



THE BOARD OF EDUCATION OF INDEPENDENT SCHOOL DISTRICT NUMBER ONE OF TULSA COUNTY,
OKLAHOMA

MINUTES OF THE REGULAR MEETING OF MONDAY, MAY 18, 2026

A regular meeting of the Board of Education of Independent School District Number One of Tulsa County, Oklahoma, was held on Monday, May 18, 2026 commencing at 5:31 p.m., in the Cheryl Selman, room, ground floor, at the Charles C. Mason Education, 3027 S. New Haven Avenue, Tulsa, Oklahoma. Notice of the meeting was given by service of written notice of the meeting to the office of the County Clerk of Tulsa County, Oklahoma, as required by Title 25, O.S., § 311 (A)(5), and by posting the agenda and recommendations of the Superintendent of Schools in prominent public view in the enclosed glass display case at the main door of the Charles C. Mason Education Service Center at 5:15 p.m. and at tulsaschools.org at 4:55 p.m. on May 15, 2026, pursuant to the provisions of Title 25, O.S., § 311 (A)(9).

Present: Stacey Woolley,
John Croisant,
Kyra Carby, Calvin
Moniz, Sarah
Smith, and Connie
Dodson

Absent: Susan Lamkin

A. OPENING EXERCISES

1. Call to order and confirm that a quorum of the Board is present.
2. Remind those wishing to address the Board, sign with the clerk -5 minutes limit.
3. Flag salute

B. SUPERINTENDENT'S CORRECTION TO AGENDA

Dr. Johnson made a correction to agenda item E.22 for Prophet Corp to read the RFP-TIPS # as 240803.

C. SPECIAL PRESENTATIONS/AWARDS/RESOLUTIONS

Major Prescott gave special recognition to the outstanding 2025-2026 JROTC Leadership awardees. The Superintendent's awards were for leadership, citizenship, and scholarship.

D. APPROVAL OF MINUTES

[Final Minutes - Special - 03.24.26 .docx](#) 

[Final Minutes - Special - 04.15.26.docx](#) 

[Final Minutes - Regular - 04.06.26.docx](#) 

Approve the minutes of the March 24, 2026 and April 15, 2026 Special meetings of the board, and the minutes of the April 6, 2026 regular meeting of the board.

Moved by: John Croisant; seconded by: Kyra Carby

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

Board Member Carby noted a correction to the April 15 minutes to correct her vote to 'abstain' on the Non Routine item D with regard to the motion to approve the settlement agreement with K. Meadors.

E. CONSENT AGENDA

Motion and vote on recommendations

Moved by: John Croisant; seconded by: Stacey Woolley

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

DEPUTY SUPERINTENDENT

1. Routine Fieldtrips

[2026.05.018.DS - Routine Fieldtrips.docx](#) 

Approve routine field trips. Board Policy 3314 requires that all out-of-state student field/study trips and travel have prior authorization by the Board of Education.

2. KickUp - Amendment

[26.5.18-DS-KickUpEvalandPLAamendment.docx](#) 

Amend item F.7 approved on the May 4, 2026 agenda with KickUp, Inc. to provide evaluation and professional learning management software to update the purchase year to 2025-2026.

FINANCIAL SERVICES

3. Encumbrance Report

[2026.05.18 -FIN- New Encumbrance & Change Orders 5.1.26 - 5.14.26.pdf](#) 

Approve New Encumbrance and Change Orders Report

4. All American Sports

[2026.5.4-FIN-SOL MGMT-All American Sports.docx](#) 

Purchase athletic gear, football helmets and associated helmet refinishing services for the 2026-2027 school year from All American Sports (dba Riddell). This is awarded using OMNIA cooperative contract R250102

5. Apple Inc

[2026.5.4-FIN-SOL MGMT-Apple Inc.docx](#) 

Purchase Apple products from Apple Inc for the 2026-2027 school year.

6. Bearcom Communications & Motorola Solutions

[2026.5.4-FIN-SOL MGMT-Bearcom Motorola.docx](#) 

Purchase and repair standard district radios from Motorola Solutions and local provider Bearcom Communications Inc for the 2026-2027 school year.

7. B&H Foto

[2026.5.4-FIN-SOL MGMT-B-H Foto.docx](#) 

Purchase electronics and photography equipment from B&H Foto for the 2026-2027 school year.

8. Blick Art

[2026.5.4-FIN-SOL MGMT-Blick Art.docx](#) 

Purchase art materials from Blick Art for the 2026-2027 school year.

9. Books

[2026.5.4-FIN-SOL MGMT-Books.docx](#) 

Purchase non-library books from Complete Book and Media Supply LLC, Follett

Content Solutions, LLC, and Barnes and Noble for the 2026-2027 school year.

10. Custodial Supplies

[2026.5.4-FIN-Bus Ops Services-Custodial Supplies.docx](#) 

Purchase of custodial supplies for the 2026-2027 school year to restock the warehouse as items are used and depleted by various departments. Supplies will be purchased from the following vendors, who were selected based on best value and competitive pricing: Brady Industries (bath tissue and roll towels) , HD Supply (hand soap and hand sanitizer), Interboro Industries(trash liners), and WW Grainger (custodial items, via cooperative contract).

11. CDW, LLC

[2026.5.4-FIN-SOL MGMT-CDW, LLC.docx](#) 

Purchase standard headsets, hardware and software for the 2026-2027 school year from CDW LLC. This is awarded using OMNIA 23-6692-02.

12. District-wide Furniture

[2026.5.4-FIN-SOL MGMT-District-wide Furniture.docx](#) 

Purchase furniture from School Outfitters LLC, L&M Furniture LLC, Kruegar International Inc., Virco Inc, Workspace Solutions LLC d/b/a Scott Rice, School Specialty LLC, Lakeshore Equipment Company and K-Log INC for the 2026-2027 school year.

13. Flinn Scientific

[2026.5.4-FIN-SOL MGMT-Flinn Scientific.docx](#) 

Purchase science equipment and materials from Flinn Scientific for the 2026-2027 school year.

14. Global Industrial Equipment

[2026.5.4-FIN-SOL MGMT-Global Industrial Equip.docx](#) 

Purchase MRO (Maintenance, Repair and Operational) items from Global Industrial Equipment Company, Inc. for the 2026-2027 school year.

15. Grainger

[2026.5.4-FIN-SOL MGMT-Grainger.docx](#) 

Purchase MRO (Maintenance, Repair and Operational) items from WW Grainger for the 2026-2027 school year.

16. 4Imprint

[2026.5.4-FIN-SOL MGMT-4Imprint.docx](#) 

Purchase promotional products from 4Imprint for the 2026-2027 school year.

17. Lakeshore

[2026.5.4-FIN-SOL MGMT-Lakeshore.docx](#) 

- Purchase classroom materials from Lakeshore Equipment Company (d/b/a Lakeshore Learning Materials) for the 2026-2027 school year.
18. Library Supplies
[2026.5.4-FIN-SOL MGMT-Library Supplies.docx](#) 
- Purchase library supplies and furniture from Demco for the 2026-2027 school year.
19. Magnatag Inc
[2026.5.4-FIN-SOL MGMT-Magnatag Inc.docx](#) 
- Purchase visual management tools from Magnatag, Inc for the 2026-2027 school year.
20. Office Depot Corp
[2026.5.18-FIN-SOL MGMT-Office Depot Corp.docx](#) 
- Renew the agreement with ODP Business Solutions, LLC to purchase office and classroom supplies, as needed, for all district sites.
21. Pitsco Education
[2026.5.4-FIN-SOL MGMT-Pitsco Education.docx](#) 
- Purchase STEM materials from Pitsco Education, LLC for the 2026-2027 school year.
22. Prophet Corp (dba Gopher Sport)
[2026.5.4-FIN-SOL MGMT-Prophet Corp \(dba Gopher Sport\).docx](#) 
- Purchase physical education equipment from Prophet Corp for the 2026-2027 school year.
23. Promo Garments
[2026.5.4-FIN-SOL MGMT-Promo Garments.docx](#) 
- Purchase screen printed and embroidered clothing and accessories from Varsity Brands Holding Co Inc (d/b/a BSN Sports LLC), Badaboom LLC (d/b/a Mythic Press), One solution LLC (d/b/a Proforma One Solutions), and Crispy Print Inc (d/b/a Rhodes Printing).
24. Principal/Interest Installments
[2026.5.4-FIN-TREAS-Principal Interst Installments.docx](#) 
- Approve the following scheduled principal and interest installments on district's bond issues due for the 2026-2027 fiscal year. The payment will be made by wire or warrant. The money for these payments will be available in the District's Debt Service Fund.
25. Really Good Stuff
[2026.5.4-FIN-SOL MGMT-Really Good Stuff.docx](#) 
- Purchase classroom materials from Really Good Stuff for the 2026-2027 school

year.

26. Scholastic

[2026.5.4-FIN-SOL MGMT-Scholastic.docx](#) 

Purchase a wide range of high-quality, age-appropriate literacy materials from Scholastic Inc as needed for multiple sites throughout the district, for the 2026-2027 school year

27. School Specialty

[2026.5.4-FIN-SOL MGMT-School Specialty.docx](#) 

Purchase classroom materials from School Specialty for the 2026-2027 school year.

28. Tyler Technologies Renewal

[2026.5.4-FIN-SOL MGMT-Tyler Tech.docx](#) 

Renew the agreement with Tyler Technologies, Inc for the annual maintenance and support of Enterprise ERP, the districts enterprise resource planning (ERP) solution formerly called Munis.

29. Wenger Corp

[2026.5.4-FIN-SOL MGMT-Wenger Corp.docx](#) 

Purchase performing arts equipment and furniture from Wenger Corporation for the 2026-2027 school year.

30. World Travel Service, LLC

[2026.5.4-FIN-SOL MGM - World Travel.docx](#) 

Purchase travel services from World Travel Service, LLC as needed during the 2026-2027 school year.

TALENT MANAGEMENT

31. Routine Staffing Items

[2026.05.18 -TM -RSI.final2.pdf](#) 

Approve routine staffing items

32. Creates & Deletes

[2026.05.18 -TM -CDU-draft2.pdf](#) 

Approve creates, deletes, and updates

33. Onboarding IQ INC. Renewal

[2026.05.18 TM Onboarding IQ Renewal.docx](#) 

Renew the agreement with OnboardIQ, Inc. ("Fountain") to obtain access to Fountain's web-based software platform to assist Tulsa Public Schools in managing the job application and hiring process, effective July 1, 2026 through

June 30, 2027.

TEACHING AND LEARNING

34. Musical Instrument Purchases

[26.5.4-T&L-MusicalInstrumentPurchases.docx](#) 

Purchase musical instruments from Guitar Center Stores Inc. (dba Music & Arts), Saied Music Company S Corporation, Shar Products Company S Corporation, Sweetwater Sound LLC, The Music Store Inc., and Washington Music Sales Center Inc., pursuant to RFP #25020 (year two of four optional one-year renewals) and from West Music Company Inc. and Guitar Center Stores Inc. pursuant to 1GPA cooperative contract #24-14DV-10.

BOND PROJECT AND ENERGY MANAGEMENT

35. Grissom Paving & Parking Lot Project

[2026.05.18 - BOND - Grissom Drop off & Pick Up Lane.docx](#) 

Enter into a contract with the lowest responsible bidder, Hoey Construction Company, for the construction of a new drop-off/pick-up lane, and parking lot at Grissom Elementary School.

F. PUBLIC COMMENT ON ACTION AGENDA

Speaker #1 - Aaron Fulkerson - G4

Speaker #2 - John Huffines - G4

G. ACTION AGENDA - Motion and vote on each recommendation

1. General Obligation Bonds, Series 2026B

[2026.05.18-FIN-General Obligation Bonds, Series 2026B.docx](#) 

Ms. Jericah Dawson, Municipal Finance Services, introduced the items and answered questions from the board.

Approve a resolution fixing the amount of Combined Purpose General Obligation Bonds, Series 2026B to mature each year; fixing the time and place the bonds are to be sold; designating a registrar/paying agent for the bonds; approving the preliminary official statement and authorizing distribution of same; authorizing the clerk to give notice of said sale as required by law; and approving other matters related to the issuance of the District's Combined Purpose General Obligation Bonds, Series 2026B.

Moved by: John Croisant; seconded by: Kyra Carby

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

2. General Obligation Bonds, Taxable Series 2026C

[2026.05.18-FIN-General Obligation Bonds Series 2026C.docx](#) 

Approve a resolution fixing the amount of Combined Purpose General Obligation Bonds, Taxable Series 2026C to mature each year; fixing the time and place the bonds are to be sold; designating a registrar/paying agent for the bonds; approving the preliminary official statement and authorizing distribution of same; authorizing the clerk to give notice of said sale as required by law; and approving other matters related to the issuance of the District's Combined Purpose General Obligation Bonds, Taxable Series 2026C.

Moved by: John Croisant; seconded by: Stacey Woolley

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

3. Hilborne & Weidman, PC Agreement

[2026.05.18-FIN-Hilborne Weidman Bond Counsel Agreement.docx](#) 

Approve an agreement with Hilborne & Weidman, P.C. to serve as Bond Counsel and Disclosure Counsel on the District's Combined Purpose General Obligation Bonds, Series 2026B and Combined Purpose General Obligation Bonds, Taxable Series 2026C.

Moved by: John Croisant; seconded by: Sarah Smith

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

4. White Productions

[2026.05.18-White Production .docx](#) 

Approve an agreement with White Productions to allow the use of Tulsa Public Schools and Will Rogers High School branding as well as physical filming permissions for May and June 2026.

Moved by: John Croisant; seconded by: Sarah Smith

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

Superintendent Johnson answered questions from the board.

H. GOAL MONITORING REPORT

Goal 3: The percentage of graduates earning post-secondary credits and qualifying credentials

Motion and vote on recommendation to accept receipt of report

Moved by: John Croisant; seconded by: Kyra Carby

Aye: Stacey Woolley, John Croisant, Kyra Carby, Calvin Moniz, Sarah Smith, and Connie Dodson

Absent: Susan Lamkin

Carried 6-0

I. STAFF REPORT

Quarterly Financial Update was presented by Interim CFO Dwayne Thompson and included discussion among staff and Board.

J. BOARD MEMBER REPORTS

Board Member Croisant congratulated the HS soccer teams on a successful season as three out of four teams placed in the semi-finals.

Board Member Smith congratulated Hale's Kitchen on a successful soft launch and stated that she is looking forward to the lunches that will be served in the 2026-2027 school year.

Board Member Moniz thanked the District Cultural and Language directors for a successful showcase at the CGCS Bilingual Conference.

Board Member Carby congratulated Hale's Kitchen for helping students learn the culinary arts and hospitality industry and for giving them opportunities to utilize their skills.

Board Member Dodson requested the Board receive future dates and times that Hale's Kitchen will be serving lunch to the public and suggested posting the information to the district website.

K. CITIZENS' COMMENTS

Speaker #1 - Larry Williamson - Concerns with District Spending

Speaker #2 - Darryl Bright - Suspension rates for African-Americans

L. SUPERINTENDENT'S REPORT/PRESENTATION

M. OTHER NON ROUTINE ITEMS REQUIRED BOARD ACTION

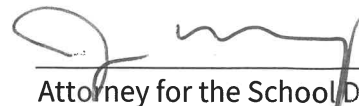
N. NEW BUSINESS

O. ANNOUNCEMENTS

The next regularly scheduled meeting of the Board of Education will be held on Monday, June 1, 2026 at 5:30 p.m.

P. ADJOURNMENT

Meeting adjourned at 7:34pm

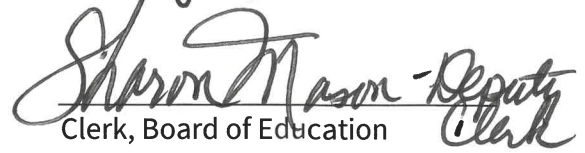

Attorney for the School District



President, Board of Education



Superintendent of Schools



Clerk, Board of Education

Deputy
Clerk