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

October 26, 2020

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

Daniel D. Curry:

We received "Ms. Maxey's" 10/23/20 responses to our 9/25, 9/28, 10/02 and 10/12 PIA requests, which on 10/13 you stated would require more than 10 days to provide an estimate, and more than 30 days to respond with records.

- A. 9/25 request for 7 different sets of eFinance reports. We were provided free of charge Items 1, 3, 4 and 5; however, you say you "have no documents responsive to Items 2, 5 and 7." I included screencaps to avoid any confusion. Was the omission of Item #6 an honest mistake or one more of your petty games? Everyone makes mistakes, but you're sneaky and subversive.
- B. 9/28 request for former St. Leonard Elementary master teacher Jennifer Hudson emails/count sheets. She sent a waiver allowing the emails to be reacted as if they were for our own family. Supposedly it will take "2.5 hours to search and retrieve the requested documents." However, the time estimated to review and redact the documents is "550-1300 hours" and will cost "\$28,200-\$56,500," with a "deposit of \$15,000 to get started."
- C. 10/02 request for 6 different sets of eFinance reports. I included screencaps to avoid any confusion. We were provided free of charge Items 1 and 4; however, you say you "have no documents responsive to items 2, 3, 5 and 6."
- D. 10/12 request for 4 different sets of eFinance reports. I included screencaps to avoid any confusion. Supposedly you "have no documents responsive to this request."
- A. 9/25/20 7 different sets of eFinance reports. (I mistakenly included #s 8 and 9 as redundancies)
 - 1. Account List Reports, Selection "All" received, no redaction, 13 pages Account List reports provide numbers and titles for all CCPS internal accounts, including asset, liability, fund equity, revenue and expense accounts. The report appears to have been provided in full.
 - 2. Bank Table Report, no limiting criteria, if applicable "no documents responsive"—Bank Table Reports are brief, and include CCPS internal bank codes, banking institution names/abbreviations and routing numbers. You "have no items responsive?" This report, when we finally receive it, will be very few pages, if even more than one. We want it.

- 3. Bank Account Organizations and Accounts Report, Selection "All" received, excessively/improperly redacted, 1 page Bank Account Organizations and Accounts reports include banking/investment account numbers, internal funds/codes/titles to which they are attached, and whether or not the accounts assess fees and/or interest. This report was only one page, and improperly redacted. I specifically asked for the last four numbers to be unredacted, which is completely reasonable; however, all numbers are redacted for the 28 bank accounts attached to various accounting units, including 1, 3, 5 and 7, which is listed as a "Trust/Agency" fund. The excessive redaction renders the document almost completely unusable for comparison purposes, which was your intention. We possess CCPS employee personal checking account numbers, and you took the time to manually cut your signature from a number of health insurance check payments we received, but the account and routing numbers on them are unredacted. What gives? We want a new one, this time properly redacted.
 - This report shows eFinance tracks 28 different banking/investment accounts. Can you explain why you say it would require an employee 2/3 1-1/4 years to produce around 6 years' worth of banking and investment statements, plus any others, like *Student Activity Fund* statements, at a cost of ~\$60k-120k, with \$25k down? That's what you estimated for our separate 8/01 banking and investment statements request.
- 4. Bank File Layout List, Selection "All" received, no redaction, 2 pages Bank File Layout lists show criteria specified by banking institutions for Accounts Payable check formatting data.
- 5. Balance Sheet Short Listing, Selection "All" received, no redaction, 3 pages Why is the search criteria different than requested? I asked for "All," but instead the criteria limit the results only to FY21. We want ALL Balance Sheet short listings, from FY15 until the present, not only for the first four periods of FY21. If I wasn't clear enough before it should be now. You claimed on 9/22 "Fund 7" is contained only in "Balance sheet accounts and one revenue account."
- 6. Proposed Budget Summary Report (Reports Item), no limiting criteria, if applicable "no documents responsive" Why is this missing? It would be very simple to produce, and probably require *no* redaction. It contains internal account numbers and general budget distribution amounts, including the approved budget, proposed amendments and amendments.
- 7. Check and Voucher Registers, Accounting Period 1 of FY15 through date reports is run by Finance, to include ALL funds, with all 13th month accounting periods "no documents responsive"- It's not too hard to figure out why this one wasn't included, and it's by far the most terrifying of this particular PIA request. These ledgers include all payments cut from eFinance for a roughly six-year time span, with payment/check/voucher numbers and internal CCPS bank codes, which would be included in the Bank Table Report we did not receive (#2 of this request). I don't think these reports include any bank account numbers and so should require no redaction.

Why were we provided only 1, 3, 4 and 5? WHERE ARE ITEMS 2, 6 AND 7? Why did it take so long to produce a lousy 19 pages from eFinance, only 1 of which required a slight bit of redaction?

- B. 9/28 request for former St. Leonard Elementary master teacher Jennifer Hudson emails/count sheets. Supposedly it will take "2.5 hours to search and retrieve the requested documents." However, the time estimated to review and redact the documents is "550-1300 hours" and will cost "\$28,200-\$56,500," with a "\$15,000" deposit.
 - 1. In March of 2017 Jennifer Hudson was hit in the temple by a student, who received no consequences and was immediately returned to class. Mrs. Hudson was forced back to work against two different doctors' orders so she could not recover; and then, when she deteriorated to the point she could no longer fully function let alone being long past the point of teaching was sent to work at the Central Office, where she was subjected to actual torture by you, further worsening and cementing her brain damage. She lost her health insurance, pay, retirement she was close to earning, and was denied donations of sick leave from other employees. You even attempted to have her terminated for "incompetence." After she and her supporters attended an August 2019 Board meeting, she was granted disability retirement, and the Maryland Association of Boards of Education (MABE) continues to periodically deny her medical treatment and prescriptions she has been guaranteed at Worker's Comp hearings.
 - 2. The emails requested cover a nearly four-year time span. Supposedly the emails will require 2.5 hours to search and retrieve, with the first 2 hours waived, for a remainder of \$60. Whose rate is \$120 for the supposed remaining 1/2 hour estimated? Review and redaction at \$28,200-\$56,500, with a \$15,000 deposit and 550-1,130 hours? At Karen Maxey's rate that would be ~582-1,167 hours. If she works 40 hours a week, 52 weeks a year, it would require her somewhere between 1/4 and 1/2 a year to produce these records. The estimate we received for Dawn Mazyck's two children at two different schools, for a span of two years, will supposedly require 200-400 hours, cost \$9,500-\$19,200 and require a \$5,000 deposit, after \$120 is waived for two hours. Why is the waived hourly rate for the Mazyck email searches \$60, instead of \$120/hr. for Jennifer Hudson's emails? You more than doubled the costs from the Mazyck family emails for Jennifer Hudson's. Emails we requested for our own three kids, at three different schools, spanning nearly four years, only cost us \$96.82, although we were provided almost no emails, no count sheets, and the whole situation was an absolute circus of incompetence and stupidity - not to mention it made abundantly clear School Safety Specialist Larry Titus (formerly State Police) is also terrified of exposure. You closed the Central Office only to us because of "COVID." but threw a "hissy fit" (apt term) recently at a Board meeting to try to force the return of Pre-K through second grade students (the youngest in the system), without giving the Board sufficient time to consider your proposal. You have forced staff and students back to work without even remotely proper sanitization protocols and supplies, expired PPE

and a refusal to mandate mask wearing. You're a sadist who hopes people will sicken and knows some might die. You're a monster.

- C. 10/02 request for 6 different sets of eFinance reports. We were provided free of charge Items 1 and 4; however, you say you "have no documents responsive to items 2, 3, 5 and 6." Still cute and cagey.
 - 1. Organization Full Chart, Pd. 1, FY15-date reports are run, incl. 13th month pds. Below is a screenshot of what we received. Where is missing Fund 7 in our Expenditure Audit Trail reports? Received, no redaction, 7 years of reports, totals 433 pages.

SUNGARD K12 EDUCATION DATE: 10/23/2020 TIME: 10:08:57	CALVERT COUNTY	PUBLIC SCHOOLS		PAGE N NODULE	LMBER: 53 : UPDORGNI
SELECTION CRITERIA: orgn.yr="17"					
ACCOUNTING PERIOD: 4	/21 ORGANIZATION CH	ART FOR YEAR 17			
KEY LEVEL	FUND/SUB FUND/LOCATION/CATEGORY/CLASS /FROGRAM/ACCOUNTING UNIT	TITLE	PRICE YR	CASH ENTR DISB	BUDGT PRENC
7305620509009999 7 7305720301000185 7	7 3 056 205 0900 9999 7305620509009999 7 3 057 203 0100 0185 7305720301000185	ANNE ARUND-OTHER INST FREDERICKCOUNTY INST SAL		N N	F F

These reports provide a complete breakdown of all CCPS reporting levels of eFinance organization, including internal fund accounting codes - Fund, Sub Fund, Location, Category, Class, Program and Accounting Unit.

- 2. Project List Report "no documents responsive" if CCPS uses project list accounting, this report should apply for tracking project-related expenses and revenues.
- 3. Project Links Chart, Pd. 1, FY15-date reports are run, incl. 13th month pds. "no documents responsive" if CCPS uses project list accounting, this report should apply for tracking project-related expenses and revenues.
- 4. Recon Setup Table Received, full account numbers redacted, 1 page We want the last four Community Bank numbers unredacted, as we should receive. This report delineates how a banking institution sends files for check reconciliation.
- 5. Payer List Report by Code "no documents responsive" This report will show all Payer codes, address/contact data, last active date, and receivables/payments. Easy to produce, but scary.
- 6. Approval Table Organization- "no documents responsive" report showing system setup to approve A/P, batch budget adjustments and transfers. Defines Purchasing System approval settings. You're saying this doesn't exist? Everyone is approved for everything?
- D. 10/12 request for 4 different sets of eFinance reports. Supposedly you "have no documents responsive to this request."
 - 1. Approval Table Group, no limiting search criteria, if any apply / Selection "All" report showing system setup to approve A/P, batch budget adjustments and transfers. Defines Purchasing System approval settings. "no documents responsive." You're saying this doesn't exist? Everyone is approved for everything?
 - 2. #2 is a redundancy, same as Item #1. I apologize for my error. Approval Table Group, no limiting search criteria, if any apply / Selection "All" report showing system setup to approve A/P, batch budget adjustments and transfers. Defines

- Purchasing System approval settings. "no documents responsive." You're saying this doesn't exist? Everyone is approved for everything?
- 3. Account Approval Table Report, no limiting search criteria, Selection "All" Establishes staff alternates to approve payments if the primary approver is unavailable. "no documents responsive." You're saying this doesn't exist? Everyone is approved for everything?
- 4. EFT Destination Report, no limiting search criteria, Selection "All" Includes bank origin and destination information, established by banks handling payable accounts. "no documents responsive." How?

CCPS must have the most defective eFinance software ever and your "no documents responsive" line is pathetically cagey. All that means is CCPS did not RUN the reports, or you're pretending they weren't run. I'm sending in our Revenue Ledger reports request shortly, so I can try to wrap my mind around how CCPS expends money from a "revenue account."

Why do you think anyone believes you?

John Blevins

Katharine Blevins

Cc: Ms. Karen Maxey, Assistant to the Board and Records Custodian

Ms. Jennifer Hudson, former St. Leonard Elementary master teacher

Mr. Cary Hansel, Hansel Law