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

MINUTES

Monday, September 14, 2026 - 6:00 PM

A. Call to Order and Roll Call
Attendance Taken at 6:00 PM.

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

B. Superintendent's Report

C. Recognitions/Presentations:

- Human Resources Update - Dr. Jason Perez

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 - 47. 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

1. Board of Education Minutes:

    - Regular Meeting - August 10, 2026

2. Schedule of Encumbrances:

    - Approve General Fund POs 242-338, totaling $448,310.13
    - Approve General Fund Payroll POs 50179-51006, totaling $48,695,306.11
    - Approve Building Fund POs 67-89, totaling $67,130.17
    - Approve Child Nutrition Fund POs 20-29, totaling $3,655.80
    - Approve BOND35 POs 36-49, totaling $180,257.55
    - Approve Insurance Fund PO 2, totaling $2,095.50
    - Approve Lease Revenue Bank of OK POs 51-64, totaling $497,318.19

3. Financial Reports:

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

4. Out of State Travel Request:

    - Deer Creek High School Pom to travel to Orlando, FL from March 3–8, 2027, to compete at the Dance Team Union National Championship. Costs to be covered by individuals as well as fundraiser profits.
    - Deer Creek High School Boys Wrestling Team to travel to Kansas City, MO on December 17–19, 2026 to attend the Kansas City Stampede Wrestling Tournament. Costs to be covered by Booster Club Funds.
    - Holly Blunk, Aviation Teacher at DCHS, to travel to Phoenix, AZ on November 15–17, 2026 to attend the AOPA Foundation High School Aviation STEM Symposium. Costs to be covered by OK Department of Aerospace and Aeronautics Grant and individual funds.
    - Baseball Coaching Staff, Andrew McGuire, Brady Baugh, Weston Ward, and Garrett Wilkens to travel to Chicago, IL on January 7–10, 2027 to attend the ABCA National Convention. Costs to be covered by Booster Club Funds.
    - Mr. Jeremy Hayes, Deer Creek Intermediate History teacher to take students and parents to Washington, D.C. and Gettysburg, PA from June 1–5, 2027. Trip is optional and to be paid by each attendee.

- Baseball coaches, Andrew McGuire, Brady Baugh, Weston Ward, and Garrett Wilkens and the DCHS Baseball Varsity Team to travel to Frisco, TX on March 4–6, 2027, to attend the 4th Annual Five Tool High School Baseball Festival. Costs to be covered by Booster Club Funds.

5. Technology Surplus.

6. Policy C-7 (Organizational Chart).

7. Updated District Safety Plan for the 2026-27 school year.

8. 2025-2026 Annual College Remediation and Drop-Out Reports.

9. Section 125 Flexible Benefit Plan Adoption Agreement.

10. Agreement renewal between Deer Creek Public Schools and American Fidelity for 2026-27.

11. Opinion of Counsel regarding Schedule No. 8 to the Master Lease Agreement between Deer Creek Public Schools and Insight Investments, LLC.

12. Agreement between Deer Creek Public Schools and The University of Central Oklahoma for 2027 Graduation Venue Services in the total amount of $28,375.00, to be paid from Activity Funds.

13. Quote from Power Spelling for spelling and vocabulary learning services for the 2026-27 school year in the amount of $1,875.00, to be paid from Activity Funds.

14. Renewal quote from Renaissance for Flocabulary services at Deer Creek Intermediate School for the 2026-27 school year in the amount of $3,695.00, to be paid from Activity Funds.

15. Agreement between Deer Creek Public Schools and Gaillardia Country Club for 2027 prom venue and catering for an estimated amount of $13,000.00, to be paid out of Activity Funds.

16. Quote from OATECA for one additional annual educator license for the 2026-27 school year in the amount of $75.00, to be paid from General Funds.

17. Memorandum of Understanding between Deer Creek Intermediate School and Literati Book Fairs for fall 2026 book fair services.

18. Service agreement between Deer Creek High School and Re'Merk'Able Mobile DJs for Homecoming DJ services in the amount of $450.00, to be paid from Activity Funds.

19. Agreement between Deer Creek Public Schools and The Board of Regents of the University of Oklahoma, Health Campus, on behalf of The College of Allied Health for the Clinical Education Program for the 2026-27 school year.

20. Memorandum of Understanding between Central Creek Middle School and PBC Guru, LLC for BookBreak services for the 2026-27 school year in the amount of $1,650.00, to be paid from General Funds.

21. Quote from Liminex, Inc. for GoGuardian Pear Assessment services at Central Creek Middle School for the 2026-27 school year in the amount of $1,872.00, to be paid from Activity Funds.

22. Quote from Thunder House Party Rentals for inflatables at Rose Union Elementary in the amount of $1,831.50, to be paid from Activity Funds.

23. Quote from World Book for online database services for Central Creek Middle School in the amount of $609.40, to be paid from General Funds.

24. Renewal agreement between Deer Creek Public Schools and Noregon Systems, LLC for technician software for the 2026-27 school year in the amount of $4,899.00, to be paid from General Funds.

25. Agreement between Deer Creek Public Schools and Perry Weather for a weather alert software subscription in the amount of $3,819.00, to be paid from Activity Funds.

26. Quote from How to ABA for license training in the amount of $210.00, to be paid from General Funds.

27. Agreement between Central Creek Middle School and 1st Day School Supplies for the 2027-28 school year.

28. Agreement between Deer Creek Middle School and 1st Day School Supplies for the 2027-28 school year.

29. Agreement between Deer Creek Elementary and 1st Day School Supplies for the 2027-28 school year.

30. Agreement between Knight Ridge Elementary and 1st Day School Supplies for the 2027-28 school year.

31. Agreement between Deer Creek Intermediate and 1st Day School Supplies for the 2027-28 school year.

32. Quote from ASB Classroom for classroom curriculum materials for Broadcasting & Digital Media at Deer Creek High School in the amount of $299.00, to be paid from General Funds.

33. Quote from Kahoot for an annual Kahoot!+ Bronze subscription for Deer Creek High School teacher William Barr in the amount of $36.00, to be paid from Activity Funds.

34. License agreement between Deer Creek High School and Marquis Entertainment Inc. for play rights to *The Drowning Girls*, for an estimated cost of $625.00, to be paid from Activity Funds.

35. Agreement between Deer Creek High School and Isograd Inc. for TOSA Education Packs and Isograd Learning Lab courseware licenses for the 2026-27 school year in the amount of $4,182.00, to be paid from General Funds.

36. Quote from West Music for a one-year MusicPlay Online subscription for Deer Creek Intermediate School in the amount of $360.00, to be paid from Activity Funds.

37. Agreement between Deer Creek Intermediate School and BSN Sports for the Sideline Store Program for 2026-27.

38. Quote from Senor Wooly for e-learning Spanish materials at Deer Creek Middle School in the amount of $199.00, to be paid from Activity Funds.

39. Agreement between Deer Creek Public Schools and Gipper Media, Inc. for Gipper Touch and Gipper Engage Pro for the 2026-27 school year in the amount of $6,747.46, to be paid from Activity Funds.

40. Quote from Fluency and Fitness for educational learning and movement activities to support phonics, literacy, and math skill development for PreK-3rd grade students at Knight Ridge Elementary, in the amount of $139.00, to be paid from Activity Funds.

41. Quote from Party Rock Entertainment for school carnival products, including a Rockwall, two bounce houses, obstacle course, dunk tank, and generator at Knight Ridge Elementary, in the amount of $1,740.00, to be paid from Activity Funds.

42. Service agreement between Knight Ridge Elementary and Scholastic Book Fairs for the 2026-27 spring book fair.

43. Quote from E.W. Scripps Company for Scripps Spelling Bee materials for Deer Creek Middle School for the 2026-27 school year in the amount of $206.50, to be paid from Activity Funds.

44. Quote from E.W. Scripps Company for Scripps Spelling Bee enrollment and services for Knight Ridge Elementary for the 2026-27 school year in the amount of $199.00, to be paid from Activity Funds.

45. Quote from E.W. Scripps Company for Scripps Spelling Bee materials for Deer Creek Intermediate for the 2026-27 school year in the amount of $206.50, to be paid from Activity Funds.

46. Renewal quote from Pearson for NNAT3 Online Licensing for the 2026-27 school year in the amount of $25,080.00, to be paid from Activity Funds.

47. Quote from IXL Learning for Math and English Language Arts (ELA) curriculum subscriptions for first grade at Spring Creek Elementary in the amount of $2,437.50, to be paid from Activity Funds.

F. Business Items

1. Discussion and possible vote regarding the 2026-27 2nd Quarter District Capacity at each grade level for transfer purposes in accordance with Board Policy H-9 (Student Transfers). - Kelly Hinton
Motion to approve the 2026-27 2nd Quarter District Capacity at each grade level for transfer purposes in accordance with Board Policy H-9 (Student Transfers). 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

2. Discussion and possible vote regarding a quote from Vivacity for the purchase of 130 Acer Chromebooks for $44,070.00, to be paid out of ACE Technology Funds. - Dr. Scott Haselwood

Motion to approve a quote from Vivacity for the purchase of 130 Acer Chromebooks for $44,070.00, to be paid out of ACE Technology Funds. This motion, made by Mike Kiehn and seconded by James Gibbs, Carried.

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

3. Discussion and possible vote regarding combined quotes from Ross Transportation for the purchase of 3 large buses and 1 small bus, for the total amount of $639,956.00, to be paid from Bond Funds. - Robert Feinberg

Motion to approve combined quotes from Ross Transportation for the purchase of 3 large buses and 1 small bus, for the total amount of $639,956.00, to be paid from Bond 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

4. Discussion and possible vote regarding updating policy G-45 (Grading Systems). - Mark Phillips

Motion to approve updating policy G-45 (Grading Systems). 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

5. Discussion and possible vote regarding combining policy D-27 (General Fund Placement of Orders) with policy D-28 (Activity Fund Purchase Order Procedure). - Dr. Cordell Ehrich

Motion to approve combining policy D-27 (General Fund Placement of Orders) with policy D-28 (Activity Fund Purchase Order Procedure). 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

6. Discussion and possible vote regarding new policy F-46 (Clubs, Camps, Private Lesson, and Tutoring). - Dr. Cordell Ehrich

Motion to approve new policy F-46 (Clubs, Camps, Private Lesson, and Tutoring). This motion, made by Mike Kiehn and seconded by Stanlen Green, Carried.

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

7. Board to consider and take action on the employment of Stephen L. Smith Corp. as financial consultants to the School District, for the fiscal year 2026-2027. - Dr. Cordell Ehrich

Motion to approve the employment of Stephen L. Smith Corp. as financial consultants to the School District, for the fiscal year 2026-2027. 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

8. Discussion and possible vote regarding the Estimate of Needs for Fiscal Year 2026-2027, and the Financial Statement of the Fiscal Year 2025-2026, as prepared by S & B CPA & Associates, PLLC. - Dr. Cordell Ehrich

Motion to approve the Estimate of Needs for Fiscal Year 2026-2027, and the Financial Statement of the Fiscal Year 2025-2026, as prepared by S & B CPA & Associates, PLLC. 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

9. Discussion and possible vote regarding a quote from KI for office furniture at Rose Union Elementary for $45,457.64, to be paid out of Bond Funds. - Dr. Cordell Ehrich

Motion to approve a quote from KI for office furniture at Rose Union Elementary for $45,457.64, 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 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 Mike Kiehn and seconded by James Gibbs, Carried.

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

G. Adjournment

Motion to adjourn at 6:41 p.m. 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