Cards for campuses 115 @ $50</td>
<td>No documentation of receipt by campuses</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$200</td>
<td></td>
<td>Gift Cards for campuses 4 @ $50</td>
<td>Receipt was from Walgreens</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$230 in receipts missing</td>
</tr>
</tbody>
</table>

| 2 4/18/2019 | $7,500     | Texas Roadhouse | Appreciation Cards |                                              | 57,500 in receipts missing                   |
|             |            |              |                  |                                               | No documentation of receipt by campuses      |

| 3 12/11/2018 | $1,000     | $1,000       | Texas Roadhouse | District Christmas 20 gift cards @ $50      | No purchase order                           |
|             |            |              |                  |                                               | No documentation of receipt by campuses      |
|             |            |              |                  | Check stub had "Misty requested this"          | Check stub had "Misty requested this" written on it |
|             |            |              |                  | whited out and "District Christmas" was written on it |

### Other Matters of Interest:

- Misty Brasfield’s travel reimbursements have no other approver on requisition and there is no proof of attendance
- Numerous reimbursements to employees for purchases made without purchase orders.
- Placedo Elem. School had a requisition for $50 to HEB for a veterans cake. The amount paid was $148.48, which included 12 $10 Chick Fil A gift cards.
Bloomington Independent School District  
167 North Williams Street  
Placedo, Texas 77977

November 8, 2019

Ms. Misty Brasfield  
C/O Mr. Karl Tiger Hanner  
Attorney at Law  
807 McPhaul Street  
Austin, Texas 78758

Re:  Unpaid Leave and Recommendation for Noncertified Contract Termination

Dear Ms. Brasfield:

This letter also serves as notice that your paid administrative leave is ending on November 8, 2019, and moving forward you are placed on unpaid administrative leave. The change in the pay status is because at this time, while an investigation and audit is still being conducted, I believe sufficient information has been uncovered to support placing you on unpaid leave. Additionally, this letter serves as formal written notice to you that I anticipate recommending that the Board of Trustees of the Bloomington Independent School District vote to terminate your Noncertified Contract. Good cause exists to terminate your Noncertified Contract because of your actions in relation to your handling of the District finances, District property and District funds. Once the investigation is completed, including allowing you an opportunity to respond to some questions, I will provide you with specific allegations that will be presented to the Board.

Pursuant to Bloomington ISD Board Policy DCE(LEGAL), you are allowed to request a hearing in front of the Board of Trustees when I make my recommendation. This hearing may be held in open or closed session, unless you request a public hearing, in which case the hearing shall be open to the public. At this time, my expectation is that my recommendation will be taken to the Board at a meeting in January 2020.

If, prior to my recommendation being made to the Board of Trustees, you wish to resign your employment with the District, that option remains available to you.

Sincerely,

Mr. Mark Anglin  
Superintendent

cc: Mr. Robb D. Decker, Attorney for Bloomington ISD, Via E-Mail
From: Lina Moore  
Sent: Friday, October 25, 2019 5:04 PM  
To: Mark Anglin <mark.anglin@bisd-tx.org>  
Subject: iPad, MacBook Pro, and Gift Cards

Mr. Anglin,

On October 18th the high school received an iPad, MacBook Pro, and an envelope of gift cards totaling $550 (4 - $100 and 3 - $50). I text Mrs. Brasfield asking where these items came from and how the gift cards were to be used. She told me the gift cards were for parents from the grant. She text later that the laptop was in the safe and from the Apple order when she got mine.

I met Misty for drinks in late August early September for drinks in town. When I got there she handed me an unopened MacBook Pro. I asked what it was for and she said it was mine to use. I have had it but rarely use it because of not being an Apple product user.

I also included gift cards given to me after one of our phone conferences with MAYA. There were $400 worth of Target gift cards, 6 - $25 and 5 - $50. I also included the gift card I was given at the end of last year when I believed I was going to retire. When I decided to stay, I did not want to use the card. I tried to return it to Misty but she told me to keep it. My plan was to use it for something needed at school but I had not done that yet and felt it was best to return it with all of the other cards.

Thank you and let me know what you would like me to do with the MacBook Pro I still have. I have the box and would like for it to go some place it would be used with students. I can make that happen on my campus or whatever you feel is best.

Lina Moore, Principal  
Bloomington High School  
361.333.8011 office  
361.333.8015 fax
Hi, Mark. Yes, I read it (Saturday, as I didn’t see it until then). As I had mentioned, we are out on audits this week and next. In fact, we just got set up at Region III ESC. Laura Ratliff happened to mention you would be meeting with her here today, so if you would like to visit with me while you are here, I’m sure we can find a spot out in the foyer to chat. Please just let me know. Otherwise, I will find a time to step out and call you. Thank you!

Chris

Christopher L. Culak, CPA

Rolloff, Hnatek & Co., L.L.P.
Certified Public Accountants - Financial Consultants - Business Advisors
P. O. Box 2486, Victoria, TX 77902-2486

Office: (361) 578-2915  Toll Free: (800) 861-4498  Fax: (361) 578-7058

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From: Mark Anglin <mark.anglin@bisd-tx.org>
Sent: Monday, October 28, 2019 8:13 AM
To: Chris Culak <cculak@rhcllp.com>
Subject: email sent

Chris,
Have you had the opportunity to look over the email I sent you? When you get the chance, please give me a call.
Thank you,
Mark
From: Christopher L Culak [mailto:cculak@rhcllp.com]
Sent: Wednesday, October 30, 2019 8:51 AM
To: Mark Anglin <mark.anglin@bisd-tx.org>
Subject: Re: Olivia Mixon

Olivia is sharp and knows ISD accounting, so great choice! I’ll call her today - I’m out this morning as my wife is having some minor outpatient surgery, but I’ll call Olivia this afternoon. Also, I wanted to mention that although we can’t perform any significant work on the AUP engagement for you until we finish up these schools over the next week and a half, we can certainly perform some limited procedures and are available to correspond with you and Olivia as this process moves forward. So, please do not hesitate to call or email me with questions and/or updates. Thank you!

Chris

Sent from my iPhone

On Oct 30, 2019, at 8:07 AM, Mark Anglin <mark.anglin@bisd-tx.org> wrote:

Good morning,
Yes we will contract with her to look into possible discrepancies, and you are authorized to discuss any items related to finance, credit card statements, federal, state and local funds and funding that she asks. Thank you,
Mark A. Anglin

From: Chris Culak [mailto:cculak@rhcllp.com]
Sent: Tuesday, October 29, 2019 3:20 PM
To: Mark Anglin <mark.anglin@bisd-tx.org>
Subject: Olivia Mixon

Good afternoon, Mark. I received an email from Olivia Mixon a few minutes ago stating that she had been contacted by Bloomington ISD to “look over the books” as a contracted service. She stated she wanted to visit with me before “diving in”. I know Olivia from way back when we first audited BISD. Anyway, two questions:

1. Is she being contracted to assist with the accounting work or the investigative work, or both?
2. Am I authorized by you to discuss anything with her (and if so, what specifically)?

Just trying to make sure we are all on the same page here. Thank you!

Chris

Christopher L. Culak, CPA

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To: Mr. Robb Decker, BISD Attorney  
From: Misty Brasfield  
Date: December 5, 2019  
RE: Response to Allegations

Please provide an answer to the following items no later than 5:00 p.m. on December 6, 2019.

For each of the following items please answer questions embedded in the item as well as provide:

1. What was the school/educational purpose behind purchase?
2. Was a purchase order used and if not why not?
3. How and who authorized the purchase?
4. Who and how was the item requested by any district personnel?
5. What accounting procedures were used to verify delivery and appropriate use of items?
6. What budget category or code did the purchase come out of?

Question: On August 18th, 2018, $650.00 of gift cards were purchased from Buffalo Wild Wings. They were paid under account #199-36-6499-00-999, and the reason was board graduation. The charge on the credit card is for $650.00, but the receipt is for $600.00.

Please Answer 1-6.

Response: Clearly, the ledger needs to be updated. The account code is correct. There are texts between the Athletic Director, Chris Horn and I approving it. Later that day, I met Coach Anthony Ray in the Walmart Parking lot to drop to him. Coach Ray’s texts agrees to this account as well.

1. The practice there was always to allow them if they had budget---so I guess their educational value is the same as when the coaches get matching clothes as the kids in sports---- not a value but a benefit to the coaching team.
2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then create one journal entry/purchase authorization for it. It has been this way since 2013----no one, not even the auditors have told me to change it or do something different.
3. Coach requested and I authorized
4. Coach requested and I authorized
5. Answered above
6. Already there

Question: On August 29th, 2018, the district credit card was used to purchase cheer fans at a cost of $1,840.74 on one charge and another charge of $626.10 through Amazon Marketplace (no receipt).

Please Answer 1-6.
Response: The item should have stated "athletic" fans. I spoke to Anthony Ray about these too. They were to be used by both girls and boys in athletics and on field for cooling. All of the items were misting fans. We cancelled four because the misting fans were on back order. Email receipt is there. These cooling mist fans were taken to the fieldhouse and unloaded on a green tractor that Coach Ray operates. I was told a few months later that some of the fans didn't work as well as others, so they were replaced by the coaches at Sam's.

1. Kids benefited in athletics and sports. I am told you can still find the ones that work at the fieldhouse.
2. The credit card doesn't have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013----no one, not even the auditors, have directed me to change this process or do something different.
3. Coach asked and I authorized
4. Answered above
5. Already above
6. 19936649900001991

Question: On September 10th the district credit card was used to make a purchase at Target for $95.73, and at Ross Stores for $115.20. On September 13th, 2018, the district credit card was used to make a payment to Western Governor's University for $4,002.11. If any of these purchases were reimbursed to the District, please advise where documentation exists to that effect.

Please Answer 1-6.

Response: Since we were moved during those times, I do not know if we still have the original receipt. I am happy to search, but I am also certain that we could call and get copies. The expenditure at Ross Stores was for the setup of the admin. It had no towels, cleaning supplies, office set up. The Target expenditure was the same, plus frames and a card for the student award that month. As for the question about WGU, this is the second time I have been investigated on this exact issue. As I stated in the first investigation, I asked Mr. Barnett if I could get my master's degree, since the District had paid for everyone else. Mr. Barnett said yes. Both receipts were present during the first investigation, so I don't know who would have removed them. So, to answer the question once again, I asked Mr. Barnett and he approved the expenditure. In February 2019, Mr. Barnett, Mr. Ellsworth and myself had a meeting and it was stated that I would be the last person in the District that would be compensated for the cost of getting a master's degree due to budget constraints and the fact that too many people had dropped out of school without finishing their degrees. Therefore, the entire administration was aware of the approved expenditure.

1. Set up of admin- District benefit- we now had paper towel holders, toilet, holders, cleaners, a can opener and forks and knives and ice trays for all visitors during Mr. Barnett's meetings or greetings. My education value that benefited this District was the same as putting the teachers through the master's program. Again, I directly requested and received permission from Mr. Barnett.
2. The credit card doesn't have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this
way since 2013—no one, not even the auditors, have advised me to change it or do something different.

3. The ladies in the front office and I made a list of what supplies were needed. I personally made the purchases. So, everyone asked, and I authorized.

4. Answer above

5. They all unloaded, and all items are in the office right now. The items were exclusively used in the admin offices.

6. 199416499 and my tuition was coded to staff tuition (per investigative update)

**Question:** On October 15th, 2018, the district credit card was used at Wing Stop for a purchase of $91.24 (no receipt). On October 16th, the district credit card was used at Los Nietos Mexican Restaurant for a purchase of $56.66 (No receipt). On October 17th the credit card was used at Chick-Fil-A for $140.83. If any of these purchases were reimbursed to the District, please advise where documentation exists to that effect.

*Please Answer 1-6.*

**Response:**

1. District Value—We fed our auditors and staff on all three dates. Kellye Chavana picked up those days.

2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013—no one, not even the auditors have told me to change it or do something different.

3. Mr. Barnett and I both agreed and authorized.

4. Answer above

5. They ate the food

6. 199416499

**Question:** On November 16th, 2018, the district credit card was used to purchase a cake and meals for the superintendent’s birthday party (total of $81.36)

*Please Answer 1-6.*

**Response:** I was actually out of town when this event was held. There are text messages to verify I was out of town on the date in question. Nevertheless, it’s my understanding that Kellye and the girls celebrated Mr. Barnett’s birthday with a cake and meals. I believe either Janice or Kellye picked this up.

1. District got Mr. Barnett a cake and food (just like the past fifteen years)

2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013—no one, not even the auditors have told me to change it or do something different.

3. They asked since I wouldn’t be in town
4. Answer above
5. They ate the food
6. 1994164999

**Question:** On December 11th, 2018, the district credit card was used to purchase Wal-Mart gift cards totaling $1,500.00. On December 11th, 2018, a district check was issued to purchase gift cards totaling $1,000.00. On December 14th, 2018, the district credit card again was used to purchase gift cards totaling $1,025.00 ($25.00 was added as a tip). The total amount of gift card purchases for December 2018 was $3,525.00.

*Please Answer 1-6.*

**Response:**

1. Same practice as item 1. The Athletic director asked for his coaches. Barnett needed his for the board and administrative staff, and principals, and directors. Each person was required to pick up their gift bag that was filled with candy from admin which was placed under the tree. The ladies up front kept up with who came and collected. The extra four we had left over went into safe. Not all were same cards. Everyone had something different.
2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013—no one, not even the auditors have told me to change it or do something different.
3. All of the above asked and I authorized
4. Answer above
5. They all got their gift cards and extra were placed in safe by the ladies.
6. All different. Some were under 1993666496666 and some were under 19941649999

**Question:** On January 27th, 2019, the district credit card was used at Shakespeare’s Pub for purchases of $43.50 (there is no receipt). On January 29th, 2019, the district credit card was used at Ruth’s Chris Steak House for purchases of $410.76 (there is no receipt). On January 8th, the district credit card was used for a purchase from Best Buy for $649.49 (no receipt). On January 21st, the district credit card was used for a $47.19 purchase at Halepaskas Bakery (no receipt). If any of these purchases were reimbursed to the District, please advise where documentation exists to that effect.

*Please Answer 1-6.*

**Response:** I have already been investigated for this and ALL documentation was there when they concluded and cited that there was a reimbursement check #1026 to the District paid in full. The reimbursement check was paid one day after the charge was incurred. At Mr. Ellsworth’s recommendation, I also followed up with an attorney phone call to validate whether or not it was a legal issue or a procedural issue. Mr. Ellsworth was present during the call. Mr. Robb Decker advised me that it was procedural and NOT ILLEGAL because it lacked the necessary intent and wasn’t meant to defraud the District. I was the third person in the District to do this exact same thing—that was the primary reason Mr. Ellsworth wanted me to call the attorney. The first person
to do this was Mr. Ellsworth (he used it for dog keeping), and then Deloris White did it for valeting her family’s additional parking. Both Mr. Ellsworth and Ms. White reimbursed the District in the same manner as me. Best Buy - you can find that TV in the cafeteria. We replaced the large one. It stayed in our building in the middle of floor for a month before maintenance took to install. January is board appreciation - their cake came from there.

1. District value is above and so is reimbursement to what wasn’t. TV kids got to use during breaks.
2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013 ----no one, not even the auditors have told me to change it or do something different.
3. Board cake - Abbie Barnett asked and Kelley picked up
4. Abbie
5. They ate the cake. The TV is still onsite
6. All different some 199416499 and 199116499 for tv

**Question:** On February 16, 2019, the district credit card was used to purchase gift cards from Texas Roadhouse totaling $150.00, and there was a purchase of $616.98 from Academy Sports (no receipt).

*Please Answer 1-6.*

**Response:** Three gift cards for were purchased for the employee of the month (for the months of March, April, May). Kellye should have list of who received the awards. We had an extra card in the safe because an employee of the month was not named for one of those months. As for the Academy expenditure, I am looking through texts because I believe that we purchased ice chests and water coolers for athletics. I will supplement this information as soon as possible. All documentation up until my medical leave was there. Mr. Barnett and the investigator went through some, but I find it hard to believe that it existed for her to make notes and cite it but now doesn’t.

1. Same District value. Employee of the month. Kids used purchases from Academy.
2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013 ----no one, not even the auditors have told me to change it or do something different.
3. Supt. asked for employee of the month
4. Supt. asked for employee of month and coaches asked for ice chests
5. They gave gift cards to the selected employees
6. 199416499 and 199366499

**Question:** On August 5, 2019, two checks were written totaling $7,730. Receipts for these checks total $7,500.00, a discrepancy of $230.00. One check was written to pay for 31 $50.00 gift cards for Buffalo Wild Wings. The other check was written for $5,880.00 and used to pay for 115 $50.00 Buffalo Wild Wings gift cards and four $50.00 gift cards purchased from Walgreens.
Please Answer 1-6.

Response: We never went to Walgreens. We issued the check for what Wild Wings said they had. Upon arrival they didn’t have enough and “James” the manager sent the girl to Rosenberg to pick up more for us the following day. When I arrived, they told me they were four short and they sent an employee to Walgreens to make up the difference. The cash was only $80 off and I called both Janice Hayes and Dawn Guerra in Guerra’s office and showed them all the receipts that reconciled to the cash. Janice took it to the bank, and it was recorded. All three of them saw receipts, cards, and cash. The following day, Dawn, Kellye, and I put each card in a gift bag with candy. We were given a list of campus personnel for each campus so we could place them in boxes for delivery and to be signed for. The last four cards from Walgreens had beer on the front and we decided to put them in the safe so we wouldn’t offend anyone. (we almost always have four left in case needed)

1. Same district value as last fifteen years.
2. The credit card doesn’t have a PO because it is taken automatically out of the bank every month and I then created one journal entry/purchase authorization for it. It has been this way since 2013—no one, not even the auditors have told me to change it or do something different.
3. All four ladies in our admin knew this was our practice. I picked up the cards and they counted and reconciled to the list.
4. Above
5. List was issued and signed off on
6. I would have to look

Question: In late August or early September 2019, you met Ms. Lina Moore (high school principal) for drinks in Victoria. Ms. Moore reports that you handed her an unopened MacBook Pro. When she asked you why you were receiving the computer, you stated it was for her use. Ms. Lou Torres (middle school principal) was present as well but she did not receive a MacBook Pro at that time or later. Ms. Moore did accept and utilize MacBook Pro.

Please Answer 1-6.

Response: I explained to Ms. Moore that they were purchased from the last of her grant prior to Lou or my mother arriving. I handed it to her the first time prior to them arriving. When we moved tables, I handed it to her in front of them. Ms. Torres wouldn’t have received one because she isn’t high school allowable. The MacBook was to be used for her new grant going forward, as to the MAYA people already use them and she and whoever the project manager was would use the other. When I found out Toi Tippin was assigned as Project Manager I didn’t give one to her because she already had one. I put it in the safe and gave to Ms. Moore later.

1. Educational value was in the grant
2. Apple e commerce receipt was issued to Dawn Guerra for payment… I believe given timing I had already shut off PO
3. She has the Pro
4. Above
5. Bill came and we hooked up all iPads as Dawn Guerra and I went through it.
6. 289 but we have a lot of sub-objects so off memory I don’t know.

**Question:** On October 18 2019, Ms. Moore states that a green HEB bag was left at the high school office, unattended, with the following items: one I-Pad (unopened), one MacBook Pro (unopened) and an envelope with Visa gift cards totaling $550.00 (4-$100.00, 3-$50.00). She sent Ms. Brasfield a text asking if Ms. Brasfield had left these items at the high school. Ms. Brasfield sent a text that stated, “Yes. The gift cards remember are for ur festival, give aways, getting kids involved, etc.” Ms. Moore texted back, “All of it or just the gift cards?” You replied, “The laptop was in the safe. I think from the Apple order when I got urs. So if one of ur staff needs it let them use it.”

Please Answer 1-6.

**Response:** The envelope was sealed when I placed it in front of Kellye Chavana’s desk with the iPad, and MacBook. The MacBook was one from the previous question. The iPad was for her life skills student that I was informed had one that wasn’t working (Matt Thamm, I believe). On day two of it sitting there, I told Kellye Chavana that those have gift cards in there and shouldn’t just be left sitting there. She told me she would have them delivered.

1. Educational value is for the kids. District Value was parental involvement to help us get second grant.
2. I was made to leave before the receipts and statements came in where I could book it.
3. She evidently received it and was “confused” on what to do. Even though during our weekly meeting we were told to do what we could to get everyone we could to do surveys. Give always and random drawings were there. At the bottom of Toi’s and Lina’s online posting it stated “enter your name here for a chance to win a prize”
4. Above
5. She got the stuff “just didn’t know what for”
6. Never booked it.

**Question:** Ms. Moore states that you gave her Target gift cards totaling $400.00 (5-$50.00, 6-$25.00) on approximately September 18th, 2019. On the October District credit card bill, there are charges to Target totaling $1,030.00. Were these charges for the gift cards? If so, what was the other $630.00 spent on?

Please Answer 1-6.

**Response:** A few weeks before I was placed on leave, all gift cards were in the safe door. I even told Mark Anglin and Janice Hayes that I put them there because I didn’t want them laying around and visible for anyone to see. All were in a brown envelope.

1. Educational value is for the kids. District Value was parental involvement to help us get second grant.
2. I was made to leave before the receipts and statements came in where I could book it.
3. She evidently received it and was “confused” on what to do. Even though during our weekly meeting we were told to do what we could to get everyone we could to do surveys. Give always and random drawings were there. At the bottom of Toi’s and Lina’s online posting it stated “enter your name here for a chance to win a prize”

4. Above
5. She got the stuff “just didn’t know what for”
6. Never booked it.

**Question:** In general, please state your procedures regarding the District Credit Card use and reconciliation. Who received the credit card statements and reviewed them? What was the procedure for paying the credit charges out of district funds? How was this information reported to the Superintendent and the Board?

**Response:** We have utilized the following procedures since 2013:

Persons could ask to charge on the District card and were allowed to do so per the superintendents’ approval. (both supt. Warnell and Barnett). I would receive receipts that people turn in and attach to credit card itemized bills. I would then review with the Superintendent and have Board President sign off on each receipt. I was asked by Mark Anglin why I did that. I responded, “checks and balances and who governs the superintendent.” He replied that he guesses he could see that because he could take a trip to Alaska to fish and no one would question it if it’s in his budget. I then booked the PA in the system as it came out of the bank. Some people in the District would try and put a PO in the system for Prosperity but as you can see in the system they are reversed because we don’t book that way. No one ever has told me or the prior superintendents to do anything different. (Not in an audit report, an email, or any notes). I have not had a physical credit card since we cut mine up in early 2019. The charges were only able to be made because we stored our credit card electronically online just like the hotels do if you have a membership (ask Toi about the hotel stuff works----that’s who explained it to me). Please note that since the credit card has been in the District, I have ALWAYS had the Board President sign off on every receipt and at the top of every payment slip.

In addition to the questions and concerns listed above, the following concerns have surfaced this year.

**Question:** On November 19, 2019 Mark Anglin directed Stanley King (Transportation Director) to place appropriate stickers on the 2007 Ford pickup to designate it as a district vehicle. Mr. King stated, “Well, why did you tell us not to put it on before?” Mr. Anglin said he had not told anyone to not put “Bloomington ISD” on the vehicle. Mr. King then sent an email to Mr. Anglin that stated: “Misty asked me to put Bloomington ISD on the new truck (2007 Ford). The next day she texted Poochie and said, “Please do not put Bloomington ISD on the new truck.” That afternoon, I asked Misty why we didn’t put Bloomington ISD on the new truck. Misty pointed at Mr. Anglin’s office and said, “It was him.” I said, “Okay.”

The vehicle is now properly marked, but Mark Anglin never stated to Misty Brasfield that he did not want the vehicle properly marked.

*Please explain your role in the above discussion.*
Response: I never had a discussion with Mr. Anglin about lettering. Coach Ray asked me if I had to put lettering on the truck because he was tired of being racially profiled by others. I said I understood because of the last three vehicle check outs he got blamed for something that wasn’t him. He stated that “a black man driving any car with lettering is automatically Coach Ray”. I didn’t know Stanley had been told to add lettering. The Durango didn’t have any, so I assumed going forward we would adjust that. I never told Poochie “it was Anglin”. I said I would talk to him.

Question: In mid-September of 2019, Ms. Brasfield and Mr. Anglin discussed a potential purchase of Trans-Finder to serve as a bus routing software system. In that September discussion Mr. Anglin directed Ms. Brasfield to not purchase the system because he had reservations about the system (he stated that Wharton ISD had tried to use it and it was unsuccessful). On October 7th, 2019, Misty Brasfield signed a contract obligating the district to pay Trans-Finder for a Year One cost of $12,590 and a Year Two cost of $15,800. After expressly being directed to not enter into a contract by the superintendent.

Please explain your role in the above discussion and include what authority you had to enter into this contract?

Response: This is mostly false. In the beginning, Mr. Anglin told me he had a crappy time with the company when he had them before. After he rode the routes himself, and said how much adjusting they needed, I asked him again. In the presence of Janice Hayes, he said well they could have changed and worked out their issues go ahead and do it. I agreed and explained they could start ASAP. Mr. Anglin told me in front of Janice Hayes that he didn’t want to make Stanley King’s job too easy on him since we need to push him to retire, but January would be sufficient for the new company to start and help. I was NEVER told to not sign. In fact, he urged me to so that we could get route help. I have asked since Mr. Anglin’s arrival what was okay and not okay to sign. I asked him about technology signatures as well. He never said no or directed me another way.

Question: On September 24th, 2019, Ms. Brasfield authorized the purchase of the previously mentioned 2007 Ford F-150 for $10,000.00. There is not a P.O. and no district check was issued to pay for the vehicle. The vehicle was paid for using a wire transfer to David Duncan.

Response: In February, the Superintendents (Barnett and Ellsworth) and I had a conversation about needing to replace a truck that was broke in back. Maintenance was sharing theirs on game day and tools and hardware had to be removed each time if ag. wanted it. I began looking in Houston and received multiple quotes. I left on medical leave in March and resumed my search in June as the Board President was aware I was still on top of it. In July, I got more quotes through email and one was “wrecked” on one side upon my viewing. In August, I told Mr. Anglin I was still on it and had a few deals but for the dollar amount we had it was little trucks. He specifically said he wasn’t a Dodge or maybe Chevy guy. I stated I wasn’t either. I found the truck on a Facebook site. It was cheap, low miles, hadn’t been wrecked and it was great for hauling. I told him on the day I found it. Kellye Chavana told Janice Hayes she was selling her dads during this
conversation. Anglin stated I couldn’t buy her dads. I left and bought this one. Again, he never said he was against the purchase, don’t make the purchase, or etc.

As we continue reviewing Bloomington ISD credit card charges and financial records, it seems very likely that additional questions will come up.