



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

AGENDA

Monday, June 9, 2025 - 6:00 PM

- A. Call to Order and Roll Call
- 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:

1.

Board of Education Minutes:

- Regular Meeting - May 12, 2025

2. Schedule of Encumbrances:

- Approve General Fund Accounts Payable Purchase Orders 1244-1253
- Approve Change Order on General Fund Purchase Order 1006
- Approve General Fund Payroll Purchase Orders 51107-51116

- Approve Building Fund Accounts Payable Purchase Orders 187-192
- Approve Child Nutrition Accounts Payable Purchase Orders 74-92
- Approve Bond Fund 35 Accounts Payable Purchase Orders 63-84
- **Bond 35 POs 81 and 82 are transfers from Bond 32. Bond 35 PO
- 83 is a transfer from Bond 34
- Approve Insurance Fund Accounts Payable Purchase Orders 5-6

3. Financial Reports:

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

4. Out of State Travel Request:

- DCHS Cross Country to travel to Fayetteville, AR on October 3-4, 2025 to compete in the Chile Pepper Cross Country Festival. All costs to be paid by DCHS Cross Country Activity Funds.
- DCHS Cross Country to travel to Southlake, TX on September 5-6, 2025 to attend the Southlake Carroll Invitational. All costs to be paid by DCHS Cross Country Activity Funds.
- Finance Department Members Elizabeth Green, Melissa Clark, and Delores McDaniel to travel to Fortworth, TX on October 21-23, 2025 to attend the ASBO International Conference. All costs to be paid out of Activity Funds.

5. Requests for Sanctioning:

- Knight Ridge Elementary PTO

6. Addendum: Change funding source for Fire Protection bid (from May 12 meeting) from Bond Fund to Building, General or Child Nutrition Fund.

7. OSSBA Assemble renewal for the 2025-26 school year.

8. The Center for Education Law contract for the 2025-26 school year.

9. Renewal for ImageNet+ agreement for monthly printing services for \$5,484.76, to include the addition of Knight Ridge Elementary, to be paid out of General and Activity Funds.

10. Renewal quote from Capstone for \$12,123.10 for district use of PebbleGo, to be paid out of individual sites Activity Funds.

11. Renewal of Transportation Contract for the 2025-26 school year between Francis Tuttle Technology Center and Deer Creek Public Schools

12. Easement agreement between Deer Creek Middle School and Oklahoma Gas and Electric Company.

13. Renewal quote from Renaissance for the 2025-26 school year for \$113,126.70, to be paid out of Title I Funds.
14. Quote from Really Great Reading for letter boards for K-1st Grade students for \$17,605.00, to be paid out of Strong Readers Act Funds.
15. Renewal quote from Redesign for VMWare services for \$8,880.00, to be paid out of General Funds.
16. Memorandum of Understanding renewal between OSU and Deer Creek School District for the OK-Thrive Program for the 2025-26 school year.
17. Amendment to renew the Food Service Management Company Contract with Sodexo for the 2025-26 school year.
18. Renewal quote of \$82,912.50 from IXL Learning for the 2025-26 school year, to be paid out of Title I funds.
19. Renewal quote from Infinite Campus for \$175,567.72, to be paid out of General Funds
20. Contract agreement between OKC Farmers Public Market LLC and Deer Creek Schools for 2026 prom venue and catering.
21. Renewal of contract with OSAG in the amount of \$150,138.00, to be paid out of General Funds.
22. Child Nutrition Surplus.
23. Renewal of contract with OSIG in the amount of \$1,525,907.00, to be paid out of General Funds and Building Funds.

E. Business Items

1. Discussion and possible approval of name for new middle school. - Kristy VanDorn
2. Discussion and possible vote to approve updates to board policy JFCK (Wireless Telecommunication Electronic Devices & Cell Phone Use). - Kristy VanDorn
3. Discussion and possible vote to approve new board policy F-43 (Employee Wireless Telecommunication Electronic Devices & Cell Phone Use). - Kristy VanDorn
4. Discussion and possible vote to approve a resolution to participate in the Oklahoma Opioid Abatement Grants Program. - Kristy VanDorn
5. Discussion and possible vote to approve a quote of \$15,120.00 from Triple J Construction for geo-thermal repairs at the PAAC, to be paid out of Building Funds. - Jeff Johnson
6. Discussion and possible vote to approve a quote from O'Connor's Lawn & Garden for a Ferris 72" Mower for \$17,405.97, to be paid out of Bond Funds. - Jeff Johnson
7. Discussion and possible vote to approve a quote from AVI-SPL LLC for \$15,598.39 for a new audio system at Deer Creek Elementary School, to be paid out of Activity Funds. - Dr. Cordell Ehrich

8. Discussion and possible vote to approve a quote from Manhasset for stand/ racks for the Deer Creek Intermediate School band/ orchestra room for \$15,407.77, to be paid out of Bond Funds. - Dr. Cordell Ehrich

9. Discussion and possible vote to approve combined quotes from KI for cafeteria furniture for Prairie Vale Elementary and Deer Creek Elementary in the amount of \$89,090.00, to be paid out of Bond Funds. - Dr. Cordell Ehrich

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

F. Adjournment

Anyone wishing to attend the school board meeting and who is in need of an interpreter for the hearing impaired should notify the Superintendent's Office 24 hours before the meeting and one will be provided.

Posted on the Deer Creek Schools Website (deercreekschools.org) and on the front window of the District Administration Office this 6th of June, 2025 at 4:00 p.m.

Lora Bachhofer

Lora Bachhofer
Board Minutes Clerk