



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

MINUTES

Monday, May 11, 2026 - 6:00 PM

A. Call to Order and Roll Call

Attendance Taken at 6:00 PM.

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

B. Superintendent's Report

C. Recognitions/Presentations:

- Health & Wellness Update - Brian Johnson
- Teacher Technology Academy - Dr. Scott Haselwood

D. 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.

E. 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 - 68. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Absent

Stanlen Green: Yea

Mike Kiehn: Absent

Kelli Lay: Yea

1. Board of Education Minutes:

- Regular Meeting - April 13, 2026
- Special Meeting - April 23, 2026

2. Schedule of Encumbrances:

- Approve General Fund POs 660-791, totaling \$394,754.97
- Approve General Fund Payroll POs 51130-51140, totaling \$7,034.00
- Approve Building Fund POs 154-155, totaling \$9,250.00
- Approve Child Nutrition POs 77-97, totaling \$67,858.64
- Approve Bond 35 POs 129-146, totaling \$76,292.78
- Approve Lease Revenue Bank of Oklahoma POs 79-110, totaling \$540,431.12

3. Financial Reports:

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

4. Temporary Appropriations for Fiscal Year 2026-27.

5. Technology Surplus.

6. Operations Surplus.

7. Amendment: Change the funding source from Building Fund to General Fund for the remaining contract payments to Oklahoma Building Services, GAMA Cleaning Family, Clearview Pest Solutions, PANCO, Unifirst, Schindler Elevator Corp, GFL Environmental, Clifford Powers Systems, TurnPro Aquatics, Sparky's Lawn & Pest Services, and Oklahoma Fire Protection.

8. Amendment: Increase the total of the Riddell helmet quotes (from the April 23, 2026, meeting) from \$10,227.45 to \$10,324.40.

9. Agreement between Deer Creek Intermediate and Grand Life Photography for school pictures for the 2026-27 school year.

10. Agreement between Deer Creek Intermediate and Grand Life Photography for yearbook services for the 2026-27 school year.
11. Agreement between Spring Creek Elementary and Grand Life Photography for the 2026-27 school year.
12. Contract between Central Creek Middle School and Jostens for yearbook publishing for the 2026-27 school year.
13. Agreement between Rose Union Elementary and Jostens for yearbook publishing for the 2026-27 school year.
14. Service agreement between Knight Ridge Elementary and Grand Life Photography for the 2026-27 school year.
15. Agreement between Grove Valley Elementary and Jostens for yearbook publishing for the 2026-27 school year.
16. Agreement between Grove Valley Elementary and Oklahoma School Pictures for the 2026-27 school year.
17. Agreement between Deer Creek Elementary and Treering Yearbooks for yearbook services for the 2026-27 school year.
18. Agreement between Prairie Vale Elementary and Focused School Photography for the 2026-27 school year.
19. Agreement between Central Creek Middle School and Oklahoma School Pictures for the 2026-27 school year.
20. Agreements between Francis Tuttle Technology Center and Deer Creek Public Schools for the 2026-27 school year:
 - Gateway to Technology Memorandum of Understanding
 - Statement of Understanding, Attachment A
 - Biosciences and Medicine Academy
 - Engineering Academy
 - Computer Science Academy
 - Project Hope
21. Agreement between Deer Creek Public Schools and the Oklahoma Department of Career and Technology Education for CDL exam services for the 2026-27 school year.
22. Renewal of Agreement between the Board of County Commissioners of Oklahoma County on behalf of the Oklahoma County Sheriff's Office and Deer Creek Public Schools for the provision of School Resource Officers for the 2026-27 school year.
23. Renewal of Comprehensive Employment Service Agreement with Oklahoma State School Board Association (OSSBA) for 2026-27.
24. OSSBA Assemble renewal for the 2026-27 school year.
25. OSSBA Membership Renewal for the 2026-27 school year.

26. Renewal of contract with OSSBA for Policy Services Subscription in the amount of \$1,500.00, to be paid out of General Funds.
27. Renewal of contract with OSSBA for Connections Communication Subscription in the amount of \$350.00, to be paid out of General Funds.
28. Renewal of CCOSA District Level Services Membership for the 2026-27 school year for \$2,500.00, to be paid out of Activity Funds.
29. Renewal contract between Deer Creek Public Schools and Akila Protective Services for security services for the 2026-27 school year.
30. Renewal quote of \$48,900.00 from Adira, LLC for network security for the 2026-27 school year, to be paid out of General Funds.
31. Renewal quote of \$10,500.00 from Bark for the 2026-27 school year, to be paid out of General Funds.
32. Renewal quote of \$17,508.38 from Managed Methods for a 1 Year Subscription of Google Workspace Cloud Monitoring for the 2026-27 school year, to be paid out of General Funds.
33. Renewal quote of \$6,097.00 from Cybernut for the 2026-27 school year, to be paid out of General Funds.
34. Renewal of Planned Maintenance Agreement with Clifford Power Systems for \$10,158.00, to be paid out of Building Funds.
35. Renewal of contract with Gama Cleaning Family LLC for cleaning services for the Administration Building, IT Building, Transportation Building, Operations Building, Original gym, baseball and softball for \$88,773.00, to be paid out of Building Funds.
36. Renewal of Pest Control Service Agreement with Clearview Pest Solutions LLC for \$49,200.00, to be paid out of Building Funds.
37. Renewal of Pest Control Service Agreement with Clearview Pest Solutions LLC for \$15,000.00 for treatment of Deer Creek Food Services, to be paid out of Child Nutrition Funds.
38. Renewal Estimate from Sparky's Lawn and Pest Control for district-wide Fall herbicide application for \$13,075.00, to be paid out of Building Funds.
39. Renewal Estimate from Sparky's Lawn and Pest Control for district-wide mowing for \$162,608.00, to be paid out of Building Funds.
40. Proposal from Sparky's Lawn and Pest Control for additional district-wide services as needed not to exceed \$40,400.00, to be paid out of Building Funds.
41. Renewal of contract for Oklahoma Building Services for \$2,674,599.99, to be paid out of Building Funds.
42. Combined quotes from Oklahoma Fire Protection for district fire sprinkler 5-year internal inspections for the total amount of \$27,700.00, to be paid out of Building Funds.

43. Renewal quote of \$34,618.00 from Oklahoma Fire Protection for Fire Alarm and Monitoring for the 2026-27 school year, to be paid out of General and Building Funds.
44. Proposal from Shamrock Environmental Corporation for kitchen waste services for 2026-27, to be paid out of Child Nutrition Funds.
45. Proposal between Deer Creek Public Schools and Fleet Fuels for vehicle fueling services, to be paid out of General Funds.
46. Renewal Quote for Grove Valley Elementary from Sumner One for the 2026-27 school year for \$578.00, to be paid out of General Funds.
47. Renewal of Software Service Order Agreement with Sylogist ed for the 2026-27 Fiscal Year for \$25,700.28.
48. Renewal quote of \$11,000.00 from Finalsite for district website, to be paid out of General Funds.
49. A quote of \$2,036.00 from Finalsite for the setup of the Athletics Website, to be paid out of General Funds.
50. Quote of \$7,580.00 from RTI Scheduler for Deer Creek Middle School and Central Creek Middle School for the 2026-27 school year, to be paid out of Curriculum Funds.
51. Renewal quote from Seesaw for \$23,750.00, to be paid out of Title I Funds.
52. Renewal quote of \$47,671.44 from Incident IQ for 2026-27, to be paid out of General Funds.
53. Renewal quote of \$61,633.97 from Frontline for HR staffing and tracking, to be paid out of the General Fund.
54. Renewal of services with EduSkills for the 2026-27 school year for \$24,640.00, to be paid out of Title III and Curriculum Funds.
55. Renewal quote of \$21,798.00 from ESGI Riverside Insights for the 2026-27 school year, to be paid out of Curriculum Funds.
56. Renewal quote of \$19,676.25 from Learning Without Tears for curriculum for 4th/5th grade Language Arts, to be paid out of Curriculum Funds.
57. Renewal quote of \$5,625.00 from DeltaMath Solutions Inc. for the 2026-27 school year, to be paid out of Curriculum Funds.
58. Combined agreements between Deer Creek Public Schools and Solution Tree for ongoing professional development during the 2026-27 school year for the total amount of \$36,900.00, to be paid out of Title II funds.
59. Renewal quote from Capstone for \$12,153.14 for district use of PebbleGo, to be paid out of General Funds.
60. Service agreements between Central Creek Middle School and Scholastic Book Fairs for the 2026-27 school year.

61. Service agreements between Deer Creek Middle School and Scholastic Book Fairs for the 2026-27 school year.
62. Service agreements between Rose Union Elementary and Scholastic Book Fairs for the 2026-27 school year.
63. Service agreement between Deer Creek Intermediate and Booster Enterprises, Inc for the 2026-27 Boosterthon Program.
64. Agreement between Deer Creek Elementary and The Bear Factory for the Buddy-a-Thon event for the 2026-27 school year.
65. Renewal of BSN Sports Exclusive Supplier Agreement for the purchase and supply of athletic apparel and equipment for use by the school and its interscholastic programs for 2026-27.
66. Renewal of contract for S&B Accounting for \$18,000.00, to be paid out of General Funds.
67. Contract renewal between Deer Creek Public Schools and Georgie Melot for deaf and hard of hearing consultation services for the 2026-27 school year, to be paid out of General Funds.
68. Renewal of Contract with Visual Senses (April “Nikki” Keck) for the 2026-27 school year, to be paid out of General Funds.

F. Business Items

1. Discussion and possible approval of a Memorandum of Understanding between the Deer Creek Board of Education and the Deer Creek Association of Classroom Teachers to increase a stipend for certified special education staff. - Dr. Jason Perez

Motion to approve a Memorandum of Understanding between the Deer Creek Board of Education and the Deer Creek Association of Classroom Teachers to increase a stipend for certified special education staff. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

2. Discussion and possible vote to approve a professional development stipend for current Deer Creek employees to be paid from General Funds. - Dr. Jason Perez

Motion to approve a professional development stipend for current Deer Creek employees to be paid from General Funds. This motion, made by Kelli Lay and seconded by Stanlen Green, Carried.

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

3. Discussion and possible vote to approve a quote of \$392,174.72 from Bob Howard Chevy for the purchase of new district vehicles, to be paid out of General Funds. - Robert Feinberg
Motion to approve a quote of \$392,174.72 from Bob Howard Chevy for the purchase of new district vehicles, to be paid out of General Funds. This motion, made by Christopher Adamson and seconded by Kelli Lay, Carried.

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

4. Discussion and possible vote to approve a quote of \$27,120.00 from Howard Technology Solutions for the purchase of 48 carts for Deer Creek Intermediate School, to be paid out of Activity Funds. - Dr. Scott Haselwood
Motion to approve a quote of \$27,120.00 from Howard Technology Solutions for the purchase of 48 carts for Deer Creek Intermediate School, to be paid out of Activity Funds. This motion, made by Kelli Lay and seconded by Stanlen Green, Carried.

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

5. Discussion and possible vote to approve a quote of \$82,566.00 from Howard Technology Solutions for the purchase of PC desktops for staff, to be paid out of General Funds. - Dr. Scott Haselwood
Motion to approve a quote of \$82,566.00 from Howard Technology Solutions for the purchase of PC desktops for staff, to be paid out of General Funds. This motion, made by Christopher Adamson and seconded by Kelli Lay, Carried.

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

6. Discussion and possible vote to approve a quote of \$18,322.80 from Apple for new staff devices, to be paid out of General Funds. - Dr. Scott Haselwood
Motion to approve a quote of \$18,322.80 from Apple for new staff devices, to be paid out of General Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

7. Discussion and possible vote to approve a quote of \$73,445.59 from Insight Financial for Apple MacBooks, to be paid out of General Funds. - Dr. Scott Haselwood
Motion to approve a quote of \$73,445.59 from Insight Financial for Apple MacBooks, to be paid out of General Funds. This motion, made by Christopher Adamson and seconded by Kelli Lay, Carried.

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

8. Discussion and possible vote to approve a quote of \$232,505.00 from Insight Financial for Vivacity Tech Chromebooks, to be paid out of Bond Funds. - Dr. Scott Haselwood
Motion to approve a quote of \$232,505.00 from Insight Financial for Vivacity Tech Chromebooks, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

9. Discussion and possible vote to approve a quote of \$134,476.80 from Perfection Learning for a six-year high school AP Social Studies textbook adoption, to be paid out of Textbook Funds. - Mark Phillips
Motion to approve a quote of \$134,476.80 from Perfection Learning for a six-year high school AP Social Studies textbook adoption, to be paid out of Textbook Funds. This motion, made by Christopher Adamson and seconded by Kelli Lay, Carried.

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

10. Discussion and possible vote to approve the combined quotes from Happy Playgrounds for playground updates at Grove Valley, Rose Union, Spring Creek, and Prairie Vale Elementary, for the total amount of \$48,382.00, to be paid from TSET Grant and Activity Funds. - Mark Phillips

Motion to approve the combined quotes from Happy Playgrounds for playground updates at Grove Valley, Rose Union, Spring Creek, and Prairie Vale Elementary, for the total amount of \$48,382.00, to be paid from TSET Grant and Activity Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea
James Gibbs: Absent
Stanlen Green: Yea

Mike Kiehn: Absent

Kelli Lay: Yea

11. Discussion and possible vote to approve the combined quotes from Triple J Construction for the concrete project at Grove Valley and Deer Creek Elementary, for the total amount of \$22,222.50, to be paid out of TSET Grant and Activity Funds. - Mark Phillips

Motion to approve the combined quotes from Triple J Construction for the concrete project at Grove Valley and Deer Creek Elementary, for the total amount of \$22,222.50, to be paid out of TSET Grant and Activity Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

Christopher Adamson: Yea

James Gibbs: Absent

Stanlen Green: Yea

Mike Kiehn: Absent

Kelli Lay: Yea

12. Discussion and possible vote to approve a quote of \$34,384.01 from Wenger Corporation for vocal music classroom equipment at Central Creek Middle School, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote of \$34,384.01 from Wenger Corporation for vocal music classroom equipment at Central Creek Middle School, to be paid out of Bond Funds. This motion, made by Christopher Adamson and seconded by Stanlen Green, Carried.

Christopher Adamson: Yea

James Gibbs: Absent

Stanlen Green: Yea

Mike Kiehn: Absent

Kelli Lay: Yea

13. Discussion and possible vote to approve a quote of \$273,409.80 from Superior Recreational Products for Softball and Baseball bleacher shades, to be paid out of General Funds. - Dr. Cordell Ehrich

Motion to approve a quote of \$273,409.80 from Superior Recreational Products for Softball and Baseball bleacher shades, to be paid out of General Funds. This motion, made by Christopher Adamson and seconded by Stanlen Green, Carried.

Christopher Adamson: Yea

James Gibbs: Absent

Stanlen Green: Yea

Mike Kiehn: Absent

Kelli Lay: Yea

14. Discussion and possible vote to approve a quote from BSN Sports for athletic equipment for Track, Baseball, Softball, Football and Volleyball for a total of \$69,289.73, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote from BSN Sports for athletic equipment for Track, Baseball, Softball, Football, and Volleyball for a total of \$69,289.73, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

15. Discussion and possible vote to approve a quote from PK Equipment for a field rake and attachments for field maintenance for a total of \$20,643.70, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote from PK Equipment for a field rake and attachments for field maintenance for a total of \$20,643.70, to be paid out of Bond Funds. This motion, made by Christopher Adamson and seconded by Stanlen Green, Carried.

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

16. Discussion and possible vote to approve a quote of \$51,193.88 from PremierCraft Inc for Marquee signs for Deer Creek Middle School, Spring Creek Elementary, Deer Creek Elementary and Rose Union Elementary, to be paid out of General Funds. - Dr. Cordell Ehrich

Motion to approve a quote of \$51,193.88 from PremierCraft Inc for Marquee signs for Deer Creek Middle School, Spring Creek Elementary, Deer Creek Elementary and Rose Union Elementary, to be paid out of General Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

17. Discussion and possible vote to approve a proposal from CEC Corporation for the Deer Creek Elementary Parking Lot Expansion for a total amount of \$45,000.00, to be paid out of Bond Funds. - Jeff Johnson

Motion to approve a proposal from CEC Corporation for the Deer Creek Elementary Parking Lot Expansion for a total amount of \$45,000.00, to be paid out of Bond Funds. This motion, made by Christopher Adamson and seconded by Stanlen Green, Carried.

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

18. Discussion and possible vote to approve a quote of \$22,000.00 from Allied Commercial for HVAC Equipment for the Transportation Bus Barn, to be paid out of General Funds. - Jeff Johnson

Motion to approve a quote of \$22,000.00 from Allied Commercial for HVAC Equipment for the Transportation Bus Barn, to be paid out of General Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

19. Discussion and possible vote to approve a proposal from Masters Mechanical for HVAC Ductwork at the Transportation Bus Shop for a total amount of \$35,363.20, to be paid out of General Funds. - Jeff Johnson

Motion to approve a proposal from Masters Mechanical for HVAC Ductwork at the Transportation Bus Shop for a total amount of \$35,363.20, to be paid out of General Funds. This motion, made by Christopher Adamson and seconded by Stanlen Green, Carried.

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

20. Discussion and possible vote to approve a quote of \$63,120.00 from Traffic Signals Inc. for school zone flasher installations, to be paid out of Bond Funds. - Jeff Johnson

Motion to approve a quote of \$63,120.00 from Traffic Signals Inc. for school zone flasher installations, to be paid out of Bond Funds. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

21. Discussion and possible vote to approve the bid from UniFirst Corporation for Mat and Uniform Cleaning services for the 2026-27 school year, to be paid out of General and Building Funds. - Jeff Johnson

Motion to approve the bid from UniFirst Corporation for Mat and Uniform Cleaning services for the 2026-27 school year, to be paid out of General and Building Funds. This motion, made by Christopher Adamson and seconded by Kelli Lay, Carried.

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

22. 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 Christopher Adamson, Carried.

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

23. Proposed executive session to discuss the ongoing evaluation of, and the contractual terms of the Superintendent. 25 O.S. Section 307(B)(1).

The board convened into executive session at 6:44 p.m. Present in executive session were board members Stanlen Green, Kelli Lay, and Chris Adamson. Also in attendance was Dr. Jason Perez. The board met in executive session to discuss the ongoing evaluation and contract renewal of Superintendent Dr. Jason Perez as authorized by the 25 O.S. Section 307(B)(1). No action was taken by the Board. The Board returned to Open Session at 6:55 p.m.

Motion to convene in executive session at 6:44 p.m. This motion, made by Kelli Lay and seconded by Christopher Adamson, Carried.

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

G. Adjournment

Motion to adjourn at 6:56 p.m. This motion, made by Kelli Lay and seconded by Stanlen Green, Carried.

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