

AGENDA
JENKS AQUARIUM AUTHORITY
TUESDAY, JANUARY 21, 2020, 5:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

If you require special accommodations pursuant to the Americans with Disabilities Act, please notify the City Clerk's Office at (918)209-4960 or email agendas@jenksok.org.

I. CALL TO ORDER

II. ROLL CALL

III. BUSINESS

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)

A. Approve minutes of special meeting held on December 2, 2019

Documents:

[1A - 2019.12.02 JAA MINUTES.PDF](#)

B. Approve Encumbrances and Expenditures

Documents:

[1B - ENCUMBRANCES AND EXPENDITURES.PDF](#)

C. Monthly Reports

Documents:

[1C - MONTHLY REPORTS.PDF](#)

- D. Request to approve Resolution No. 70, a resolution amending the annual appropriations by \$17,758.00 from JAA Fund Balance to account 90-923-5392, JAA Capital Items – Building and Improvements account due to a donation for upgrades to exhibit lightboxes from PSO.

Documents:

[1D - JAA SUPPLEMENTAL.PDF](#)

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
3. Presentation of the Israel Research Trip taken in December 2019.

Documents:

[3 - ISRAEL TRIP RECAP MEDIA RELEASE.PDF](#)

IV. OTHER BUSINESS

1. Staff Report

Documents:

[STAFF REPORT.PDF](#)

V. ADJOURNMENT

MINUTES
JENKS AQUARIUM AUTHORITY
MONDAY, DECEMBER 2, 2019, 6:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Aquarium Authority Special Meeting was posted at City Hall and on the City's website at 10:30 a.m. on November 13, 2019. The meeting was called to order at 6:10 p.m. on the above date with Chairman Robert Lee presiding. A roll call vote of members was taken as follows:

Jeff Bonds	Present
Keith Montgomery	Present
Kaye Lynn	Present
Cory Box	Present
Harvie Roe	Absent (arrived at 6:18 p.m.)
Donna Ogez	Present
Chair Robert Lee	Present

Business

1. Consideration and appropriate action relating to a request for approval of the Consent Agenda. (All matters listed under "Consent" are considered by the Authority to be routine and will be enacted by one motion. Any Trustee may, however, remove an item from the Consent Agenda by request. A motion to adopt the Consent Agenda is non-debatable.)
 - A. Approve minutes of regular meeting held on November 18, 2019
 - B. Approve encumbrances and expenditures

Keith Montgomery made a motion to approve Item 1. Jeff Bonds seconded the motion. A roll call vote of members was taken as follows:

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Cory Box	Yes
Donna Ogez	Yes
Chairman Robert Lee	Yes

Motion carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda.
Withdrawn
3. Discussion on future development of the Oklahoma Aquarium Campus.
General Manager Chris Shrout reminded the Trustees of the history of the Aquarium campus and stated that they have received an inquiry for the property located between the hotel and the quarantine building.

Kenny Alexopoulos presented information regarding the parcel in question and stated that it is the least likely to be used by the Aquarium.

Harvie Roe arrived at 6:18 p.m.

4. Vote to enter executive session pursuant to 25 O.S. section 307 (C)(11) for the purpose of conferring on matters pertaining to economic development including the transfer of property, financing, or the creation of a proposal to entice a business to locate within the City of Jenks because public disclosure of the matter to be discussed would interfere with the development of products or services or would violate the confidentiality of the business (potential development of a portion of Lot 2, Block 1 of the Oklahoma Aquarium Campus; general location: north of the quarantine buildings, south of the Holiday Inn Express).

Cory Box made a motion to enter into executive session at 6:21 p.m. Donna Ogez seconded the motion. A roll call vote of members was taken as follows:

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Cory Box	Yes
Harvie Roe	Yes
Donna Ogez	Yes
Chairman Robert Lee	Yes

Motion carried. The Authority exited executive session at 6:58 p.m. No votes were taken.

Other Business

There was none.

Adjournment Keith Montgomery made a motion to adjourn. Kaye Lynn seconded the motion. A roll call vote of members was taken as follows:

Harvie Roe	Yes
Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Cory Box	Yes
Chairman Robert Lee	Yes

Motion carried. The Jenks Aquarium Authority adjourned at 6:59 p.m.

Robert Lee, **CHAIRMAN**

Brittany Long, **CITY CLERK**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 911 AQUARIUM OPERATIONS						
192775	3 -7033	HASSLE FREE PROMOS	LOGO JACKETS	12/2019	PO#192775 12-09	660.00
193216	3 -7038	CRAWFORD & ASSOCIATES, P.C.	LEGAL SERVICES	12/2019	13069 12-15	1,799.00
193084	3 -8770	TULSA EMERGENCY MEDICAL CEN	PHYSICAL / DRUG TEST	12/2019	836262 11-08	270.00
193089	3 -8845	AMERICAN CHECKED INC	BACKGROUND CHECKS	12/2019	9255-20191130	25.00
192952	3 -9898	SUNDANCE OFFICE SUPPLY INC	COFFEE CUPS ADMIN	12/2019	387425 11-27	127.45
192953	3 -9898	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	12/2019	387136 11-25	224.46
DEPARTMENT TOTAL:						3,105.91
DEPARTMENT: 912 EDUCATION - PROGRAMS						
192949	3 -9689	SOUTHERN AGRICULTURE INC	EDUC. ANIMALS FOOD	12/2019	442516 12-07	4.76
DEPARTMENT TOTAL:						4.76
DEPARTMENT: 913 EXHIBITS/LSS						
192941	3 -8456	SPECTRUM BRANDS PET LLC	SALT FOR AQ WATER	12/2019	907377471 12-20	14,511.20
192277	3 -8977	ZORO	LSS SUPPLIES	12/2019	INV6515380 09-12	465.51
193123	3 -9009	THE HOME DEPOT	BIOLOGY SUPPLIES	12/2019	O#W843399944 12-06	182.62
193121	3 -9012	REASOR'S	FOOD REPTILES & MAMMALS	12/2019	6491 12-10	94.94
193122	3 -9081	PENTAIR AQUATIC ECO-SYSTEMS	BIOLOGY SUPPLIES	12/2019	608440 12-12	380.38
191922	3 -9186	CHAMPION LIGHTING & SUPPLY	RO SYSTEM UPGRADE	12/2019	00303180 11-08	1,951.14
193113	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	12/2019	00303180A 11-08	125.00
193120	3 -9689	SOUTHERN AGRICULTURE INC	FOOD-FROGS & MAMMAL BEDDI	12/2019	442921 12-10	49.50
193119	3 -9766	SOUTHWOOD LANDSCAPE	BIOLOGY SUPPLIES	12/2019	S227961 12-10	29.98
DEPARTMENT TOTAL:						17,790.27
DEPARTMENT: 915 DEVELOPMENT SERVICES						
193115	3 -8201	LANGDON PUBLISHING CO INC	DEC AD PROMOTED MEMBERSHI	12/2019	46837 12-06	300.00
DEPARTMENT TOTAL:						300.00
DEPARTMENT: 916 EVENTS						
193125	3 -7116	KIMLA HATHAWAY	OKAQ CHRISTMAS DECOR	12/2019	11-12-19	1,760.61
193114	3 -7151	JULIE M STUART	MARKETING AD	12/2019	14897 12-10	225.00
193126	3 -7192	SPECIAL EVENTS SEVICES	FABRIC FOR HALLOWMARINE	12/2019	HOLLOWMARINE 12-15	1,091.72
193117	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	12/2019	7243 11-23	1,694.10
193116	3 -9681	SAM'S CLUB DIRECT	ITEMS -SLEEPOVER	12/2019	12-11-19	610.57
DEPARTMENT TOTAL:						5,382.00

FUND: 90 - AQUARIUM AUTHORITY

SUMMARY REPORT

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 918 VISITOR SERVICES						
190412	3 -8671	BLACKBAUD	ALTRU PRO	12/2019	91806258 12-24	6,378.75
192948	3 -9139	FIZZ-O WATER	WATER & COOLER	12/2019	1268377 11-21	49.25
DEPARTMENT TOTAL:						6,428.00
DEPARTMENT: 919 FACILITY OPERATIONS						
192950	3 -9022	STAND-BY-PERSONNEL (INC)	EXTRA HOUSEKEEPING	12/2019	218384 12-01	415.02
193118	3 -9353	ALERT 360 (FORMERLY GUARDIA	ALARM SYSTEM REPAIR	12/2019	32572661 11-14	400.00
192951	3 -9438	SHERWIN-WILLIAMS	SAMPLE PAINT ARC ARE	12/2019	4532-9 11-26	24.87
DEPARTMENT TOTAL:						839.89
FUND TOTAL:						33,850.83
GRAND TOTAL:						33,850.83

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A NON-DEPARTMENTAL						
193282	3 -7195	RAYMOND JAMES FINANCIAL	SEROVERPAYMENT REFUNDS	1/2020	OVERPAYMENT REFUND	915.83
DEPARTMENT TOTAL:				915.83		
DEPARTMENT: 911 AQUARIUM OPERATIONS						
193244	3 -7033	HASSLE FREE PROMOS	NAME TAGS	1/2020	20191021 12-19	129.00
193252	3 -7033	HASSLE FREE PROMOS	LOGO WEAR FOR STAFF	1/2020	2019995 12-09	359.92
193255	3 -9898	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	1/2020	389038 12-12	74.98
DEPARTMENT TOTAL:				563.90		
DEPARTMENT: 912 EDUCATION - PROGRAMS						
193273	3 -9098	ANN MONEY	TRAVEL EXP REIMBURSE	1/2020	TRAVEL EXP 12-18	152.18
193257	3 -9689	SOUTHERN AGRICULTURE INC	BEEDING/FOOD ED ANIMALS	1/2020	443289 12-13	18.94
193259	3 -9689	SOUTHERN AGRICULTURE INC	FOOD-ED ANIMALS	1/2020	444380 12-20	18.94
DEPARTMENT TOTAL:				190.06		
DEPARTMENT: 913 EXHIBITS/LSS						
193422	3 -7012	THE HOME DEPOT PRO	SPONGES	1/2020	529063083 01-03	169.00
193395	3 -8016	HAMILTON TECHNOLOGY CORP	LSS SUPPLIES-BULBS	1/2020	57072A 12-13	418.90
193414	3 -8195	ROBERT PRITCHARD	PEA GRAVEL	1/2020	12-19-19 MOHAWK MA	20.98
193248	3 -8812	DWYER INSTRUMENTS, INC	LSS SUPPLIES	1/2020	04824528 12-13	475.65
193082	3 -8835	SHI INTERNATIONAL GROUP	NEW COMPUTERS	1/2020	B11116371 01-06	1,515.76
193407	3 -9011	LOCKE SUPPLY CO	LSS REPAIR- ELEC AMP	1/2020	39057616-00 12-28	43.89
193411	3 -9011	LOCKE SUPPLY CO	LSS SUPPLIES	1/2020	39056542-00 12-27	107.75
193243	3 -9012	REASOR'S	FOOD REPTILES & MAMMALS	1/2020	4797 12-23	142.74
193264	3 -9012	REASOR'S	FOOD REPTILES/MAMMALS	1/2020	8074 12-17	113.81
193322	3 -9012	REASOR'S	FOOD REPTILES/MAMMALS	1/2020	2054 12-30	116.14
193420	3 -9012	REASOR'S	REPTILE, MAMMAL FOOD	1/2020	9250 01-07	148.35
193262	3 -9038	FEDEX	SHIPPING OF FOOD	1/2020	6-866-10822 12-12	70.99
193447	3 -9173	GRAINGER	BIO SUPPLIES-SCRUB BRUSH	1/2020	9404763923 01-08	185.60
193246	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2020	00303808 12-16	415.83
193397	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES-LED LIGHT	1/2020	00303900 12-18	325.00
193417	3 -9217	PRAXAIR DISTRIBUTION INC	OXYGEN TANKS-BIOLOGY	1/2020	93910195 12-24	138.97
190063A	3 -9262	ANIMAL SUPPLY CO - SOUTH	2-3 MO SUPPLY FOOD	1/2020	7897030 01-07	1,044.34
193247	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	1/2020	24508808 12-13	442.68
193403	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES-PVC/ELEC SUP	1/2020	25352270 12-23	343.41
193425	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	1/2020	26153983 01-02	191.39
193446	3 -9300	MCMASTER-CARR SUPPLY CO	BIO SUPPLIES-SCRUB BRUSHE	1/2020	27176951 01-08	325.34
193416	3 -9345	PLASTIC ENGINEERING CO OF	TLSS SUPPLIES- BACKDROP	1/2020	55756 01-02	422.20
193263	3 -9419	MAGNESIUM PRODUCTS INC	LAB SUPPLIES	1/2020	18391 11-29	28.65
193321	3 -9533	FRITZ INDUSTRIES INC	BACTERIA-MOON TANK	1/2020	757049 12-30	275.77
193241	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD/KRITTER KEEPERS	1/2020	444918 12-23	24.49
193265	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD/MML BEDDING	1/2020	443746 12-16	54.47
193323	3 -9689	SOUTHERN AGRICULTURE INC	ANIMAL FOOD/MAMMAL BED	1/2020	445849 12-30	49.49
193419	3 -9689	SOUTHERN AGRICULTURE INC	BIOLOGY SUPPLIES	1/2020	446730 01-06	79.41
193421	3 -9689	SOUTHERN AGRICULTURE INC	STRESS COAT FOR TANK	1/2020	446062 01-02	59.99

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
193398	3 -9697	CORAL SWIMMING POOL SUPPLY	LSS SUPPLIES	1/2020	79651 12-24	99.50
193261	3 -9897	ACCURATE ENVIRONMENTAL LLC	SUPPLIES FOR LAB	1/2020	SU31202 12-17	293.12
193324	3 -9898	SUNDANCE OFFICE SUPPLY INC	ZIPLOC BAGS/CUPS FOR BIO	1/2020	390194 12-27	397.08
DEPARTMENT TOTAL:				8,540.69		
DEPARTMENT: 915 DEVELOPMENT SERVICES						
193405	3 -7178	HYPERLOCAL LLC	COLOR AD FOR NEW YEARS	1/2020	255 12-27	500.00
193424	3 -7199	TAYLOR DAVIS	EVENTS SPONSORSHIP	1/2020	0001 12-27	250.00
193331	3 -9065	JENKS CHAMBER OF COMMERCE	INNAUGURAL BANQUET	1/2020	15023 12-17	1,000.00
193253	3 -9968	OKLAHOMA SPORTS & FITNESS	JAN/FEB AQ RUN AD	1/2020	70218688-153 12-15	777.00
DEPARTMENT TOTAL:				2,527.00		
DEPARTMENT: 916 EVENTS						
193240	3 -9012	REASOR'S	SLEEPOVER ITEMS	1/2020	2104 12-20	29.27
193326	3 -9012	REASOR'S	OKAQ TRIVIA NIGHT	1/2020	2818 12-27	400.00
193344	3 -9126	HOBBY LOBBY	HOME DECOR	1/2020	89456433 12-30	65.88
193275	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2020	7310 12-11	1,420.40
193404	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2020	7241 11-22	4,687.45
193444	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2020	7356 01-13	167.00
193445	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2020	7346 12-28	416.85
193254	3 -9681	SAM'S CLUB DIRECT	SLEEPOVER ITEMS	1/2020	000814 12-18	89.40
DEPARTMENT TOTAL:				7,276.25		
DEPARTMENT: 918 VISITOR SERVICES						
190410	3 -8203	US BANK EQUIPMENT FINANCE	COPIER MAINT	1/2020	402210314 12-12	688.48
193256	3 -9139	FIZZ-O WATER	WATER	1/2020	1273078 12-19	23.80
191069	3 -9642	DANDI INC	PEST CONTROL	1/2020	26461 01-03	90.00
193255	3 -9898	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	1/2020	388970 12-12	389.80
DEPARTMENT TOTAL:				1,192.08		

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
193260	3 -7012	THE HOME DEPOT PRO	WATER TREATMENT SOLUTION	1/2020	527549273 12-19	75.25
193402	3 -7012	THE HOME DEPOT PRO	FACILITY MAINT-LED LIGHTS	1/2020	528029788 12-26	234.42
193279	3 -8371	O'REILLY AUTO PARTS	SUPPLIES FOR TRUCK	1/2020	2075-180524 12-18	172.09
193280	3 -8371	O'REILLY AUTO PARTS	SUPPLIES FOR TRUCK	1/2020	2075-180470 12-17	511.15
193250	3 -8536	TRACTOR SUPPLY CREDIT PLAN	FACILITY SUPPLIES	1/2020	552410 12-17	19.94
193277	3 -8536	TRACTOR SUPPLY CREDIT PLAN	FACILITY SUPPLIES	1/2020	552409 12-17	322.96
193409	3 -8738	AUTOMATED BUILDING SYSTEMS-FACILITY RPR-MAU2 COMP		1/2020	13448A 12-12	260.00
193408	3 -8796	ABA SERVICE INC	FACILITY RPR	1/2020	11115 12-09	3,033.45
193410	3 -8797	JOSE NOE AGUILAR	FACILITY MAINT- PAINTING	1/2020	12-20-19	485.00
193325	3 -8862	CINTAS CORPORATION	NITRIL GLOVES/DEC 1ST	1/2020	5015505157 12-12	283.16
193237	3 -8977	ZORO	FACILITY SUPPLIES	1/2020	INV6812325 11-15	407.35
193239	3 -8977	ZORO	FACILITY REPAIR	1/2020	INV6812713 11-15	124.22
193401	3 -9005	LOWE'S BUSINESS ACCOUNT	FACILITY RPR-CEILING TILE	1/2020	12778 12-23	106.04
193406	3 -9011	LOCKE SUPPLY CO	FACILITY REPAIR	1/2020	39084344-00 01-02	307.34
193412	3 -9011	LOCKE SUPPLY CO	FACILITY SUPPLIES	1/2020	38981539-00 12-18	154.67
193251	3 -9056	RAINBOW PLUMBING COMPANY	FACILITY REPAIR	1/2020	1176 12-18	236.00
193238	3 -9300	MCMASTER-CARR SUPPLY CO	FACILITY SUPPLIES	1/2020	23089572 12-02	59.36
193276	3 -9300	MCMASTER-CARR SUPPLY CO	FACILITY REPAIR	1/2020	24665523 12-16	117.30
190411	3 -9353	ALERT 360 (FORMERLY GUARDIAA	LARM MONITORING	1/2020	33022011 01-13	89.75
193396	3 -9438	SHERWIN-WILLIAMS	FACILITY MAINT-PAINT	1/2020	5997-2 12-16	140.31
193278	3 -9581	TENNANT SALES & SERVICE	FACILITY REPAIR	1/2020	916775424 12-13	319.07
193448	3 -9664	RED BUD AIR FILTER SALES	FY 19/20 AIR FILTERS	1/2020	30136685 01-07	1,519.65
193255	3 -9898	SUNDANCE OFFICE SUPPLY INC	OFFICE SUPPLIES	1/2020	388538 12-10	319.61
193249	3 -9967	HEALTHY LAWN & TREES LLC	FACILITY MAINTENANCE	1/2020	12917 12-02	500.00
DEPARTMENT TOTAL:					9,798.09	
DEPARTMENT: 920 VOLUNTEER SERVICES						
193258	3 -7186	OTELLA HOLLIDAY	ELF COSTUME	1/2020	12-11-19 ACADEMY	107.24
193267	3 -8845	AMERICAN CHECKED INC	VLNTR BACKGROUND CHKS	1/2020	8785-20191031	15.00
193269	3 -9045	MAZZIO'S CORPORATION	DIVE TEAM VLNTR MTG	1/2020	010-20191022-110	35.14
193271	3 -9126	HOBBY LOBBY	VLNTR CRAFT SUPPLIES	1/2020	86368339 11-05	38.66
DEPARTMENT TOTAL:					196.04	

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 923 JAA CAPITAL ITEMS						
193449	3 -7200	WATERDOG PRODUCTS INC.	MASTIGAS FOR TANK	1/2020	5004 12-11	19,730.50
193245	3 -8847	WILD WINGS TAXIDERMY	12-12-19	1/2020	12-12-19	285.00
193274	3 -9126	HOBBY LOBBY	OCT PROJ - PAINT	1/2020	8724384 12-05	95.05
193270	3 -9186	CHAMPION LIGHTING & SUPPLY	CHILLER-JELLYFISH GROWOUT	1/2020	00303770 12-12	430.74
193328	3 -9300	MCMASTER-CARR SUPPLY CO	OCT PROJ-CONSTR SUPPLIES	1/2020	23738184 12-06	64.90
193327	3 -9345	PLASTIC ENGINEERING CO OF	TOCT PROJ	1/2020	55369 11-01	80.32
DEPARTMENT TOTAL:				20,686.51		
FUND TOTAL:				51,886.45		
GRAND TOTAL:				51,886.45		

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 915 DEVELOPMENT SERVICES						
192349	3 -7184	STREET DECOR, INC	BANNERS FOR LIGHT POLES	12/2019	29560 11-22	1,804.00
DEPARTMENT TOTAL:					1,804.00	
FUND TOTAL:					1,804.00	
GRAND TOTAL:					1,804.00	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 916 EVENTS						
190835A	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP	12/2019	1023028062 11-22	846.58
DEPARTMENT TOTAL:				846.58		
DEPARTMENT: 918 VISITOR SERVICES						
190835A	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP	12/2019	1023028062 11-22	5,500.00
DEPARTMENT TOTAL:				5,500.00		
DEPARTMENT: 919 FACILITY OPERATIONS						
190835A	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP	12/2019	1023028062 11-22	3,028.82
DEPARTMENT TOTAL:				3,028.82		
FUND TOTAL:				9,375.40		
GRAND TOTAL:				9,375.40		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 923 JAA CAPITAL ITEMS						
192837	3 -7190	ATOKA WHOLESALE MOTORS	2015 FORD F-550 SUPER DUT	12/2019	2015 FORD F-550	24,950.00
DEPARTMENT TOTAL:				24,950.00		
FUND TOTAL:				24,950.00		
GRAND TOTAL:				24,950.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
192788	3 -8842	WEX BANK-QUIKTRIP	62427657 11-23-19 FUEL	12/2019	62427657 11-23-19	68.77
190148	3 -9028	AMERICAN WASTE CONTROL INC	0005438190/605090 DEC 19	12/2019	0005438190 DEC 19	467.81
190040	3 -9031	JENKS PUBLIC WORKS AUTHOR	WATER SERVICE 2019/2020	12/2019	03-2905-00 DEC 19	5,656.26

DEPARTMENT TOTAL: 6,192.84

FUND TOTAL: 6,192.84

GRAND TOTAL: 6,192.84

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
190041	3 -9036	PUBLIC SERVICE COMPANY	ELECTRIC SERV 2019/2020	12/2019	95194285300 DEC 19	33,524.50
DEPARTMENT TOTAL:				33,524.50		
FUND TOTAL:				33,524.50		
GRAND TOTAL:				33,524.50		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
192871	3 -8458	A T & T MOBILITY	287291914369X12032019 DEC	12/2019	510-5408 DEC 2019	59.74
190047	3 -8500	COX COMMUNICATIONS - TULSA	066740301 12-01-2019	12/2019	066740301 DEC 19	73.15
190046	3 -8711	COX COMMUNICATIONS(FORMERLY	069560001 DEC 01, 2019	12/2019	069560001 DEC 19	2,188.11
DEPARTMENT TOTAL:				2,321.00		
FUND TOTAL:				2,321.00		
GRAND TOTAL:				2,321.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
180954	3 -9217	PRAXAIR DISTRIBUTION INC	TANK MAINT	12/2019	93249021 11-22	135.89
DEPARTMENT TOTAL:					135.89	
DEPARTMENT: 919 FACILITY OPERATIONS						
180956	3 -9664	RED BUD AIR FILTER SALES	AIR FILTERS	12/2019	30131783 12-06	1,245.22
DEPARTMENT TOTAL:					1,245.22	
FUND TOTAL:					1,381.11	
GRAND TOTAL:					1,381.11	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 911 AQUARIUM OPERATIONS						
192779	3 -7038	CRAWFORD & ASSOCIATES, P.C.	PROF SERV FY 19	12/2019	12993 11-15	1,713.50
190331	3 -7161	THE ULTIMATE SOFTWARE GROUP	INV1106572 OCT/DEC 2019	12/2019	INV1157287 11-30	3,919.00
DEPARTMENT TOTAL:				5,632.50		
DEPARTMENT: 912 EDUCATION - PROGRAMS						
192689	3 -8346	TULSA PUBLIC SCHOOLS	TRANSPORT- ELEM VISIT	12/2019	OWENS ELEM VISIT	204.07
192819	3 -8922	ARC DOCUMENT SOLUTIONS LLC	POLY REEF/MARINE GRAPHICS	12/2019	42-897641 11-22	470.00
192830	3 -9689	SOUTHERN AGRICULTURE INC	SUPPLIES-ED ANIMALS	12/2019	441069 11-26	86.83
DEPARTMENT TOTAL:				760.90		
DEPARTMENT: 913 EXHIBITS/LSS						
192694	3 -9009	THE HOME DEPOT	LSS SUPPLIES	12/2019	5012456 11-04	68.62
192823	3 -9012	REASOR'S	FOOD REPTILES & MAMMALS	12/2019	6101 11-26	137.78
192822	3 -9038	FEDEX	SHIPPING	12/2019	6-838-26281 11-14	162.31
192380	3 -9075	PROCESS TECHNOLOGY	HEATING ELEMENT	12/2019	171365 12-09	2,469.79
192821	3 -9186	CHAMPION LIGHTING & SUPPLY	CHEM LAB SUPPLIES	12/2019	00303432 11-22	377.70
192158	3 -9331	LIVING ELEMENTS	EXHIBIT ANIMALS	12/2019	19052 12-03	6,839.33
192818	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD/MML BEDDING	12/2019	441223 11-27	115.48
DEPARTMENT TOTAL:				10,171.01		
DEPARTMENT: 916 EVENTS						
192692	3 -9009	THE HOME DEPOT	HALLOWMARINE DECOR	12/2019	7366895 10-03	111.63
192820	3 -9022	STAND-BY-PERSONNEL (INC)	EXTRA HOUSEKEEPING	12/2019	218186 11-24	334.80
192824	3 -9106	FUN EXPRESS LLC	SUPPLIES-HOLIDAY SLEEPOVE	12/2019	699709241-01 11-23	396.26
192827	3 -9178	QUIK PRINT OF TULSA INC	ROUTE 66 AQ RUN FLIERS	12/2019	88666 11-21	72.89
192829	3 -9681	SAM'S CLUB DIRECT	ITEMS FOR SLEEPOVER	12/2019	003902 10-18	169.62
DEPARTMENT TOTAL:				1,085.20		
DEPARTMENT: 918 VISITOR SERVICES						
192332	3 -8835	SHI INTERNATIONAL GROUP	COMPUTERS - TICKETBOOTH	12/2019	B10934513 11-25	3,031.52
191069	3 -9642	DANDI INC	PEST CONTROL	12/2019	25494 12-16	90.00
DEPARTMENT TOTAL:				3,121.52		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
192828	3 -7012	THE HOME DEPOT PRO	VACUUM BAGS	12/2019	523000594 11-21	55.95
192681	3 -8602	INTERSTATE BATTERY SYSTEM	OREPLACEMENT BATTERIES	12/2019	1925702021594 12-0	559.80
192011	3 -8836	J H SOLUTIONS	ADD LIGHTING & OUTLETS	12/2019	25494 12-16	1,350.00
192329	3 -9831	CROWL MECHANICAL INC	FACILITY REPAIR	12/2019	10009912 11-26	883.50
190089	3 -9967	HEALTHY LAWN & TREES LLC	LAWN SERVICES F/Y 19-20	12/2019	12899 12-01	1,600.00
DEPARTMENT TOTAL:				4,449.25		
DEPARTMENT: 923 JAA CAPITAL ITEMS						
192825	3 -9173	GRAINGER	OCT PROJ-DRILL BITS & TAP	12/2019	854623071 11-20	103.32
192876	3 -9316	MITCH KABRICK	SCUBA GEAR	12/2019	12092019 12-09	6,785.90
192826	3 -9860	INDEPENDENT MATERIAL CO.	OCT PROJ-SPEC MIX CONCRET	12/2019	104487 11-15	286.00
DEPARTMENT TOTAL:				7,175.22		
FUND TOTAL:				32,395.60		
GRAND TOTAL:				32,395.60		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
192954A	3 -7012	THE HOME DEPOT PRO	LIGH BULBS	12/2019	513311621 09-20	117.21
DEPARTMENT TOTAL:					117.21	
FUND TOTAL:					117.21	
GRAND TOTAL:					117.21	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
192935	3 -8965	THE UNIVERSITY OF MIAMI	APLANIMAL FOOD	12/2019	205838 12-03	135.00
192916	3 -8981	SPI, LLC	LSS SUPPLIES	12/2019	17517531-00 12-02	156.96
192919	3 -9011	LOCKE SUPPLY CO	LSS SUPPLIES	12/2019	38885027-00 12-04	63.28
192936	3 -9012	REASOR'S	ANIMAL FOOD	12/2019	8399 12-03	93.06
192927	3 -9038	FEDEX	ANIMAL SHIPPING	12/2019	6-852-18814 11-28	132.43
192928	3 -9140	FISHER SCIENTIFIC	SUPPLIES - LAB	12/2019	3273667 11-12	219.81
192915	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	12/2019	00303574 12-03	422.94
192925	3 -9267	BRAINERD CHEMICAL CO INC	CHEMICALS FOR LAB	12/2019	117563 11-27	483.60
192924	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	12/2019	22022403 11-18	36.84
192929	3 -9533	FRITZ INDUSTRIES INC	BACTERIA	12/2019	756839 12-04	264.77
192930	3 -9689	SOUTHERN AGRICULTURE INC	FOOD & BEDDING	12/2019	584848 12-04	82.09
192917	3 -9991	WATER STORE INC	LSS SUPPLIES	12/2019	467891 12-02	493.46
DEPARTMENT TOTAL:				2,584.24		
DEPARTMENT: 916 EVENTS						
192933	3 -7191	STEFANI NUÑEZ	PERSONAL REIMBURSEMENT	12/2019	MLG 11-07 TO 12-01	113.23
192931	3 -8649	CATERING BY PARTYSERVE	PUBLIC EVENTS CATERING	12/2019	E17680 12-04	865.00
192926	3 -8843	DANIELLE M BECK	PERSONAL REIMBURSEMENT	12/2019	MLGE 09-26 TO 11-3	170.80
192932	3 -9480	INTEGRITY PARTY RENTAL	CHAIR & LINENS RENTAL	12/2019	7257 12-05	2,811.05
DEPARTMENT TOTAL:				3,960.08		
DEPARTMENT: 919 FACILITY OPERATIONS						
192918	3 -7189	MARMIC FIRE & SAFETY CO. INC	FACILITY INSPECTIONS	12/2019	5248611-IN 11-25	152.65
192922	3 -8796	ABA SERVICE INC	FACILITY REPAIR	12/2019	11034 11-15	315.00
192934	3 -8862	CINTAS CORPORATION	FIRST AID BOX	12/2019	5015326734 11-19	166.33
192923	3 -9009	THE HOME DEPOT	FACILITY REPAIR	12/2019	5070799 12-04	204.23
192914	3 -9056	RAINBOW PLUMBING COMPANY	FACILITY REPAIR	12/2019	1410 12-04	117.00
192921	3 -9300	MCMASTER-CARR SUPPLY CO	FACILITY SUPPLIES	12/2019	22819625 11-26	80.42
192920	3 -9831	CROWL MECHANICAL INC	FACILITY REPAIR	12/2019	10009873 11-26	230.00
DEPARTMENT TOTAL:				1,265.63		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 923 JAA CAPITAL ITEMS						
192909	3 -9299	STEVE'S WHOLESALE DISTRIBUTO	OCTO PROJ	12/2019	095571 12-05	305.91
192910	3 -9345	PLASTIC ENGINEERING CO OF TOCTO	PROJ	12/2019	55548 11-26	84.51
192912	3 -9406	HILTI INC	OCTO PROJ	12/2019	615701699 11-20	173.29
192911	3 -9991	WATER STORE INC	OCTO PROJ	12/2019	467837 11-26	16.66
192913	3 -9991	WATER STORE INC	OCTO PROJ	12/2019	467892 12-02	34.66
DEPARTMENT TOTAL:				615.03		
FUND TOTAL:				8,424.98		
GRAND TOTAL:				8,424.98		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
192559	3	-9081	PENTAIR AQUATIC ECO-SYSTEMSPUMPS FOR LSS STOCK	12/2019	591588 12-16	2,194.96
DEPARTMENT TOTAL:				2,194.96		
FUND TOTAL:				2,194.96		
GRAND TOTAL:				2,194.96		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 911 AQUARIUM OPERATIONS						
192963	3 -9134	OTA PIKEPASS	20191196131 DEC 2019	12/2019	6205470 DEC 2019	2.10
DEPARTMENT TOTAL:					2.10	
DEPARTMENT: 919 FACILITY OPERATIONS						
190411	3 -9353	ALERT 360 (FORMERLY GUARDIAALARM MONITORING		12/2019	32787995 12-11	89.75
DEPARTMENT TOTAL:					89.75	
FUND TOTAL:					91.85	
GRAND TOTAL:					91.85	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 911 AQUARIUM OPERATIONS						
193010	3 -8386	JPMORGAN CHASE BANK NA	TAMPA TRIP EXPENSES	12/2019	11-19-19 CITY CAB	229.00
193011	3 -8386	JPMORGAN CHASE BANK NA	TAMPA TRIP EXPENSES	12/2019	11-22-19 AMERICAN	398.86
193012	3 -8386	JPMORGAN CHASE BANK NA	TAMPA TRIP EXPENSES	12/2019	11-21-19 OWEN'S	150.79
193044	3 -8386	JPMORGAN CHASE BANK NA	LUNCH MTG/INK CARTRIDGES	12/2019	10-08-19 LOS MARIA	348.59
193105	3 -8386	JPMORGAN CHASE BANK NA	IAPPA CONF/MOTE AQUARIUM	12/2019	11-13-19 AMERICAN	2,736.95
DEPARTMENT TOTAL:						3,864.19
DEPARTMENT: 912 EDUCATION - PROGRAMS						
193013	3 -8386	JPMORGAN CHASE BANK NA	BARRIER FILTERS-RESEARCH	12/2019	11-13-19 NIGHTSEA	90.00
193014	3 -8386	JPMORGAN CHASE BANK NA	BLUE LIGHT-RESEARCH TRIP	12/2019	11-20-19 NIGHTSEA	508.75
193015	3 -8386	JPMORGAN CHASE BANK NA	AIRFARE -ISRAEL TRIP	12/2019	11-04-19 ORBITZ/BR	2,689.66
193024	3 -8386	JPMORGAN CHASE BANK NA	STENCILS-ED TABLE ACTIVIT	12/2019	10-24-19 WALMART	3.27
193025	3 -8386	JPMORGAN CHASE BANK NA	DISPOSABLE TABLECLOTH	12/2019	10-25-19 HOBBY LOB	10.80
193047	3 -8386	JPMORGAN CHASE BANK NA	ADAPTOR-TRAVEL TO ISRAEL	12/2019	11-18-19 AMAZON2	27.95
193049	3 -8386	JPMORGAN CHASE BANK NA	UNDERWATER FLIMING SUPPLY	12/2019	11-20-19 AMAZON	499.45
193051	3 -8386	JPMORGAN CHASE BANK NA	BOOK-ASSIST WITH DATA	12/2019	11-26-19 AMAZON	31.23
193058	3 -8386	JPMORGAN CHASE BANK NA	MICROSCOPE SLIDES	12/2019	11-07-19 AMAZON3	31.82
DEPARTMENT TOTAL:						3,892.93
DEPARTMENT: 913 EXHIBITS/LSS						
193015	3 -8386	JPMORGAN CHASE BANK NA	AIRFARE -ISRAEL TRIP	12/2019	11-04-19 ORBITZ/B2	2,689.66
193016	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2019	11-05-19 GLOBAL MA	1,547.24
193017	3 -8386	JPMORGAN CHASE BANK NA	DRINKS-STAFF WRKNG LUNCH	12/2019	11-13-19 CORAL REE	12.00
193018	3 -8386	JPMORGAN CHASE BANK NA	FOOD-DIVE TRIP	12/2019	11-19-19 SONIC	24.70
193019	3 -8386	JPMORGAN CHASE BANK NA	GAS/FOOD DIVE TRIP	12/2019	11-19-19 QUIKTRIP	86.35
193020	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2019	11-09-19 JOSH'S FR	86.83
193021	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2019	11-27-19 PAYPAL*MI	125.46
193022	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2019	11-18-19 ZEIGLER	302.14
193023	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2019	12-02-19 GLOBAL MA	1,189.71
193027	3 -8386	JPMORGAN CHASE BANK NA	WORKING LUNCH	12/2019	11-07-19 BURNCO	121.13
193045	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2019	11-15-19 AMAZON	291.19
193052	3 -8386	JPMORGAN CHASE BANK NA	LAB SUPPLIES	12/2019	11-23-19 AMAZON	91.37
193054	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2019	11-21-19 AMAZON	497.26
193057	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2019	11-09-19 AMAZON	501.60
193059	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2019	10-11-19 AMAZON	199.36
DEPARTMENT TOTAL:						7,766.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 915 DEVELOPMENT SERVICES						
193028	3 -8386	JPMORGAN CHASE BANK NA	MONTHLY EMAIL SERVICE	12/2019	11-05-19 CONSTANT	95.00
193029	3 -8386	JPMORGAN CHASE BANK NA	PRIZE PLUSHES-HALLOWMARIN	12/2019	11-07-19 AMAZON	30.32
193035	3 -8386	JPMORGAN CHASE BANK NA	MEMBERSHIP DUES	12/2019	11-06-19 SAPULPA C	135.00
193036	3 -8386	JPMORGAN CHASE BANK NA	UBER RIDE- TULSA ZOO	12/2019	11-09-19 UBER	43.50
193039	3 -8386	JPMORGAN CHASE BANK NA	THANK YOU PHOTO BOOK	12/2019	11-15-19 VISTAPRIN	118.16
193042	3 -8386	JPMORGAN CHASE BANK NA	TULSA WORLD SUB	12/2019	10-15-19 TULSA WOR	11.90
193043	3 -8386	JPMORGAN CHASE BANK NA	FACEBOOK POST	12/2019	11-29-19 FACEBOOK	425.00
193055	3 -8386	JPMORGAN CHASE BANK NA	MEMBERSHIP INCENTIVE	12/2019	11-11-19 WALGREENS	379.70
DEPARTMENT TOTAL:						1,238.58
DEPARTMENT: 916 EVENTS						
190663	3 -8386	JPMORGAN CHASE BANK NA	07-31-19 THE OKLAHOMA	12/2019	12-03-19 OKLAHOMA	1,055.00
193005	3 -8386	JPMORGAN CHASE BANK NA	MERMAID-SEA TURTLE BDAY	12/2019	11-09-19 STORYBOOK	107.20
193007	3 -8386	JPMORGAN CHASE BANK NA	LUNCH-ROUTE 66 EXPO	12/2019	11-22-19 BAXTER'S	30.13
193008	3 -8386	JPMORGAN CHASE BANK NA	WED CONF-BAGGAGE RETURN	12/2019	10-16-19 UNITED AI	60.00
193009	3 -8386	JPMORGAN CHASE BANK NA	ELEC-ROUTE 66 EXPO	12/2019	11-22-19 EVENT 1	129.00
193032	3 -8386	JPMORGAN CHASE BANK NA	FOOD-LAS VEGAS	12/2019	10-15-19 LAS VEGA2	128.25
193033	3 -8386	JPMORGAN CHASE BANK NA	HALLOWMARINE/SEA TURTLE	12/2019	10-23-19 MERRITT'S	143.38
193034	3 -8386	JPMORGAN CHASE BANK NA	VEGAS TRIP-UBER	12/2019	10-13-19 UBER	142.88
193037	3 -8386	JPMORGAN CHASE BANK NA	PRIZES- NAME CONTEST	12/2019	11-07-19 OKLAHOMA	86.69
193038	3 -8386	JPMORGAN CHASE BANK NA	CUPCAKES-TURTLE BDAY	12/2019	11-08-19 NOTHING B	359.10
193040	3 -8386	JPMORGAN CHASE BANK NA	PARKING-ROUTE 66 EXPO	12/2019	11-22-19 AMERICAN2	5.00
193041	3 -8386	JPMORGAN CHASE BANK NA	EVENT SANCTION & INSURANC	12/2019	11-26-19 PAYPAL*US	690.00
193053	3 -8386	JPMORGAN CHASE BANK NA	GUTTER HOOKS-ENTRY LIGHTS	12/2019	10-09-19 AMAZON	14.98
193056	3 -8386	JPMORGAN CHASE BANK NA	COSTUMES-PARADE	12/2019	11-08-19 AMAZON	210.10
DEPARTMENT TOTAL:						3,161.71
DEPARTMENT: 918 VISITOR SERVICES						
193006	3 -8386	JPMORGAN CHASE BANK NA	PARKING-ROUTE66 EXPO	12/2019	11-23-19 GENEVA CC	5.00
193048	3 -8386	JPMORGAN CHASE BANK NA	2020 CLIPBOARD PLANNERS	12/2019	11-14-19 AMAZON3	37.38
193060	3 -8386	JPMORGAN CHASE BANK NA	GUEST SERVICES TEAM BUILD	12/2019	12-01-19 REDBOX	2.17
193061	3 -8386	JPMORGAN CHASE BANK NA	GUEST SERVICES DINNER	12/2019	12-01-19 GAETANOS	90.65
DEPARTMENT TOTAL:						135.20

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
193046	3 -8386	JPMORGAN CHASE BANK NA	FACILITY MAINTENANCE	12/2019	11-18-19 AMAZON	117.25
DEPARTMENT TOTAL:						117.25
DEPARTMENT: 920 VOLUNTEER SERVICES						
190641	3 -8386	JPMORGAN CHASE BANK NA	VOLGISTICS	12/2019	11-12-19 VOLGISTIC	66.00
193050	3 -8386	JPMORGAN CHASE BANK NA	TURTLE STAMP/INK PAD	12/2019	10-24-19 AMAZON2	30.59
DEPARTMENT TOTAL:						96.59
DEPARTMENT: 923 JAA CAPITAL ITEMS						
192383	3 -8386	JPMORGAN CHASE BANK NA	OCT PROJ - MOLDING SUPPLY	12/2019	11-08-19 REYNOLD'S	950.19
193026	3 -8386	JPMORGAN CHASE BANK NA	OCT PROJ-795	12/2019	11-26-19 SILICONE	270.00
193030	3 -8386	JPMORGAN CHASE BANK NA	OCT PROJ-MOLDING EPOXY	12/2019	11-14-19 REYNOLDS	364.69
193031	3 -8386	JPMORGAN CHASE BANK NA	OCT PROJ-MOLDING MATS	12/2019	11-22-19 REYNOLD'S	176.20
DEPARTMENT TOTAL:						1,761.08
FUND TOTAL:						22,033.53
GRAND TOTAL:						22,033.53

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A NON-DEPARTMENTAL						
190473	3 -9587	COMMUNITY CARE	12-01-19 EAP MONTHLY FEE	12/2019	12-01-19 EAP FEE	55.75
DEPARTMENT TOTAL:					55.75	
DEPARTMENT: 919 FACILITY OPERATIONS						
190050	3 -9019	OKLAHOMA NATURAL GAS	109601609 DEC 2019	12/2019	109601609 DEC 19	807.41
DEPARTMENT TOTAL:					807.41	
FUND TOTAL:					863.16	
GRAND TOTAL:					863.16	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 915 DEVELOPMENT SERVICES						
193166	3 -7196	DANIEL ROLIDER	PHOTOGRAPHY ISRAEL	12/2019	PHOTOGRAPHY	4,587.00
DEPARTMENT TOTAL:					4,587.00	
FUND TOTAL:					4,587.00	
GRAND TOTAL:					4,587.00	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 911 AQUARIUM OPERATIONS						
193164	3 -7194	GRG VENTURES, LLC	HURRICANE SIMULATOR	12/2019	QT102915 12-11	13,713.00
DEPARTMENT TOTAL:				13,713.00		
FUND TOTAL:				13,713.00		
GRAND TOTAL:				13,713.00		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 916 EVENTS						
192336	3 -8883	CHRIS BARELA	10-09-19	1/2020 2129	10-09	750.00
DEPARTMENT TOTAL:						750.00
FUND TOTAL:						750.00
GRAND TOTAL:						750.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
190148	3 -9028	AMERICAN WASTE CONTROL INC	0005461181/605090 JAN 20	1/2020	0005461181 JAN 20	477.17
190040	3 -9031	JENKS PUBLIC WORKS AUTHOR	WATER SERVICE 2019/2020	1/2020	03-2905-00 JAN 20	4,231.74
DEPARTMENT TOTAL:				4,708.91		
FUND TOTAL:				4,708.91		
GRAND TOTAL:				4,708.91		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 940 SPECIAL EXHIBITORY FORCE						
190835A	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP	1/2020	1023028063 12-23	5,895.95
DEPARTMENT TOTAL:				5,895.95		
FUND TOTAL:				5,895.95		
GRAND TOTAL:				5,895.95		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
185021	3 -8762	FPZ INC	BLOWER SHARK QUARANTINE	1/2020	19S12723 08-20	1,688.70
DEPARTMENT TOTAL:					1,688.70	
FUND TOTAL:					1,688.70	
GRAND TOTAL:					1,688.70	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 611 DEBT SERVICE						
193352	3 -9016	BANCFIRST	490087619 JAN 2020 INT	1/2020	490087619 JAN INT	3,833.33
DEPARTMENT TOTAL:						3,833.33
DEPARTMENT: 919 FACILITY OPERATIONS						
190047	3 -8500	COX COMMUNICATIONS - TULSA	066740301 01-01-2020	1/2020	066740301 01-01-20	73.15
193229	3 -8842	WEX BANK-QUIKTRIP	62945984 12-23-19 FUEL	1/2020	62945984 12-23-19	34.77
190041	3 -9036	PUBLIC SERVICE COMPANY	ELECTRIC SERV 2019/2020	1/2020	95194285300 JAN 20	37,836.70
DEPARTMENT TOTAL:						37,944.62
DEPARTMENT: 923 JAA CAPITAL ITEMS						
193272	3 -9005	LOWE'S BUSINESS ACCOUNT	OCT PROJ MOLDING SUPPLIES	1/2020	12808 11-21	40.44
193242	3 -9009	THE HOME DEPOT	OCT PROJ-MOLDING SUPPLIES	1/2020	8013618 11-21	394.54
DEPARTMENT TOTAL:						434.98
FUND TOTAL:						42,212.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
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DEPARTMENT: 801 INS & CASH REIMB

193360	3 -9989	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	1/2020	18-7077 01-01-20	43.00
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DEPARTMENT TOTAL: 43.00

FUND TOTAL: 43.00

GRAND TOTAL: 42,255.93

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
191941	3 -9991	WATER STORE INC	LSS SUPPLIES	1/2020	466137 10-04	448.24
DEPARTMENT TOTAL:					448.24	
FUND TOTAL:					448.24	
GRAND TOTAL:					448.24	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
180956	3 -9664	RED BUD AIR FILTER SALES	AIR FILTERS	1/2020	30126639 11-08	1,429.26
DEPARTMENT TOTAL:						1,429.26
FUND TOTAL:						1,429.26
GRAND TOTAL:						1,429.26

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
193428	3 -8458	A T & T MOBILITY	287291914369X01032020 JAN 1/2020	510-5408 JAN 2020		59.74
190046	3 -8711	COX COMMUNICATIONS(FORMERLY069560001	JAN 01, 2020	1/2020 069560001 JAN 20		2,180.83
DEPARTMENT TOTAL:				2,240.57		
FUND TOTAL:				2,240.57		
GRAND TOTAL:				2,240.57		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 919 FACILITY OPERATIONS						
193400	3 -9009	THE HOME DEPOT	FACILITY RPR-ROOF/SDWLK	1/2020	2015226 12-17	240.53
DEPARTMENT TOTAL:					240.53	
FUND TOTAL:					240.53	
GRAND TOTAL:					240.53	

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: N/A NON-DEPARTMENTAL						
193283	3 -7197	MADALYN WISEMAN	REFUND- DUPL MMBRSH	1/2020	REFUND-DUPL MEMBER	121.42
DEPARTMENT TOTAL:				121.42		
FUND TOTAL:				121.42		
GRAND TOTAL:				121.42		

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 913 EXHIBITS/LSS						
180954	3 -9217	PRAXAIR DISTRIBUTION INC	TANK MAINT	1/2020	93830018 12-22	142.74
DEPARTMENT TOTAL:					142.74	
DEPARTMENT: 919 FACILITY OPERATIONS						
184940	3 -9792	CLIFFORD POWER SYSTEMS INC	04-22-19 YEARLY SERVICE	1/2020	PMA-0058985 12-31	922.50
DEPARTMENT TOTAL:					922.50	
FUND TOTAL:					1,065.24	
GRAND TOTAL:					1,065.24	

PAID UNAPPROVED

JENKS AQUARIUM AUTHORITY ENCUMBRANCES AND EXPENDITURES

Payroll December 1, 2019 through December 15, 2019
PAID UNAPPROVED

Payroll for employees \$ 70,000.00

Additional payroll benefits and costs for approval December 15, 2019

BancFirst	Federal Tax Deposit	\$ 4,500.00
BancFirst	FICA/Medicare Taxes	4,500.00
BancFirst	State Withholding Tax	1,750.00
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Retirement Contributions	3,500.00
ICMA Retirement 457	Retirement Contributions	100.00
	total	\$ 14,650.00

JENKS AQUARIUM AUTHORITY ENCUMBRANCES AND EXPENDITURES

Payrol December 16, 2019 through December 31, 2019

Payroll for employees \$ 70,000.00

Additional payroll benefits and costs for approval December 31, 2019

BancFirst	Federal Tax Deposit	\$ 5,000.00
BancFirst	FICA/Medicare Taxes	5,000.00
BancFirst	State Withholding	2,000.00
AFLAC	Accident Insurance	600.00
Community Care	Medical Insurance	16,000.00
Delta Dental of Oklahoma	Dental Insurance	1,000.00
Fort Dearborn Life	Voluntary Life & Disability	50.00
Sun Life Insurance	Life Insurance	500.00
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Retirement Contributions	3,250.00
ICMA Retirement 457	Retirement Contributions	100.00
	total	\$ 33,700.00

JENKS AQUARIUM AUTHORITY ENCUMBRANCES AND EXPENDITURES

Payroll January 1, 2020 through January 15, 2020
PAID UNAPPROVED

Payroll for employees \$ 70,000.00

Additional payroll benefits and costs for approval January 15, 2020

BancFirst	Federal Tax Deposit	\$ 4,500.00
BancFirst	FICA/Medicare Taxes	4,500.00
BancFirst	State Withholding Tax	1,750.00
Benefit Resources, Inc.	Unreimbursed Medical	300.00
ICMA Retirement 401	Retirement Contributions	3,500.00
ICMA Retirement 457	Retirement Contributions	100.00
	total	\$ 14,650.00

Jenks Aquarium Authority
Fund 90
Financial Position
As of 11/30/2019

	Actual FY 19-20 Jul 1 - Nov 30	Budget Year 2 FY 19-20	Actual FY 18-19 Jul 1 - Nov 30
Gross Revenues:			
Ticket Sales	\$ 1,531,493.00	\$ 3,745,000.00	\$ 1,428,835.25
E-Tickets	54,776.69	110,000.00	34,979.35
Memberships	228,666.03	538,000.00	186,906.15
Education Programs	48,021.65	200,000.00	41,266.16
Education - Fish Friends	6,969.07	-	2,684.00
Fish and Fireworks	5,642.25	12,000.00	11,507.60
Event Sales	145,646.97	255,000.00	105,474.59
Birthday Parties	12,531.26	40,000.00	13,220.90
Grants & Donations	16,484.44	100,000.00	503.00
Fish Food	93,871.06	220,000.00	78,236.35
Wishing Well	4,277.28	16,000.00	4,925.07
Octopus Exhibit Donations	43,423.72	125,000.00	50,644.36
Aquarium Run Event	-	100,000.00	-
Special Events	9,059.75	8,000.00	-
Hallowmarine Event	77,566.50	55,000.00	53,714.50
Gift Shop	90,016.72	170,000.00	91,293.68
Stroller Rentals	4,502.05	10,000.00	4,502.05
Gift Shop Donations	15.75	-	-
Café Deli	33,904.22	60,000.00	25,026.69
Event Catering	29,012.61	50,000.00	13,015.68
Vending/ATM Commission	3,358.85	5,000.00	1,934.13
Arcade Machine Commission	4,179.90	15,000.00	6,161.17
Holiday Inn Rent	25,027.56	40,000.00	20,740.50
Miscellaneous Revenue	2,854.73	8,000.00	3,848.83
Interest	16,496.61	50,000.00	20,601.64
Interest on Investment	33,723.75	70,000.00	34,421.75
Total Gross Revenues:	\$ 2,521,522.42	\$ 6,002,000.00	\$ 2,234,443.40

Operating Expenditures:			
Aquarium Operations	\$ 132,908.65	\$ 358,200.00	\$ 128,870.06
Education	76,432.29	224,100.00	80,179.64
Exhibits/LSS	647,055.19	1,679,500.00	631,693.31
Development Services	162,350.86	453,800.00	173,365.19
Events	146,070.77	396,150.00	95,181.17
Visitors Services	187,403.13	393,850.00	167,420.96
Facility Operations	979,019.05	1,461,200.00	968,764.03
Volunteer Services	29,558.23	70,200.00	8,383.84
Special Exhibit Personnel	65,230.55	151,600.00	59,829.01
Total Operating Expenditures:	\$ 2,426,028.72	\$ 5,188,600.00	\$ 2,313,687.21
Operating Gain/(Loss)	\$ 95,493.70	\$ 813,400.00	\$ (79,243.81)
Capital Expenditures:			
Exhibits/LSS	\$ -	\$ -	\$ 1,375.00
Facility Operations	-	-	3,759.23
Capital Items	46,119.05	208,000.00	35,191.51
Total Capital Expenditures:	\$ 46,119.05	\$ 208,000.00	\$ 40,325.74
Debt Service:			
Professional Services	\$ (1,779.80)	\$ 8,000.00	\$ (194.85)
Interest	211,034.35	565,000.00	225,515.65
Principal	302,083.35	692,000.00	293,750.00
Total Debt Service:	\$ 511,337.90	\$ 1,265,000.00	\$ 519,070.80
Total Non-Operating Expenditures	\$ 557,456.95	\$ 1,473,000.00	\$ 559,396.54
Total Expenditures:	\$ 2,983,485.67	\$ 6,661,600.00	\$ 2,873,083.75
Excess (deficiency) of Revenues over Expenditures:	\$ (461,963.25)	\$ (659,600.00)	\$ (638,640.35)
Transfers (In/Out)			
Transfers From Other Funds	\$ -	\$ 300,000.00	\$ -
Transfers To Other Funds	-	(30,000.00)	(53,400.00)
Total Transfers:	\$ -	\$ 270,000.00	\$ (53,400.00)
Net Change in Fund Balance:	\$ (461,963.25)	\$ (389,600.00)	\$ (692,040.35)

Jenks Aquarium Authority
Fund 90
Financial Position
As of 12/31/2019

	FY20/FY16 % Increase	Actual FY 19-20 Jul 1 - Dec 31	Budget Year 2 FY 19-20	Actual FY 18-19 Jul 1 - Dec 31	Actual FY 17-18 Jul 1 - Dec 31	Actual FY 16-17 Jul 1 - Dec 31
Gross Revenues:						
Ticket Sales		\$ 1,671,878.44	\$ 3,745,000.00	\$ 1,590,586.90	\$1,558,645.37	\$ 1,458,892.81
Seaside Seniors		\$ -	\$ -	\$ -	17,840.00	-
E-Tickets		64,616.74	110,000.00	43,323.60	31,702.65	-
Memberships		305,215.37	538,000.00	247,232.54	198,158.96	149,028.22
Education Programs		52,979.65	200,000.00	48,221.16	48,296.98	86,573.31
Education - Fish Friends		10,146.07	-	3,593.00	(329.50)	-
Fish and Fireworks		5,642.25	12,000.00	11,507.60	-	-
Event Sales		176,085.63	255,000.00	121,210.80	101,043.17	127,555.69
Birthday Parties		14,577.05	40,000.00	14,739.94	10,728.29	15,295.62
Grants & Donations		16,484.44	100,000.00	503.00	1,602.38	33,843.34
Fish Food		102,999.43	220,000.00	87,533.60	83,177.20	43,855.00
Wishing Well		4,759.19	16,000.00	5,211.91	2,494.29	1,270.19
Octopus Exhibit Donations		48,102.79	125,000.00	55,496.90	-	-
Aquarium Run Event		-	100,000.00	-	-	-
Special Events		9,226.65	8,000.00	130.00	-	-
Hallowmarine Event		77,566.50	55,000.00	53,714.50	52,597.00	44,906.50
Gift Shop		102,609.02	170,000.00	102,481.18	103,681.74	119,040.92
Stroller Rentals		5,402.46	10,000.00	5,402.46	3,601.64	-
Gift Shop Donations		148.55	-	-	-	-
Café Deli		37,920.25	60,000.00	25,026.69	23,519.92	21,266.37
Event Catering		31,058.65	50,000.00	13,015.68	19,595.22	-
Vending/ATM Commission		4,216.99	5,000.00	2,216.32	2,379.11	2,393.78
Arcade Machine Commission		5,049.54	15,000.00	7,089.93	-	-
Holiday Inn Rent		25,027.56	40,000.00	25,595.77	15,470.49	46,413.18
Miscellaneous Revenue		4,445.84	8,000.00	3,958.83	3,254.51	5,395.65
Interest		18,591.43	50,000.00	24,611.10	9,222.29	251.35
Interest on Investment		38,723.75	70,000.00	39,067.17	11,948.04	6,598.63
Total Gross Revenues:	36%	\$ 2,833,474.24	\$ 6,002,000.00	\$ 2,531,470.58	\$ 2,298,629.75	\$ 2,162,580.56
Operating Expenditures:						
Aquarium Operations		\$ 170,533.69	\$ 358,200.00	\$ 160,430.62	\$ 114,126.36	\$ 107,991.30
Education		92,007.93	224,100.00	89,609.32	88,690.51	71,113.48
Exhibits/LSS		763,709.77	1,679,500.00	739,624.14	794,153.02	746,423.80
Development Services		200,671.56	453,800.00	195,544.80	127,407.74	131,203.64
Events		166,787.57	396,150.00	127,777.58	-	-
Visitors Services		214,586.22	393,850.00	186,474.27	279,049.58	244,926.77
Facility Operations		1,000,208.52	1,461,200.00	989,363.50	966,604.63	978,056.15
Volunteer Services		33,494.02	70,200.00	9,490.28	20,397.89	36,793.70
Special Exhibit Personnel		78,297.67	151,600.00	82,241.56	68,421.81	78,009.45
Total Operating Expenditures:		\$ 2,720,296.95	\$ 5,188,600.00	\$ 2,580,556.07	\$ 2,458,851.54	\$ 2,394,518.29
Operating Gain/(Loss)		\$ 113,177.29	\$ 813,400.00	\$ (49,085.49)	\$ (160,221.79)	\$ (231,937.73)
Capital Expenditures:						
Exhibits/LSS		\$ -	\$ -	\$ 1,375.00	\$ 35,242.57	\$ 3,707.16
Facility Operations		-	-	3,759.23	75,346.78	281,650.01
Capital Items		80,349.73	208,000.00	35,191.51	-	340,000.02
Total Capital Expenditures:		\$ 80,349.73	\$ 208,000.00	\$ 40,325.74	\$ 110,589.35	\$ 625,357.19
Debt Service:						
Professional Services		\$ (2,135.76)	\$ 8,000.00	\$ (233.82)	\$ 3,048.12	\$ 3,707.16
Interest		251,706.22	565,000.00	267,950.03	274,850.03	281,650.01
Principal		362,500.02	692,000.00	352,500.00	345,000.00	340,000.02
Total Debt Service:		\$ 612,070.48	\$ 1,265,000.00	\$ 620,216.21	\$ 622,898.15	\$ 625,357.19
Total Non-Operating Expenditures		\$ 692,420.21	\$ 1,473,000.00	\$ 660,541.95	\$ 733,487.50	\$ 1,250,714.38
Total Expenditures:		\$ 3,412,717.16	\$ 6,661,600.00	\$ 3,241,098.02	\$ 3,192,339.04	\$ 3,645,232.67
Excess (deficiency) of Revenues over Expenditures:		\$ (579,242.92)	\$ (659,600.00)	\$ (709,627.44)	\$ (893,709.29)	\$ (1,482,652.11)
Transfers (In/Out)						
Transfers From Other Funds		\$ -	\$ 300,000.00	\$ -	\$ -	\$ 231,505.83
Transfers To Other Funds		-	(30,000.00)	(53,400.00)	-	-
Total Transfers:		\$ -	\$ 270,000.00	\$ (53,400.00)	\$ -	\$ 231,505.83
Net Change in Fund Balance:		\$ (579,242.92)	\$ (389,600.00)	\$ (763,027.44)	\$ (893,709.29)	\$ (1,251,146.28)

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
11/03/2019	16:03:23	****00031	919 908 08 XTERRA	8.39	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	107396	107430	ZIARA	913	919
11/10/2019	16:37:36	****01121	MISC AQ	3.38	DSL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037		1	ZIARA	913	911
11/10/2019	16:40:40	****01121	MISC AQ	8.60	SUP	Quiktrip 0101	712 S Elm St	Jenks	OK	74037		1	ZIARA	913	911
11/17/2019	10:47:31	****01401	919 17 RAM VAN	15.70	UNL	Quiktrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	24478		ZIARA	913	919

JENKS AQUARIUM AUTHORITY

Transaction Date	Transaction Time	Card Number	Custom Vehicle/Asset ID	Units	Product	Merchant Name	Merchant Address	Merchant City	Merchant State / Province	Merchant Postal Code	Current Odometer	Adjusted Odometer	Driver Last Name	Driver Department	Department
12/01/2019	14:09:54	****00031	919 908 08 XTERRA	9.46	UNL	Quakrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	107537	107676	ZHAZA	913	919
12/15/2019	13:45:26	****00031	919 908 08 XTERRA	10.164	UNL	Quakrip 0096	9555 Riverside Pkwy	Tulsa	OK	74137	107537	107676	ZHAZA	913	919



To: Chairman Lee and Members of the Jenks Aquarium Authority

From: Robert Saucedo, Finance Director

Date: January 10, 2020

Subject: Resolution No. 70 – Additional Appropriation for FY2019-2020 Budget

Approving Resolution No. 70 is necessary in order to spend the funds from the donation check received by the OAF from PSO for upgrades to exhibit lightboxes. The JAA will pay for the upgrades now and will be reimbursed by the OAF by the end of the fiscal year.

Staff recommends the approval of Resolution No. 70, amending the annual appropriations for the fiscal year 2019-2020 JAA budget.

Resolution No. 70

A RESOLUTION OF THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA ADOPTING AMENDMENTS TO THE ANNUAL REVENUES AND APPROPRIATIONS FOR THE BUDGET OF JENKS AQUARIUM AUTHORITY OF THE CITY OF JENKS, OKLAHOMA, FOR FISCAL YEAR ENDING JUNE 30, 2020.

WHEREAS, the Jenks Aquarium Authority has unexpected expenditures which have not been appropriated in the budget for fiscal year 2019-2020; and

WHEREAS, the Jenks Aquarium Authority has unexpended unencumbered cash balances on hand for the fiscal year 2019-2020; and

WHEREAS, the Jenks Aquarium Authority is required to make supplemental appropriations for revenue sources and expenditures not appropriated in the budget;

NOW THEREFORE BE IT RESOLVED by the Trustees for the Jenks Aquarium Authority that the following supplemental appropriations be made:

JAA OPERATING (FUND 90)

Revenue: Fund Balance	\$ 17,758.00
Expenditure: 90-923-5392	\$ 17,758.00

PASSED BY THE TRUSTEES OF THE JENKS AQUARIUM AUTHORITY of the City of Jenks, Oklahoma, and signed by the Chairman this 21st day of January 2020.

Robert Lee, Chairman

Attest:

Brittany Long, Authority Secretary

Approved as to form:

Teresa Nowlin, Authority Attorney



FOR IMMEDIATE RELEASE

January 9, 2020

Oklahoma Aquarium Strengthens International Partnership with Aquarium in the Middle East
Local biologists also conducted educational and coral research in Israel

Oklahoma Aquarium biologists recently visited their Sister Aquarium, the Gottesman Family Israel Aquarium in Jerusalem, to cross-train with staff in the areas of animal health, husbandry, education, and research. This is the first time staff from the Oklahoma Aquarium conducted trainings in these areas in Israel.

Amy Alexopoulos, Lead Aquarist of Marine Fishes, and Ann Money, Director of Education and Research, shared their expertise and collaborated with Israel Aquarium staff in December. Alexopoulos worked alongside the aquarium's husbandry staff and shared her knowledge and experiences in aquarium animal care, specifically with marine fish and invertebrates. She consulted on animal health, exhibit design, and water filtration systems.

Money presented educational opportunities for the aquarium's tours and classroom programs, including ways to incorporate more conservation messaging into their offerings. Shai Ben Ami, Education Director at the Israel Aquarium, and Money also discussed ways to partner on education research that Money is conducting in Oklahoma. Both facilities will quantify the benefit of a field trip to an aquarium based on a student's interest in STEM.

"The involvement of the Israel Aquarium will lend international support for informal science education and institutions," Money says.

Dr. Elizabeth Kaufman, Chief Veterinarian at the Israel Aquarium, says Alexopoulos and Money's passion for what they do sparked staff excitement to new levels. "I can not stress the importance of the impact that Ann and Amy's visit had on our staff," says Dr. Kaufman. "Their knowledge and experience gave the staff more tools to accomplish more creative ways of looking at things."

Staff also discussed possibilities for future collaborative coral research between the two aquariums. The Israel Aquarium has geographic access to the hardiest coral in the world, which allows for an expansion of the research already conducted at the Oklahoma Aquarium to determine what makes the coral so resilient.

While in Israel, Money and Alexopoulos traveled to Eilat, Israel, to conduct day and night dives in the Red Sea, gathering images for support of Money's doctoral research on coral fluorescence emission as an indicator of coral health.

"The coral of the northern Red Sea, the Sea of Aqaba, are more resilient and hardier than coral in the rest of the world," Money says. "They are surviving despite the increase in sea surface temperatures that are affecting coral reefs globally."

Money met with researchers from the Interuniversity Institute for Marine Sciences and Director Aviv Levi of the Underwater Observatory Marine Park to exchange research observations on coral fluorescence. Levi explained how the observatory conducts cutting-edge coral research, specifically with its student programs growing coral at the observatory and replanting them on wild reef systems. The students also grow large corals within the observatory, which are regularly culled and planted on the reef.

"My hope is to work collaboratively, utilizing the coral research we're doing in Jenks, Oklahoma, with the accessibility and already established coral grow program at the Underwater Observatory Marine Park in Eilat, Israel," Money says.

Staff from the Gottesman Family Israel Aquarium will visit the Oklahoma Aquarium in spring 2020.

For more information about the trip and the Sister Aquarium partnership, please reach out to Chief Marketing Officer Andrea Leitch at aleitch@okaquarium.org or 918-261-6285.

Photography and video assets are available for media use upon request.

The Oklahoma Aquarium is a 501(c)(3); all money collected through admission, memberships, and events goes directly to our exhibits and education programs.

Photo credit: Daniel Rolider

Photo 1: Dr. Liz Kaufman (c.), the veterinarian of the Gottesman Family Israel Aquarium in Jerusalem, with Oklahoma Aquarium staff Amy Alexopoulos, Lead Aquarist of Marine Fishes, and Ann Money, Director of Research and Education, at the aquarium quarantine, Israel, December 2019.

Photo 2: Amy Alexopoulos, Lead Aquarist of Marine Fishes at the Oklahoma Aquarium, looks at the Mediterranean Sea Gallery at the Gottesman Family Israel Aquarium in Jerusalem, Israel, December 2019.

Photo 3: Dr. Liz Kaufman (r.), the veterinarian of the Gottesman Family Israel Aquarium in Jerusalem, and Amy Alexopoulos, Lead Aquarist of Marine Fishes at the Oklahoma Aquarium, Israel, December 2019.

Photo 4: Ann Money, Director of Research and Education at the Oklahoma Aquarium, dives in the [Sea of Aquaba to explore the hardest coral in the world](#).



Weekly Update: January 5-11, 2020

Education:

- Ann continues weekly to reach out to 50 Texas superintendents, sending them both the education and Fish Friend's brochures.
- Ann worked on new Aquatic Oklahoma and Think Blue to Go Green graphics.
- Ann wrote up a recap of the trip to Israel.
- Ann worked extensively on statistics for coral data and continued dissertation writing and data analysis.
- Alyssa debuted an attendance-based rewards program for Aqua Tots attendees. Two field trip groups visited; one group received a program.
- Alyssa booked 15 new field trips.
- Alyssa coordinated with TYPROS Sustainability Crew to plan their February meeting at the aquarium. Ann will speak about her trip to Israel and how it is relevant to the aquarium's sustainability and conservation efforts. Ann and Alyssa will lead the attendees on a special "glow tour" of the aquarium.
- Alyssa wrote trivia questions for the "fish" category for Trivia Night.
- Alyssa sent out the quarterly Fish Friends summary.
- Alyssa joined the Health Advocacy Task Force through the Tulsa Chamber's One Voice program.

Marketing:

- The team sent a press release on Thursday morning about the aquarium's recent Israel trip. Local and national media were contacted. We also notified universities, chambers, sustainable and STEM organizations, and foundations. We plan to do more social media in the upcoming week.
- Lissa is scheduling e-blasts throughout January for the Israel trip, Trivia Night, Aquarium Run, and Splash.
- Lissa posted in local forums to advertise Trivia Night, including the Oklahoma and Tulsa subreddits and groups on Meetup.com
- Lissa is researching and writing marker signs for the Aquarium Run. The signs will include aquatic-themed facts and motivation.
- Andrea joined the Tourism Task Force through the Tulsa Chamber's One Voice program.
- We begin filming our Channel 2 commercial all day on Monday, January 13.
- We ordered more banners for our parking lot.
- Danielle updated our ads for billboards and local publications.

Events:

- The team ordered special canvas bags to giveaway at our booth promoting the aquarium for the Oklahoma Magazine Wedding Show on Saturday, January 11. PartyServe will be present.

- The team is hosting Trivia Night next week with Live Event Trivia, a popular trivia group in Jenks. Please join on Tuesday, January 14 at 7 p.m.!
- We have a few private events next week including the Jenks Chamber of Commerce's Annual Banquet.
- We already sold out for the shark tunnel for our March ZZZs in the Seas Sleepover.
- Events is booking into 2021 (ex: Cascia Hall booked their 2021 prom here).
- Danielle is working to secure an evening event with St. Francis and the Cancer Treatment Center for children battling cancer.
- We had a Splash meeting to go over layout, entertainment, auction items and sponsors

Biology:

- Husbandry moved a new bowfin on exhibit. This was an animal that was collected by staff members in Oklahoma and quarantined on site. The exhibit was remodeled with new décor and lighting.
- A new porcupine puffer was ordered for the sea turtle exhibit.
- The team is preparing to move sharks from the sea turtle exhibit to the large animal holding building. This is in preparation for a copper treatment to deal with problem aptasia anemones.

LSS:

- LSS assisted in the remodel of the bowfin tank by cutting a custom ABS backdrop for the tank. Repairs were made to the kelp wash-down system, the turtle tank hydro wizard pump, the bleach bath behind the kelp tank, and the heater tube for the RODI system in the aquarium water make-up building.
- The team devoted time to fabricating the fence components to build the jump barrier for SQ1's south side.
- LSS prepared for filling the octopus tank, and LSS plumbed a line from the freshwater loop above the archerfish. This will allow the tank to be filled quickly with water that has been brought to room temperature. City water is cold this time of year and the rapid temperature change could damage the tank décor and possibly the acrylic tank itself.

Maintenance:

- The new tile was installed in the game room and the cove base was replaced.
- The team repaired drywall and replaced base boards around the Amazon door, bowfin wall, rockfish tank, shark view room, and the shark tunnel.
- 4x4 lumber is being cut and installed on the roof to support the building gas lines. The old supports are beginning to rot, and this process is ongoing.
- Fire Troll came out and performed more repairs to the fire alarm system.
- Café chairs are being fitted with new plastic feet to reduce scratching to the floor.
- The team also repaired the cabinets and drawers in the ticketing office.

Octopus Exhibit:

- The team fitted the piping for the fiber optic lights in the exhibit. These lights will illuminate the octopus dens.

- Touch up paint and final details will be done before putting the final epoxy clear coating on the tank decor. It will cure over the weekend before filling begins on Monday, January 13. Once filled, the process of leaching and seeding will begin, which will allow the team to shift attention back to the public spaces around the exhibit.