REGULAR MEETING
Deer Creek Board of Education, I-006
Deer Creek Administration Building
20701 N MacArthur Blvd
Edmond, OK 73012

MINUTES

Monday, June 8, 2026 - 6:00 PM

A. Call to Order and Roll Call
Attendance Taken at 6:01 PM.

Christopher Adamson:	Absent
James Gibbs:	Present
Stanlen Green:	Present
Mike Kiehn:	Present
Kelli Lay:	Present

B. Superintendent's Report

C. Public to be Heard
In accordance with Board Policy, the Superintendent has established the following procedures for public participation at regular Board meetings. In an effort to conduct school business and complete the scheduled agenda, discussion and comments from the public shall be limited to statements from those individuals who have properly registered to speak during the public speaking portion of the meeting and shall be limited to a total time of 30 minutes. Each person participating in the public speaking portion of the meeting will limit their comments to five minutes or less based on the number of eligible speakers. The Board reserves the right to limit the time for comments regarding any particular issue and/or the number of speakers to be allowed with respect to a particular issue. Speaking/shouting out of turn during the business meeting is strictly prohibited. Should you choose not to follow the audience expectations, you will be asked to leave. Questions or concerns related to employees of the district should be referred to the Superintendent, as they will not be permitted at this time.

D. Consideration of and Vote on the Consent Agenda: All of the following items, which concern reports and items of a routine nature normally approved at board meetings, will be approved by one vote, unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion to approve Consent Agenda items # 1-66. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent

James Gibbs: Yea
Stanlen Green: Yea
Mike Kiehn: Yea
Kelli Lay: Yea

1. Board of Education Minutes:

    - Regular Meeting - May 11, 2026

2. Schedule of Encumbrances:

    - Approve General Fund POs 792-881, totaling $1,829,878.78
    - Approve General Fund Payroll POs 51141-51143, totaling $435.99
    - Approve Child Nutrition POs 98-124, totaling $9,535.74
    - Approve Bond 35 POs 147-155, totaling $317,745.15
    - Approve Bond 36 PO 1, totaling $7,054.00
    - Approve Lease Revenue Bank of Oklahoma POs 111-134, totaling $297,800.22

3. Financial Reports:

    - Treasurer's Reports
    - Student Activity Reports
    - Business Services Reports

4. Out of State Travel Request:

    - DCHS Teacher, Holly Blunk, and French Exchange students to travel to France on March 6–20, 2027, for Educational exchange. Costs to be covered by families and donations.
    - Transportation Director, Robert Feinberg, to travel to Reno, NV on July 9–15, 2026 to attend the STN EXPO. Costs to be paid out of Activity Funds.
    - Transportation Director, Robert Feinberg, to travel to Louisville, KY on October 2–7, 2026 to attend the National Association For Pupil Transportation Annual Conference and Trade Show. Costs to be paid out of Activity Funds.

5. Requests for Sanctioning:

    - Knight Ridge PTO
    - Deer Creek Tennis Booster Club
    - Deer Creek Pom Booster Club

6. Amendment: Change funding source for RTI Scheduler for Deer Creek Middle School and Central Creek Middle School for the 2026-27 school year (from May 11, 2026 meeting) from Curriculum Funds to Title Funds.

7. Amendment: Change funding source for Alpaca for the 2026-27 school year (from April 13, 2026 meeting) from Curriculum Funds to Title Funds.

8. Curriculum textbook surplus.

9. Child Nutrition Surplus.

10. Technology Surplus.

11. Operations Surplus:

- Wenger instrument cabinets from Central Creek Middle School.

12. Agreement between Deer Creek High School and Music Travel Consultants for the Fall 2026 Band Trip to St. Louis, MO.

13. Agreement between Deer Creek High School and Bob Rogers Travel for the Fall 2027 Orchestra trip to Orlando, FL.

14. Service agreements between Deer Creek Elementary and Scholastic Book Fairs for the 2026-27 school year.

15. Service agreements between Deer Creek Intermediate School and Scholastic Book Fairs for the 2026-27 school year.

16. Service agreements between Prairie Vale Elementary and Scholastic Book Fairs for the 2026-27 school year.

17. Service agreements between Rose Union Elementary and Scholastic Book Fairs for the 2026-27 school year.

18. Service agreement between Rose Union Elementary and Grand Life Photography for the 2026-27 school year.

19. Agreement between Spring Creek Elementary and Literati Book Fairs for the 2026-27 school year.

20. Agreement between Knight Ridge Elementary and Treering Yearbooks for yearbook services for the 2026-27 school year.

21. Agreement between Prairie Vale Elementary and Read-A-thon Fundraising Company for the Fall 2027 Read-A-Thon event.

22. Agreement between Knight Ridge Elementary and The Bear Factory for the Buddy-a-Thon event for spring 2027.

23. Collaborative Agreement with the Board of Regents of the University of Oklahoma, by and through University Outreach/College of Continuing Education's National Center for Disability Education and Training for Pre-Employment Transition Services (Pre-ETS) Coordination for the 2026-27 school year.

24. Renewal of Memorandum of Understanding with the Oklahoma City-County Board of Health, acting by and through the Oklahoma City-County Health Department (OCCHD) for the 2026-27 school year.

25. Renewal of General Mutual Cooperation Agreement between Deer Creek Schools and The Board of County Commissioners of Oklahoma County.

26. Contract agreement between Deer Creek Public Schools and Brett DiNovi & Associates for Applied Behavior Analysis (ABA) therapy support at Deer Creek Middle School for the 2026-27 school year.

27. Contract renewal between Deer Creek Public Schools and Christopher Farrell for one-to-one nursing services for the 2026-27 school year.

28. Renewal contract between Deer Creek Public Schools and the Oklahoma Department of Rehabilitation Services for the School Work Study (SWS) program for the 2026-27 school year.

29. Quote from e3 Diagnostics for audiometer calibrating services, for a total amount of $1,235.00.

30. Quote from e3 Diagnostics for the purchase of a Plusoptix S12R Vision Screener package, for a total amount of $6,505.00.

31. Renewal contract between Deer Creek Public Schools and The Center for Education Law for 2026-27.

32. Renewal of transportation contract between Deer Creek Public Schools and Francis Tuttle Technology Center for the 2026-27 school year.

33. Renewal quote for Rose Union Elementary from Sumner One for the 2026-27 school year for $578.00, to be paid out of General Funds.

34. Renewal of contract with OSAG in the amount of $130,172.00, to be paid out of General Funds.

35. Renewal of contract with OSIG in the amount of $1,673,570.00, to be paid out of General Funds and Building Funds.

36. Renewal contract from Infinite Campus for $184,494.72 for 2026-27, to be paid out of General Funds.

37. 1-year renewal quote from ParentSquare for $39,698.07 for the 2026-27 school year, to be paid out of General Funds.

38. Agreement between Deer Creek Intermediate School and Eureka Water Company for Ozarka water services for the 2026-27 school year.

39. Agreement between Deer Creek Public Schools and Metro Radio Group, LLC for Live Streaming Broadcast services for the 2026-27 school year.

40. Amendment to renew the Food Service Management Company Contract with Sodexo for the 2026-27 school year.

41. Renewal quote from 3P Learning for $4,840.00 for the 2026-27 school year, to be paid out of Title Funds.

42. Renewal quote from IXL Learning for $77,500.00 for the 2026-27 school year, to be paid out of Title Funds.

43. Renewal quote from Imagine Learning for Edgenuity 6-12 for Comprehensive Site License for $28,325.00, to be paid out of Activity Funds.

44. Renewal of subscription with We Will Write for $300.00, to be paid out of General Funds.

45. Agreement between Deer Creek Public Schools and Generation Citizen for a new supplemental curriculum program for Deer Creek High School social studies in the amount of $900.00, to be paid from Title I and Activity Funds.

46. 1-year renewal quote from Lexia Learning Systems LLC for $16,800.00 for the 2026-27 school year, to be paid out of Activity Funds.

47. Renewal quote from Explore Learning for Gizmos virtual labs for $10,499.99 for the 2026-27 school year, to be paid out of Activity Funds.

48. Renewal quote from Joyful Reading Co for Beanstack for $8,845.00 for the 2026-27 school year, to be paid out of Activity Funds.

49. Quote from LRP Media Group for $7,398.00 for the Special Education Connection program for the 2026-27 school year, to be paid out of General Funds.

50. Renewal of OATECA subscription for 18 annual educator licenses, 2 assessment and curriculum kits, and 1 electronic data input educator license, in the amount of $11,250.00, to be paid from General Funds.

51. Renewal of subscription from Everway for News2you and Unique Learning System curriculum and online PD for 20 renewal licenses for $21,726.40, to be paid out of General Funds.

52. Renewal quote from Really Great Reading for K-1st Grade students for $32,152.50, to be paid out of Strong Readers Act Funds.

53. Renewal quote from Renaissance for $7,178.40 for Nearpod services for the 2026-27 school year, to be paid out of Title I Funds.

54. Renewal quote from Renaissance for $110,577.60 for Star Testing services for the 2026-27 school year, to be paid out of Title I Funds.

55. Renewal quote from Notable Inc, for Kami for the 2026-27 school year.

56. Service agreement from Fan-Pledge, LLC for fundraising services.

57. Renewal quote from CDW-G for Adobe Creative Cloud for $2,375.00 for the 2026-27 school year, to be paid out of General Funds.

58. Renewal quote from Secured Tech for $52,200.00 for Mosyle for the 2026-27 school year, to be paid out of General Funds.

59. Renewal quote from ClassLink for $31,182.22 for a 1-year license, to be paid out of General Funds.

60. Renewal quote from Follett Software for $23,646.29, to be paid out of General Funds.

61. Renewal quote from CDW-G for Go Guardian for $45,755.00 for the 2026-27 school year, to be paid out of General Funds.

62. Membership renewal with the Oklahoma Association for Technology in Education (OKATE) for the 2026-27 school year, to be paid out of General Funds.

63. Renewal of contract with SHI International for Wasabi Hot Cloud Storage for $2,092.28, to be paid out of General Funds.

64. Quote from AERO IT Solutions for $6,436.38, to be paid out of General Funds.

65. Quote from CDW-G for $3,754.95 for Rise Vision at Deer Creek High School for 2026-27, to be paid out of General Funds.

66. Proposal from Wallace Design Collective for the Knight Ridge Elementary expansion project.

67. Renewal agreement between Deer Creek Public Schools and Mercy Clinic Oklahoma Communities, Inc. for Sports Medicine & Athletic Training Services.

E. Business Items

Motion to approve consent item # 67. This motion, made by Kelli Lay and seconded by James Gibbs, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Abstain (With Conflict)
Kelli Lay:	Yea

1. Discussion and possible vote to approve the ratified Negotiated Agreement between Deer Creek Public Schools and the Deer Creek Association of Classroom Teachers. - Lenis DeRieux

Motion to approve the ratified Negotiated Agreement between Deer Creek Public Schools and the Deer Creek Association of Classroom Teachers. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

2. Discussion and possible vote to approve changes to the following salary schedules.
- Lenis DeRieux

1. Certified Pay Schedules
2. Support Pay Schedules
3. Administrative Pay Schedules

Motion to approve changes to the following salary schedules: Certified Pay, Support Pay, Administrative Pay. This motion, made by Kelli Lay and seconded by Stanlen Green, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea

Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

3. Discussion and possible vote to approve combined quotes from BSN Sports for a total of $67,243.68 for athletic equipment at Central Creek Middle School, to be paid out of Bond Funds. - Bill Bays

Motion to approve combined quotes from BSN Sports for a total of $67,243.68 for athletic equipment at Central Creek Middle School, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by James Gibbs, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

4. Discussion and possible vote to approve a quote from Howard Technology Solutions for $47,861.00 for 19 Newline Boards and Balance Boxes, to be paid out of General Funds. - Dr. Scott Haselwood

Motion to approve a quote from Howard Technology Solutions for $47,861.00 for 19 Newline Boards and Balance Boxes, to be paid out of General Funds. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

5. Discussion and possible vote to approve a proposal from Insight Financial Services for $677,768.00 for the purchase of Chromebooks, to be paid out of General Funds. - Dr. Scott Haselwood

Motion to approve a proposal from Insight Financial Services for $677,768.00 for the purchase of Chromebooks, to be paid out of General Funds. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

6. Discussion and possible vote to approve a quote from Apple for $29,160.00 for the purchase of 90 iPads, to be paid out of ACE Technology Funds. - Dr. Scott Haselwood

Motion to approve a quote from Apple for $29,160.00 for the purchase of 90 iPads, to be paid out of ACE Technology Funds. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent

James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

7. Discussion and possible vote to approve a quote from Chickasaw Telecom for $60,451.86 for Pure Storage for 2026-27, to be paid out of Bond Funds. - Dr. Scott Haselwood

Motion to approve a quote from Chickasaw Telecom for $60,451.86 for Pure Storage for 2026-27, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

8. Discussion and possible vote to approve a quote from Chickasaw Telecom for $15,301.89 for Cohesity for 2026-27, to be paid out of General Funds. - Dr. Scott Haselwood

Motion to approve a quote from Chickasaw Telecom for $15,301.89 for Cohesity for 2026-27, to be paid out of General Funds. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

9. Discussion and possible vote to approve a quote from KI for $40,882.50 for additional furniture at Central Creek Middle School, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote from KI for $40,882.50 for additional furniture at Central Creek Middle School, to be paid out of Bond Funds. This motion, made by Mike Kiehn and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

10. Discussion and possible vote to approve a quote from Bob Howard Chevrolet for $814,321.54 for the purchase of 17 new district vehicles, to be paid out of General Funds. - Dr. Cordell Ehrich

Motion to approve a quote from Bob Howard Chevrolet for $814,321.54 for the purchase of 17 new district vehicles, to be paid out of General Funds. This motion, made by James Gibbs and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent

James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

11. Discussion and possible vote to approve a quote from Joe Cooper Ford for $67,241.00 for the purchase of a 2026 Ford F-150, to be paid out of General Funds. - Dr. Cordell Ehrich
Motion to approve a quote from Joe Cooper Ford for $67,241.00 for the purchase of a 2026 Ford F-150, to be paid out of General Funds. This motion, made by Mike Kiehn and seconded by Stanlen Green, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

12. Discussion and possible vote to approve the combined quotes from AVI-SPL for audio replacements and upgrades at the PAAC in the total amount of $39,721.80, to be paid out of General Funds. - Dr. Cordell Ehrich
Motion to approve the combined quotes from AVI-SPL for audio replacements and upgrades at the PAAC in the total amount of $39,721.80, to be paid out of General Funds. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

13. Discussion and possible vote to approve the Memorandum of Agreement between Deer Creek Public Schools and Green Energy Solutions, LLC for Compressed Natural Gas conversion and infrastructure installation at no cost to the district. - Dr. Cordell Ehrich
Motion to approve the Memorandum of Agreement between Deer Creek Public Schools and Green Energy Solutions, LLC for Compressed Natural Gas conversion and infrastructure installation at no cost to the district. This motion, made by Mike Kiehn and seconded by Stanlen Green, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

14. Discussion and possible vote to approve the recommendation of Candace Guy for Assistant Treasurer. - Dr. Cordell Ehrich
Motion to approve the recommendation of Candace Guy for Assistant Treasurer. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent

James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

15. Discussion and possible vote to approve the recommendation for hire of a new principal at Rose Union Elementary School. - Kristy VanDorn

Motion to approve the recommendation for hire of a new principal at Rose Union Elementary School. This motion, made by James Gibbs and seconded by Kelli Lay, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

16. Discussion and possible vote on the Superintendent’s recommendation concerning employment as listed on the Personnel Schedule.

Motion to approve Superintendent's recommendation concerning employment as listed on the Personnel Schedule. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea

F. Adjournment

Motion to adjourn at 6:30 p.m. This motion, made by Kelli Lay and seconded by Mike Kiehn, Carried.

Christopher Adamson:	Absent
James Gibbs:	Yea
Stanlen Green:	Yea
Mike Kiehn:	Yea
Kelli Lay:	Yea