

John and Katharine Blevins
1525 Overlook Dr.
Saint Leonard, MD 20685
410-541-9467
ccpseducation101@gmail.com

October 2, 2020

Daniel D. Curry, de facto Records Custodian and soon-to-be-former Superintendent
1305 Dares Beach Road
Prince Frederick, MD 20678

Daniel D. Curry:

We received three responses from “Ms. Maxey” on 9/30/20 for our following three PIA requests:

1. 8/19/20 for Mazyck family code name emails for her *two* children, received by CCPS 8/20/20 - (Mrs. Mazyck submitted a waiver allowing us to receive the records as if they were for our own children, limiting redaction requirements)
2. 9/20/20 request for 84 specific Kennedy Krieger POs
3. 9/23/20 request for 20 specific Learning Focused POs and invoices, billing and payments for 43 specific Learning Focused transactions

Here is what the responses for the preceding three requests said and/or included, along with some comments/questions of ours:

1. The Mazyck family emails supposedly will require 200-400 hours to produce and review, for a cost of \$9,500-\$19,200, with a \$5,000 deposit. No breakdown of charges is provided. On 9/02/20 “Ms. Maxey” stated additional time would be required to respond. The response we have finally received is dishonest, and completely unbelievable. John is able to disprove the need for such outrageous charges, and is convinced it would require less than *one hour* to run the searches. (2 hours waived)
 - a. The Mazyck request for *two children* at two different schools was modified to cover September 1, 2018 until September 2, 2020, or almost exactly 2 years. We modified our first email request for our *three children* at three different schools to span July 2016 until April 30, 2018, which is only a little less than 2 years; however, the date ranges for the searches IT ran varied beyond that range. As our initial email search was for the last name “Blevins” for our three children, meaning thousands of duplicate emails were included (ex. To: All Staff), it is highly unlikely there would be such a vast amount of emails for code name specific emails, unless Mrs. Mazyck’s two children were each subject to a campaign of abuse/ostracism which involved *all* staff. Regardless, this is a coverup.
 - b. In our first PIA emails request, for our *three* children, we paid a total of \$2306.40, and the Md. AG’s PIA Compliance Board ordered CCPS to refund \$1,040 of that amount, rendering the total cost \$1,266.40. How is it possible the thousands of emails we received from that request, which were not code name specific, could have cost so much less than emails narrowed to uncommon code names for the Mazyck children, which would apply to few, if any, others than for the children requested? \$9,500 is 7.5 times what we paid for roughly the same time frame, for 50% more children, and \$19,200 is 15.16 times what we paid for roughly the same period of time, for 50% more children.
 - i. HOW DO YOU JUSTIFY THESE OUTRAGEOUS CHARGES?
 - c. It is true these emails, when provided, will help the Mazyck family learn more about what has happened to them. This family has been through hell, and they deserve the records which will help provide them further insight and proof. There are also some other things these emails will help to establish, and what Mrs. Mazyck, we and others (some for decades) have all been saying:

- d. There is a lot of inequity between the resources and oversight provided to South County schools versus North County schools, and South County schools are overall worse - even though things are a nightmare everywhere - because of how you and your predecessor, Jack Smith, have run the system into the ground. Dawn Mazyck's youngest son is at Patuxent Appeal Elementary School (PAC), which is the most violent and dangerous elementary school in the County. Her older son is at Mill Creek Middle School (MCMS), which is the second most dangerous and violent middle school in the County. Two of our kids attended Southern Middle School, which is the most violent and dangerous middle school in the County. Between the Mazyck family and ours, we have three of the most dangerous and violent schools in the County covered. Moreover, that general area has a higher incidence of predation against children than others in the County and there is a higher concentration of registered sex offenders in that area than other parts of the County. Of course, not all sexual predators who live in that area (including child molesters) have a criminal record or are on that registry.
 - e. As stated in our 4/30/18 Letter of Intent, "the comparatively disadvantaged socioeconomic circumstances of some South County residents causes...an even greater struggle." The combination of our two families' code name emails will help to demonstrate the need to apply accountability and resources fairly and equitably to ALL schools in the County. South County also has more people of color than other parts of the County, and Mrs. Mazyck and her family have been subject to racist abuse and discrimination, which these emails will help to highlight. One of her sons has a disability, which has been exploited; they have been subject to discrimination for their Muslim faith; and, while our kids were somehow fortunate to have had overall good bus experiences and very good drivers, her kids have not been so lucky. We look forward to taking a closer look at bus contractor records and payments.
 - f. Your wife, Jacqueline Wisnauskas, teaches first grade at PAC. She used to be your At-Risk Youth Director when you were the Superintendent of Lake Forest, DE schools. The principal, Anthony Barone, is fairly new to PAC. Prior to that, he was Vice Principal of the Career and Technology Academy (CTA) at Calvert High School, and before that, a high school math teacher. Interesting career trajectory. He was one of the 5 *promoted* at the improperly advertised sham meeting held right *before* your closed-door evaluation on 6/24/19. That meeting was first advertised the day of and right after the Certificate for Discovery for the first phase of our PIA suit was received. My son, Michael, who was not safe to remain at Calvert High, took a drafting class at the CTA when Barone was Vice Principal there, and Calvert High Principal Steve Lucas just left to become the new Superintendent of Lake Forest, DE. Travis Mister is in his second year as Vice Principal at the CTA, after receiving protective transfers which were not mentioned in Personnel Reports, either. Small world. With so many highly skilled and experienced educators in CCPS, why is it others who have spent far less time honing their craft seem to rise to positions of power so quickly? You were a Principal at twenty-four and a Superintendent at thirty-one.
2. The 84 specific Kennedy Krieger POs will supposedly require 4 hours to produce and cost \$83.44. We must pay in full before they are produced. No breakdown of charges is provided. POs are usually a single page. (2 hours waived)
 - a. Why did we recently receive at *no charge* 156 total pages comprised of 3 eFinance POs, 66 vendor invoices, 66 copies of CCPS check/voucher payments, and occasional supplemental spreadsheet details, for our 9/02/20 health insurance expenditures PIA request? Additionally, someone took the effort to manually cut out the signatures from the copies of those check payments, even though there was no redaction of account numbers. So, someone printed those, *cut (altered) them*, and then scanned them back in to email to us at NO CHARGE. Why should we have to pay for a lousy 84 POs, all printed straight from eFinance, even if redaction is required? CCPS has paid seemingly inordinate sums to Kennedy Krieger for services, and while we would never begrudge any child services to which they are entitled, need and deserve, we do

question circumstances surrounding how Kennedy Krieger might have been identified as the necessary choice for all of the services for which CCPS has paid.

- We received via email only 9 of the 20 specific Learning Focused POs requested, and only 8 sets of invoices, billing and payments for the 43 specific Learning Focused transactions requested, for a total of 24 pages. No charges nor estimate of time required to produce the few documents we actually *did* receive was included. Below is the chart of what we received, highlighted in yellow. Everything else is still missing, and as with other copies of checks we have received, someone has manually cut out the signatures from the checks, rendering the checks altered and irregularly shaped. As we were provided for free the items highlighted in yellow, ostensibly as full product, we look forward to receiving the remainder at NO CHARGE.

	Date	VendorName	Description	PO	Referencel D	Sum of Expenditur e	Sum of Encumbranc e
1	10/08/18	LEARNING- FOCUSE	BOOKS AND FLIP CHARTS ORD	192979- 01	88234	114537.5	-114538
2	09/30/19	LEARNING- FOCUSE	LFAN-INV_1655	202829- 02	96958	67300	-67300
3	09/30/19	LEARNING- FOCUSE	INVOICE_1655	202829- 01	96958	50000	-50000
4	04/23/18	LEARNING- FOCUSE	ITEM # 150	186112- 03	83759	18000	-18000
5	04/23/18	LEARNING- FOCUSE	ITEM # 2932	186112- 01	83759	16250	-16250
6	07/29/19	LEARNING- FOCUSE	2932 PROFESSIONAL DEVELOP	200947- 01	95427	16250	-16250
7	07/29/19	LEARNING- FOCUSE	KIT TRAINING OF TRAINERS	200947- 03	95427	15600	-15600
8	06/17/19	LEARNING- FOCUSE	0505 BOOK - INCREASING TH	197348- 01	94451	8400	-8400
9	05/14/18	LEARNING- FOCUSE	CONSULTANT FOR PROFESSION	185683- 01	84359	5400	-5400
10	07/30/18	LEARNING- FOCUSE	LEARNING FOCUSED STAFF DE	191108- 02	86300	5278.5	-5278.5
11	07/30/18	LEARNING- FOCUSE	LEARNING FOCUSED CONSULTA	191108- 01	86300	4932.5	-4733
12	04/23/18	LEARNING- FOCUSE	ITEM # 0015	186112- 04	83759	2700	-2700
13	07/29/19	LEARNING- FOCUSE	ESTIMATED SHIPPING/HANDLI	200947- 99	95427	2340	-2340
14	02/19/18	LEARNING- FOCUSE	SEMINAR-LEADING WITH AN I	184738- 01	82200	1890	-1890
15	06/17/19	LEARNING- FOCUSE	ESTIMATED SHIPPING/HANDLI	197348- 99	94451	1260	-1260
16	07/29/19	LEARNING- FOCUSE	5% ADMINISTRATIVE FEE	200947- 02	95427	812.5	-812.5
17	04/23/18	LEARNING- FOCUSE	ITEM # 0005B	186112- 02	83759	812	-812
18	01/25/18	LEARNING- FOCUSE	SEMINAR-LEADING WITH AN I	184738- 01		0	-331564
19	03/19/18	LEARNING- FOCUSE	CONSULTANT FOR PROFESSION	185683- 01		0	-217026

20	04/12/1 8	LEARNING- FOCUSE	ITEM # 0005B	186112- 02		0	-149726
21	04/12/1 8	LEARNING- FOCUSE	ITEM # 0015	186112- 04		0	-99726
22	04/12/1 8	LEARNING- FOCUSE	ITEM # 150	186112- 03		0	-81726
23	04/12/1 8	LEARNING- FOCUSE	ITEM # 2932	186112- 01		0	-65476
24	07/24/1 8	LEARNING- FOCUSE	LEARNING FOCUSED CONSULTA	191108- 01		0	-49226
25	07/24/1 8	LEARNING- FOCUSE	LEARNING FOCUSED STAFF DE	191108- 02		0	-33626
26	07/30/1 8	LEARNING- FOCUSE	LEARNING FOCUSED STAFF DE	191108- 02	LFAN- INV_128	0	-25226
27	10/04/1 8	LEARNING- FOCUSE	BOOKS AND FLIP CHARTS ORD	192979- 01		0	-19826
28	05/20/1 9	LEARNING- FOCUSE	0505 BOOK - INCREASING TH	197348- 01		0	-14547.5
29	05/20/1 9	LEARNING- FOCUSE	ESTIMATED SHIPPING/HANDLI	197348- 99		0	-9814.5
30	06/12/1 9	LEARNING- FOCUSE	CHANGE ORDER - 1	197348- 01		0	-7114.5
31	06/12/1 9	LEARNING- FOCUSE	CHANGE ORDER - 1	197348- 99		0	-4774.5
32	06/12/1 9	LEARNING- FOCUSE	CHANGE ORDER - 1	197348- 01		0	-2884.5
33	06/12/1 9	LEARNING- FOCUSE	CHANGE ORDER - 1	197348- 99		0	-1624.5
34	07/22/1 9	LEARNING- FOCUSE	2932 PROFESSIONAL DEVELOP	200947- 01		0	-812
35	07/22/1 9	LEARNING- FOCUSE	5% ADMINISTRATIVE FEE	200947- 02		0	0
36	07/22/1 9	LEARNING- FOCUSE	ESTIMATED SHIPPING/HANDLI	200947- 99		0	0
37	07/22/1 9	LEARNING- FOCUSE	KIT TRAINING OF TRAINERS	200947- 03		0	0
38	09/26/1 9	LEARNING- FOCUSE	INVOICE _1655	202829- 01		0	0
39	09/26/1 9	LEARNING- FOCUSE	LFAN-INV_1655	202829- 02		0	0
40	09/27/1 9	LEARNING- FOCUSE	CHANGE ORDER - 1	202829- 01		0	0
41	01/31/2 0	LEARNING- FOCUSE	ESTIMATED SHIPPING/HANDLI	205199- 99		0	0
42	01/31/2 0	LEARNING- FOCUSE	FLIP CHARTS	205199- 02		0	0
43	01/31/2 0	LEARNING- FOCUSE	INVOICE # LFAN-INV-1840	205199- 01		0	0

LEARNING FOCUSED

POs REQUESTED

1	184738-01	6	186112-04	11	197348-99	16	202829-01
2	185683-01	7	191108-01	12	200947-01	17	202829-02
3	186112-01	8	191108-02	13	200947-02	18	205199-01
4	186112-02	9	192979-01	14	200947-03	19	205199-02
5	186112-03	10	197348-01	15	200947-99	20	205199-99

Other than that, here are details regarding other requests we have made – including items we are currently aware we still are missing - starting on 5/17/20:

1. 05/17/20 – FY15-20 eFinance Expenditure Audit Trail reports, 3 bid files (2 education consulting services and 1 surveillance bid) and 3 eFinance surveillance POs (2 hours waived)
 - a. On 5/28/20 you sent an estimate for \$1047-\$2487 to produce the records, with the *3 bid files* alone estimated at \$800-\$1600. The bid process is supposed to be transparent. A paralegal was to be used for redaction at \$175/hr.. I argued and the amount was reduced to the low end of the estimate, at \$859.12. CCPS did not further address claims of a paralegal being needed for redaction, and the records we received required almost no redaction. Was a paralegal really used for redaction of this request? CCPS has not claimed to employ a paralegal for subsequent records requests, which should be unnecessary. I have so far identified that we are missing Fund 7 from FY17-FY20 of the Expenditure Audit Trail Reports. Does CCPS remove Fund 7 reports (and potentially other reports) from the bottom of the stack before presenting the reports as complete to the Auditors? We show millions have been expended from “Fund 7.” On 9/17/20 I informed you we are still missing – at the very least – Fund 7 from these reports. On 9/22/20 you informed us Fund 7 only has activity in “balance sheet accounts” and “revenue accounts,” which makes no sense. How is money transferred for expenditure from those accounts, without being run through “expense accounts?” I disproved your ludicrous claims, including with a screenshot of a FY16 Fund 7 Expenditure Audit Trail report, on 9/23/20. Where are the FY17-FY20 Fund 7 reports?
2. 06/02/20 – code name emails for our three children, with Gaggles count sheets, for 8/16/16-6/02/20. 24 codes total (8 per child) and 46 names for 2 DNS qualified addresses. (2 hours waived)
 - a. We were initially estimated an arbitrary and poorly defined range of charges for searches which had yet to be run; yet, you somehow already knew there would be only around 162 emails. We questioned the charges, paid \$96.82, and received a disorganized stack of 117 emails on a mislabeled flash drive, with no count sheets. We paid \$.83 per email, around 2.5 times more per email than we paid for the emails we requested on 4/30/18, many of which we had to sue to receive. How would so few code name emails have been provided to us for a span of nearly *four* years, for *three* children, and yet Dawn Mazyck’s code name emails for *two children*, over a span of only *two* years ostensibly will require 200-400 hours to produce and review, for a cost of \$9,500-\$19,200, with a \$5,000 deposit? You spent more effort obfuscating to avoid providing us the records we requested, in full, than it would have taken to do the right thing and give them to us as and when requested. Therefore, we would like the records we are owed at NO CHARGE.

*The communications leading up to the 7/08/20 payment for and collection of the 5/17/20 and 06/02/20 PIA request products was an absolute debacle. Community Resource & School Safety Specialist Larry Titus made sure to wear his State Police shirt, and commented he “hopes” CCPS is abiding by proper fingerprinting policy and standards or maybe CCPS is hiring people who shouldn’t be. We were not

allowed to review the records and were not allowed in the building, supposedly because of COVID, even though other visitors were allowed in. Mexican standoff.*

3. 07/08/20 - All eFinance Vendor Payment History reports for Period 1 of FY15 through Period 2 of FY17, and Period 12 of FY18 to 07/08/20, and all eFinance Expenditure Budget Activity reports for Period 1 of FY15 through 07/08/20.
 - a. We received them on 8/10/20, via email and at *no charge*. Total estimate of time to produce – 1-2 hours. It looks like a number of Expenditure Budget Activity Reports for Fund 7 are missing, and were removed from the bottom. We’ll figure out over time if any are indeed missing. If any are, we should receive them at NO CHARGE.
4. 8/01/20 - All monthly, quarterly and annual statements for all banking and investment accounts held by CCPS from July 1, 2014 until the present, for any and all financial/banking/investment/trust/pension/cooperative/insurance/fiduciary groups/institutions where any may have been held and/or is/are held. These will include all Student Activity Fund accounts.
 - a. First, we received a response from you delaying your response, on 08/18/20. On 8/19/20 I asked how you prepare for audits or apply for grants if CCPS can’t handle the size and scope of a request like this. Then, we received an estimate/response on 08/25/20. It stated the records would require 1,302-2,604 hours to produce, at Records Custodian Karen Maxey’s rate. She is not in Finance. At that pace, if she works 40 hours every week, 52 weeks a year, it would take her somewhere around 2/3 to 1-1/4 years to produce the records, at a cost of \$59,241-\$118,482, with a deposit of \$25,000 to start work. We responded we also would “need additional time;” in the meantime had already turned in our Mazyck family emails request, and would “plan to keep you updated as soon as” we “are able.”
5. 8/19/20 – Request for Mazyck family code name emails, for two children. Mrs. Mazyck submitted a waiver allowing us to receive the records as if they were for our own children.
 - a. Already detailed at the top, from your 9/30/20 response. We look forward to receiving the emails for John to analyze with his scripts, and immediately providing Mrs. Mazyck with a full copy for her records. We would be happy to pay what we paid for the email records we did (and didn’t) receive on 7/08/20, in our Mexican standoff with Larry Titus.
6. 9/02/20 – Request for 3 health insurance POs, and billing/invoices for 79 health insurance expenditures and payments.
 - a. On 9/16/20 we received a reply, with many – but not all – of the records we requested. We received at *no charge* 156 total pages comprised of 3 eFinance POs, 66 vendor invoices, 66 copies of CCPS check/voucher payments, with occasional supplemental spreadsheet details. “Fund 7” is referenced numerous times in these records as the Fund/account to which many health insurance premiums are billed. In December 2019 CCPS’ auditors, Clifton Allen Larsen, referenced “OPEB liability” (other post-employment benefits) with some alarm. All of the copies of checks we received had manually removed signatures, and no checking account numbers were redacted. On 9/17/20 we notified you we were missing the 3 POs and 13 of the 79 sets of documents for health insurance expenditures we had requested. The missing POs were provided on 9/22/20 and explained as an “oversite.” However, we are still missing the other 13 sets of transaction records. They are listed below, *again*. We look forward to receiving the remainder of what we are owed at NO CHARGE.

Date	VendorName	Description	Referencel D	TC	Sum of Expenditure
7/5/2018		REV HLTH INS SUMPAY 7-15	190009	19-1	\$660,400.13
7/5/2018		REV HLTH INS SUMPAY 7-30	190011	19-1	\$622,559.67
8/15/2018		REV HLTH INS SUMPAY 8-15	190032	19-2	\$248,914.70
8/21/2018		REV PREPAID EXP E-SCRIPTS	190124	19-2	\$911,000.00
1/28/2019		W/O FY17 REC BALANCE	190507	19-7	\$2,099.34
1/28/2019		W/O FY16 REC BALANCE	190509	19-7	\$5,782.04
4/5/2019		TO CORRECT JE# 190596	190802	19-9	\$448,141.00
4/18/2019		REV DUP DEP 2/28/19	190815	19-8	\$1,374.63
6/27/2019		6/11- NSF CHECKS -INSURAN	191036	19-12	\$140.22
8/6/2019		REV HLTH INS SUM PAY 7-15	200026	19-1	\$700,265.21
8/6/2019		REV HLTH INS SUM PAY 7-30	200032	19-1	\$700,259.55
8/22/2019		REV HLTH INS SUM PAY 8-15	200094	19-2	\$643,247.95
4/30/2020	AETNA BEHAVIORAL	EMPLOYEE ASSISTANCE PROGR	V512266	21-11	\$13,899.30

7. 9/20/20 request for 84 specific Kennedy Krieger POs.
 - a. Already detailed at the top, from your 9/30/20 response. I worry it may behoove an unscrupulous person to steer business certain vendors' ways. For some reason you find it reasonable to charge us for these records, but not for more substantial products of other PIA requests. That makes no sense. We hope to receive these at NO CHARGE, or else you contradict yourself yet again.

8. 9/23/20 request for 20 specific Learning Focused POs and invoices, billing and payments for 43 specific Learning Focused transactions.
 - a. Already detailed at the top, from your 9/30/20 response. I worry it may behoove an unscrupulous person to steer business certain vendors' ways. We paid nothing for what we have received, but are still missing a ton of records. We hope to receive the remainder at NO CHARGE, or else you contradict yourself yet again. With everything else educators have to do, why do you saddle them with Learning Focused? Can you produce ANY solid feedback and metrics which prove its worth to educators and students?

9. 9/25/20 request for 7 eFinance sets of reports. I apologize - the last two items (8&9) were redundancies.
 - 1) eFinance Account List report - shows all account names and codes in eFinance for CCPS
 - 2) eFinance Bank Table Report – shows all CCPS banking institutions, codes, and routing numbers
 - 3) eFinance Bank Account Organization and Accounts report - shows to what funds accounts are linked
 - 4) eFinance Bank File Layout List - more detailed banking setup information
 - 5) eFinance Balance Sheet Short Listing – shows basic account debit and credit balances for ALL funds
 - 6) eFinance Proposed Budget Summary report (Reports Item) – summary of overall category budgets and amendments
 - 7) eFinance Check and Voucher Register, Pd.1 FY15-date reports are finally run – shows all banking transactions for bank accounts registered in eFinance from ALL funds
 - a. This request is still outstanding and we eagerly await an honest and reasonable response and provision of records, including proof of Fund 7's existence in Expenditure Audit Trail reports. These shouldn't take too much time, and based on the fees not assessed for the provision of other eFinance records, they should be provided at NO CHARGE.

10. 9/28/20 request for Jennifer Hudson last names and code name emails, from 1/1/2017 until the date IT runs the emails.

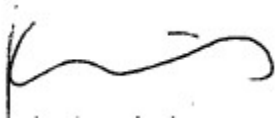
- a. It is true these emails, when provided, will help Jennifer Hudson learn more about what has happened to her. These emails, if provided promptly, will cover a little less than *three* years. She has been through hell, including still experiencing continued interference with medical and prescription coverage ordered at her 12/04/19 Worker's Comp hearing, and deserves the records which will help provide her further insight and proof. There are also some other things these emails will help to establish:
 - i. CCPS educators and other staff are routinely subjected to use and abuse, to the point of destroying their ability to teach, obtain employment elsewhere and/or fully function.
 - ii. You and others of your ilk care less about what they go through than facilitating your own malicious, sick goals; in fact, you enjoy hurting decent people – the more decent the better. You protect and reward bad educators.
 - iii. Ensuring students are provided the best educations possible, in a fair and safe environment, is counterproductive to your malicious, sick goals; otherwise, you would do your best to make sure educators and other staff receive what they need when they suffer on-the-job injuries or become ill.
- b. This request is still outstanding. We look forward to receiving the emails for John to analyze with his scripts, and immediately providing Mrs. Hudson with a full copy for her records. We would be happy to pay what we paid for the email records we did (and didn't) receive on 7/08/20, in our Mexican standoff with Larry Titus.

11. 9/20/20 – request for 101 specific group hospital invoices and checks/vouchers/payments

- a. We look forward to the honest and full provision of these records. Just think, if you don't waste time cutting out signatures from check payments, it should be possible to provide us these records at NO CHARGE. You're CCPS' official secretary/treasurer and we already know it's your signature on the checks. That way you don't have to keep throwing CFO Hutchins under a bus.

If you need to reach us please email ccpseducation101@gmail.com.

We know what we want. What do you want?



Katy Blevins



John Blevins

Cc: Ms. Karen Maxey, Assistant to the Board
Mr. Cary Hansel, Hansel Law
Mr. Adam Konstas, PK Law