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Daniel D. Curry, de facto Records Custodian and soon-to-be former Superintendent
Calvert County Public Schools
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Daniel D. Curry:

We received “Ms. Maxey’s” 12/03 and 12/04 estimates to our 10/30, 11/06 and 11/16 PIA requests. The estimates of charges are arbitrary and outrageously inflated, and you cannot justify them. Let’s review them, and then do an overview in order of all the records we have requested, because after our experiences leading up to and surrounding our 7/08 collection, it is clear you still haven’t learned anything. Why are you the brain trust running the show?

1 – 10/30 – Invoices and checks/vouchers/payments for 24 transactions – 2 for Delaware State University and 22 for the Department of Juvenile Services, plus 8 POs. “Ms. Maxey’s” estimate for 8.25 hours at \$45.50/hr., for a total cost of \$284.37 with a \$150 deposit is ludicrous.

2 – 11/06 – Invoices and checks/vouchers/payments for 11 transactions – 1 for a District of Columbia non-public transfer, and 10 for District Management Consultants, plus 5 POs. District Management developed a strategic plan for CCPS and we have some serious questions about their recommendations and why they were hired. “Ms. Maxey’s” estimate for 4.25 hours at \$45.50/hr., for a total cost of \$102.37 with a \$50 deposit is ludicrous.

3 – 11/16 – Invoices and checks/vouchers/payments for 50 transactions – 20 for Equal Opportunity Consultants for racial equity training and 30 for Fairs LLC for camera installation and removals, plus 24 POs. “Ms. Maxey’s” estimate for 18 hours at \$45.50/hr., for a total cost of \$728 with a \$350 deposit is ludicrous. Why bother retaining racial equity consultants for show, when you clearly don’t care about racism in the system and prefer chaos and abuse across the board, to facilitate your sadism and make it harder to address *any* form of abuse, including pedophilic abuse?

How many times do you need to be reminded you we know eFinance is easy to use, and you have already provided far larger batches of records for free? Something else to consider – if you hadn’t lied in Phase 1 of our PIA suit about the existence of any ledgers for unrestricted expenditures held separate from the General Fund – like “Fund 7” - it would be possible to mindlessly click or input a date range, or “Select All,” to even more rapidly produce many of the

records requested. But, because you lied and said any other ledgers don't exist, extra effort will sometimes be required. How is that our fault? So far, we can prove you lied about the existence of funds for well over **\$30 million** in hidden expenditures, held separate from Funds 1, 3 and 5. We also have a lot of questions about CCPS' expenditure of federal funds, and our requests continue to pile up. So far we are on letter "g" from the expenditure ledgers we possess, so we still have over 2/3 of the alphabet to go, etc.. Now let's enumerate all the requests to which estimates/responses are outstanding, as well as estimates and products we have received, a few for free, but most others for unjustifiably exorbitant sums.

1. 5/17 – Request for FY15-FY20 eFinance Expenditure Audit Trail reports, 3 bid files for 2 handpicked (rigged?) bids for educational consultants (designed to prop up you and facilitate chaos in the system) and a rigged IDIQ bid awarded to now-defunct G Technologies, as well as POs for surveillance camera installation, the existence of which you lied about in Phase 1. Why did CCPS hire a proprietor who pled guilty to molestation of one or more children under the age of 12, before the sex offender registry was created? After myriad games, we finally collected the records on 7/08 from School Safety Specialist Larry Titus, on the front steps of the Central Office, who tried to intimidate us by wearing a State Police shirt. It didn't work, we were not allowed to review the records and paid an outrageous \$859.12, in protest. Why would you pretend the Director and Supervisor of Construction had to spend time reassembling 3 bid files which were publicly opened? Fund 7 ledgers appear to have been removed from the bottom of the FY17-FY20 ledgers, and you claim Fund 7 exists only in "balance sheet accounts" and a "revenue ledger," which makes no sense. Why do the FY15-16 ledgers have a "Fund 7?"
2. 6/02 – Request for code name emails and Gaggle count sheets for our three children at three different schools, spanning roughly 2 years. After myriad games and lies, we finally collected the records on 7/08, on the front steps of the Central Office, from School Safety Specialist Larry Titus, who tried to intimidate us by wearing a State Police shirt. It didn't work, we were not allowed to review the records and paid \$98.62 in protest, for a meager 114 disorganized emails and no count sheets. These emails will be damning when we finally receive them, and will be immensely helpful when we go to depositions for our second suit. You continue to endanger staff and students with your games, lies and refusal to ensure proper contact reporting and provision of protocol and supplies, but closed the Central Office only to us, right before our long-awaited pickup, because of "COVID." Coward.
3. 7/08 – Request for around 4 years of eFinance Vendor Payment History ledgers and around 6 years of eFinance Expenditure Budget Activity ledgers. These were provided on 8/10 via email, for a total of 80 separate ledgers, *for free*.
4. 8/01 – Request for all CCPS banking and investment statements, including Student Activity Funds, from 7/14 until the present. The 8/25 cost estimate was an insane 30-60 minutes per statement, at 1,302-2604 hours, at \$45.50/hr., with a deposit of \$25,000. You still haven't answered my question about how CCPS prepares for audits or applies for grants, why it would supposedly require around a year to produce these statements, nor modified your estimate.

5. 8/19 – Request for Mazyck family code name emails, for her 2 children, at two different schools, for a little less than two years. Mrs. Mazyck sent in a waiver allowing the emails to be unredacted as if they were for our own children, and although we paid \$96.82 for ostensibly full product of emails for our three kids for two years, on 9/30 we received an estimate for the Mazyck emails at 200-400 hours, at a total cost of \$9,500-\$19,200, with a \$5,000 deposit. I disputed the estimate but you have not modified it. We have since expanded the date range until the time the email searches are finally run. Dawn Mazyck and her two sons have been through hell, enduring setups, religious and racist discrimination, exploitation of her son's disability, a refusal to address bullying, countless lost hours of instructional, personal and work time, baseless accusations, harassment and rumors, and so on. One son is at Patuxent Appeal Elementary, the most dangerous and violent in the County, where your current wife, and former At-Risk Youth Director when you were superintendent in Lake Forest, DE and married to your first wife, teaches first grade. The principal at PAC, Anthony Barone, was promoted to the role on 6/24/19, in case you were terminated immediately afterward, at your improperly advertised closed-door evaluation. That evaluation was advertised the same day and right after the Certificate for Discovery for our PIA suit was delivered. Her other son is at Mill Creek Middle. After Southern Middle, which is where two of my kids attended, Mill Creek Middle is the second-most dangerous and violent middle school in the County. Now Travis Mister is the vice-principal at the Career and Technology Academy at Calvert High, which was Barone's role, and former Calvert High Principal Steve Lucas is the new Superintendent of Lake Forest, DE. My son took a drafting class at the CTA and was not safe to remain in the system. Many kids who went to Southern Middle are districted for Calvert High. What do you think any boys Travis Mister may have harmed must feel when they see him around the school?
6. 9/02 – Request for 3 health insurance POs and invoices and checks/vouchers/payments for 79 health insurance transactions. We were provided these for free on 9/16, along with supplemental spreadsheet details we did not request, although 13 sets of invoices and payments were omitted and never provided. You didn't allow account numbers on checks to be redacted, but you did make sure your signature was manually *cut out* of all the checks.
7. 9/20 – Request for 84 Kennedy Krieger POs. On 9/30 we received an estimate for 4 hours of labor, for a total cost of \$83.44. Based on the prior provision of records, 84 eFinance POs should be easy to produce and there is no reason it should require 4 hours. Why has CCPS spent so much on Kennedy Krieger? Are kickbacks going to be exposed?
8. 9/23 – Request for 20 POs and invoices, checks/vouchers/payments and reimbursements/repayments for 43 Learning Focused transactions. On 9/30 we received 9 of the 20 POs and 8 of the 43 sets of records, for free. Account numbers were not redacted, and your signature is *still* cut from checks. No effort has been made to provide us the remainder we are owed.
9. 9/25 – Request for 7 sets of eFinance reports – Account List Reports, Bank Tables, Bank Account Organizations and Accounts Reports, Bank File Layout List, Balance Sheet Short Listing, Proposed Budget Summary Report (Reports Item) and Check and Voucher Registers. 8 and 9 were redundancies and a mistake on my part. These reports should be

easy to produce, and many, if not all, will require no redaction. The Check and Voucher registers will be very interesting, when we finally receive them. On 10/23 we received items 1, 3, 4 and 5, but you said there are “no documents responsive to 2, 6, and 7. I included screencap samples of all reports requested. Contrary to your 10/13 assertion it would require more than 30 days to provide the records, it took you *slightly* less than 30 for the ones you did provide. The 1-page Bank Account Organization and Accounts Report was excessively redacted, rendering it useless, but it does show eFinance tracks 28 different accounts and mentions Accounting Unit “7.” The Balance Sheet Short Listing we received references Funds 1, 3, 5, 7 and 9, but was provided only for FY21. The 4-item response we *did* receive totaled a mere 19 pages. We want the missing records.

10. 9/28 – Request for former St. Leonard Elementary master teacher Jennifer Hudson’s full and code name emails, spanning January 2017 until the date the email searches are run. Mrs. Hudson sent in a waiver allowing the emails to be unredacted as if they were for our own children. On 10/13 you replied it would require more than 10 days to provide an estimate and response. Although we paid \$96.82 for ostensibly full product of emails for our three kids for two years, on 10/23 we received an estimate for Mrs. Hudson’s emails at 550-1130 hours, at a total cost of \$28,200-\$56,500, with a \$15,000 deposit. I disputed the estimate but you have not modified it. Jennifer Hudson and her family have been through hell. You, others in CCPS and MABE have done everything possible to destroy her, even to the point you subjected her to torture at the Central Office, when she should have been permitted to recover from her concussion at home, according to two different doctors’ orders, causing her brain damage to spread and cement. She has PTSD and is disabled by left-side brain damage from which she will probably never be able to recover, even if she ever obtains full access to and coverage for therapies and other treatments. The student who assaulted her received no consequences. Were you the white man in glasses parked in front of her home, in a CCPS Transit Connect van? Was that you in front of our home?
11. 9/30 – Request for 101 Group Hospital invoices and checks/vouchers/payments. On 10/13 you replied it would require more than 10 days to provide an estimate and response. On 10/15 you claimed each transaction is only a “journal entry,” which doesn’t make sense. What are the Reference ID numbers associated with the transactions? I requested 3 sets of Journal Entry ledgers the same day, and we have yet to receive them, let alone an estimate. On 10/16 I pointed out many of the 101 the transactions for which we requested records contain numerous references to accounts starting in “7” and “Fund 7.”
12. 10/02 – Request for 6 different sets of eFinance reports – Organization Full Chart, Project List Report, Project Links Chart, Recon Setup Table, Payer List Report by Code and Approval Table – Organization. On 10/13 you replied it would require more than 10 days to provide an estimate and response. On 10/23 we received 7 fiscal years of Organization Charts, totaling 433 pages. They reference Funds 7 and 9. We also received a 1-page Recon Setup Table, but supposedly you have “no documents responsive to items 2, 3, 5 and 6.” All that means is you would not allow the reports to be run or are pretending they weren’t. I do not know if CCPS uses Project List accounting, but we at least should have received #s 5 and 6, which are scary.

13. 10/05 – Request for 16 POs and 51 sets of invoices and checks/payments/vouchers for Bolton Partners, who provided consulting services where Keenan and Associates was identified as an intermediary/negotiator to purchase prescription medication coverage through Express Scripts, a mail-away prescription provider. On 10/13 you replied it would require more than 10 days to provide an estimate and response. On 11/05 you estimated the records would require 13 hours at \$45.50/hr. for a total cost of \$500.50 with a \$200 deposit. I responded with mention CCPS staff already have prescription coverage through BCBS, likely making redundant the Express Scripts coverage, for around/at least \$185/person/mo. for around 5,000 people. Why all the extra prescription coverage no one seems to need? Just think, for the ~\$14,000/mo. you pay Keenan and Associates to arrange that extra coverage, it would be possible to hire extra in-house benefits personnel to help manage *all* CCPS insurance coverage. These Bolton Partners records are fewer than healthcare payment records we were provided for free on 9/22, even though we are still missing records from that earlier request.
14. 10/07 – Request for “all monthly/quarterly/annual rolls/lists of insured for members enrolled in the Keenan and Associates/CCPS’ Pharmacy Purchasing Coalition plan, starting with July of 2018, until the present. These lists will contain the names of all members insured by Express Scripts through Keenan and Associates for which CCPS is billed. For example, in July 2018 there were 4,960 members; August 2018, 4,963 members; September 2018, 4,968 members; October 2018, 5,035, and so on.” On 10/13 you replied it would require more than 10 days to provide an estimate and response. On 10/16 you responded the lists are protected from disclosure, which makes no sense, but the rapid turnaround time on your response does – you are afraid of what these records will prove. We wish to receive records as they pertain to compensation, of which insurance benefits are part, just like we received “Extra Pay for Extra Duty” records after emails appear to show your attorney OK’d it. We do not wish to receive any staff member’s personal financial or medical information, nor did we request any. However, you still don’t seem to have a problem with releasing numerous pieces of CCPS private personnel data, of which we have been reminding you for over two years.
15. 10/09 – Request for 18 POs and invoices and checks/vouchers/payments for 6 Garrett County out-of-county living expenditures, 8 CCSBC Health and Welfare Trust expenditures, and 12 Clifton Larson Allen expenditures. On 10/13 you replied it would require more than 10 days to provide an estimate and response. We received some of the items on 11/03, but are still missing the invoice and payment for 1 Garrett County expenditure, the first 4 sets of records for CCPS’ auditors Clifton Larson Allen, and an additional \$250k+ in subsequent payments to them. At least you started redacting account numbers, including the last 4, which I have specifically, repeatedly stated should not be redacted for purposes of comparison, and you are still cutting out your signature from checks.
16. 10/12 – Request for 4 different eFinance reports – Approval Table Group, Account Approval Table Report and EFT Destination Report. I apologize - #2 was a redundancy. On 10/13 you replied it would require more than 10 days to provide an estimate and response. On 10/23 you replied you have no documents responsive. That makes no sense, and I disputed it on 10/26, to no avail. Are you saying your software is defective and you haven’t tried to get it fixed? I included sample screenshots to avoid confusion, just like for so many other requests.

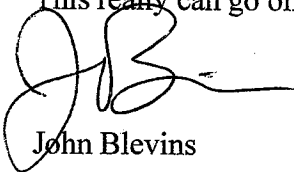
17. 10/16 – Request for 3 different types of eFinance Journal Entry reports for a little over 6 years. On 10/15 you claimed medical invoice and payment documents requested from Expenditure Audit Trail transactions are “journal entries.” On 11/03 you sent a letter delaying an estimate and response to our request. I don’t think any of these would require redaction. We await an estimate and response to the request. They should be easy to provide, *for free*.
18. 10/19 – Request for 11 POs and 71 invoices and checks/payments/vouchers for the Board of Childcare non-public tuition expenditures. On 11/03 you sent a letter delaying an estimate and response to our request. On 11/30 you estimated 23 hours at \$45.50/hr., for a total cost of \$955.40 with a \$500 deposit, which is preposterous. Later that day I sent a response disputing the estimate and asked you to allow the Records Custodian to do her job without interference, to revise your estimates, provide reasonable estimates moving forward, provide outstanding records and comply with the PIA.
19. 10/21 – Request for 25 sets of eFinance records for transactions with the description “SET UP FY19 7000.” That’s a reference to Fund 7, isn’t it? The records requested include Expenditure Budget Records, full Transaction Pages used to search for and display all associated transactions and Transaction Detail pages. On 11/23 you sent a response asking for clarification and calling the request “vague and ambiguous.” On 11/24 I told you we’ll pursue these in Phase 2.
20. 10/23 – Request for 10 POs and invoices and checks/payments/vouchers for 24 expenditures for Comcast Spotlight, Compuclaim, the Center for Autism and you, Daniel D. Curry. Why does CCPS spend over \$10k for a Comcast cable piece? Is it because you’re a shameless self-promoter with ulterior motives? Compuclaim is a healthcare claims and program company. CCPS has paid several bills to the Center for Autism for non-public tuition, and why not look at payments/reimbursement to you?
21. 10/26 – Request for eFinance Revenue ledgers for a little over 6 years (or until the reports are run) - Short Listings and Audit Trail reports. On 11/23 we were provided the 14 sets of reports for free; it appears, in full, but I need to review them further. You stated on 9/22 “Fund 7 has activities in balance sheet accounts and one revenue account.” How is it possible for a public institution to have such massive revenues, with no corresponding expenditure ledgers, unless you are stockpiling money or it is expended/held elsewhere?
22. 10/28 – Request for 11 POs and invoices and checks/vouchers/payments for 31 De Lage Landen Equipment financing expenditures. On 11/03 you delayed your estimate and response to these records. On 11/04 I reminded you CCPS’ auditors Clifton Larson Allen mentioned “copier leases” as an impending concern. Clifton Larson Allen should be concerned; you even pay them from an account which supposedly doesn’t exist. On 11/23 we received an outrageous estimate for 10.75 hours at \$45.50/hr. for a total of \$398.12 with a \$200 deposit.

23. 10/30 – Request for 8 POs and invoices and checks/vouchers/payments for 2 Delaware State University and 22 Department of Juvenile Services transactions. On 11/03 we received a letter delaying the estimate and response. On 12/03 we received an estimate for 8.25 hours at \$45.50/hr., for a total of \$284.37 and a \$150 deposit.
24. 11/04 – Request for 5 POs and invoices and checks/vouchers/payments for the following for 31 Devereaux Mapleton School expenditures. On 12/02 we received an estimate for 10.75 hours at \$45.50/hr. for a total of \$398.13 with a \$200 deposit.
25. 11/06 – Request for 5 POS and invoices and checks/payment/vouchers for 1 District of Columbia non-public transfer and 10 District Management consulting expenditures. On 12/03 we received an estimate for 4.25 hours at \$45.50/hr., for a total of \$102.37 with a \$50 deposit.
26. 11/16 – Request for 24 POs and invoices and checks/payments/vouchers for 20 Equal Opportunity Consulting and 30 Fairs, LLC surveillance expenditures. Why is CCPS paying for consultants to help CCPS address racism and inequality, when all you care about is encouraging chaos and difficulty to facilitate your sick goals? On 12/03 we received an estimate for 18 hours at \$45.50/hr. for a total of \$728 and a \$350 deposit.
27. 11/18 – Request for 3 POs and invoices and checks/payments/vouchers for 1 Ferrante, Dill and Hisle and 14 Forbush School expenditures. On 12/07 we received an estimate for 5 hours at \$45.50/hr. for a total of \$136.50 and a \$65 deposit. We would like to see the PO and invoice for the “cease and desist” letter you had delivered to us via certified mail last Christmas. \$2500 was encumbered for Mr. Ferrante’s services, but less than a thousand was spent.
28. 11/20 – Request for 21 POs and invoices and checks/payments/vouchers for 35 Foundation School and 8 Gaggle.net expenditures. We await an estimate of charges.
29. 11/29 – Request for 38 POs and invoices and checks/payments/vouchers for 46 Game Time playground equipment expenditures, and “bills of lading/packing slips, invoices, receipts, purchase journal entries/slips, procurement/purchasing justifications/memos/requests/approvals and copies of checks/invoices/payments associated with/attached to” 1 more Game Time expenditure. On 12/07 we received an estimate for 11 hours at \$45.50/hr. for a total of \$409.50 and a deposit of \$200. Was this equipment installed at PAC?
30. 12/02 – Request for 22 POs and invoices and checks/payments/vouchers for 6 Gemalto Cogent fingerprinting, 4 Good Shepherd School and 22 Grafton Integrated Healthcare expenditures. On 12/02 we received an estimate for 8.75 hours at \$45.50/hr. for a total of \$307.13 and a deposit of \$150. We would like to know what resources CCPS has for

fingerprinting, as Larry Titus didn't seem very sure. Grafton has residential facilities and retails their own proprietary pads and shields so students don't have to worry about hurting their teachers too badly when they attempt to assault them.

You have so far responded fairly, fully and honestly to only *one* of the preceding 30 requests. We hope you will move to rectify the problems with the remaining 29, and allow all requests we will be submitting moving forward to be handled responsibly.

This really can go on forever,



John Blevins



Katharine Blevins

Cc: Ms. Karen Maxey, Assistant to the Board and Records Custodian
Mr. Cary Hansel, Hansel Law
Mr. Dick Myers, the Calvert County Times
Mrs. Jennifer Hudson, former St. Leonard Elementary master teacher
Mrs. Dawn Mazyck, Dakota and Umar's mother
Ms. Inez Claggett, not complicit BoE member
Ms. Pamela Cousins, not complicit BoE member
Mr. Patrick Nutter, BoE member
Ms. Dawn Balinski, complicit BoE member
Ms. Tracy McGuire, complicit BoE member
Ms. Diane Workman, Assistant Superintendent
Mr. Anthony Navarro, Executive Director of Administration
Mr. Larry Titus, Community Resources & School Safety Specialist
Mr. Kelly McConkey, President, Calvert County Commission
Mr. Tim Hutchins, Calvert County Commissioner
Mr. Mike Hart, Calvert County Commissioner
Mr. Earl Hance, Calvert County Commissioner
Mr. Steve Weems, Calvert County Commissioner