AGENDA
JENKS AQUARIUM AUTHORITY
TUESDAY, JANUARY 18, 2022, 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 918-299-5883 or email agendas@jenksok.org.

CALL TO ORDER

ROLL CALL

BUSINESS

Official action can only be taken on items which appear on the agenda. The Jenks Aquarium Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

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 the regular meeting held on December 21, 2021 pg. 2
   B. Approve encumbrances and expenditures pg. 4
   C. Monthly reports pg. 37

2. Consideration and appropriate action related to items removed from the Consent Agenda

3. Revise the General Admission fee schedule for the Oklahoma Aquarium, to be effective March 01, 2022. [Sauceda] pg. 43

STAFF REPORT pg. 47

ADJOURNMENT

MINUTES
JENKS AQUARIUM AUTHORITY
TUESDAY, DECEMBER 21, 2021, 5:00 P.M.
JENKS CITY HALL, COUNCIL CHAMBERS, 211 NORTH ELM

The Agenda for the Jenks Aquarium Authority Meeting was posted on the City's website at 11:26 a.m. on October 17, 2021. The meeting was called to order at 5:00 p.m. on the above date with Chair Cory Box presiding. A roll call vote of members was taken as follows:

Donna Ogez	Absent
Jeff Bonds	Present
Keith Montgomery	Present
Kaye Lynn	Present
Craig Murray	Present
Harvie Roe	Present
Chair Cory Box	Present

Business

Official action can only be taken on items which appear on the agenda. The Jenks Aquarium Authority may adopt, approve, ratify, deny, defer, recommend, amend, strike, or continue any agenda item (except for Item 1).

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 the regular meeting held on October 19, 2021
   B. Approve encumbrances and expenditures
   C. Monthly reports

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

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Harvie Roe	Yes
Chair Cory Box	Yes

   Motion carried.

2. Consideration and appropriate action relating to items removed from the Consent Agenda. *Withdrawn*

3. Award a contract to Chance Rides for the purchase of a carousel in the amount of $594,800 and authorize the General Manager to execute the contract. [Alexopoulos] COO Kenny Alexopoulos introduced Item 3 and answered questions. General Manager Christopher Shrout also spoke and answered questions. Keith Montgomery made a motion to approve Item 3. Kaye Lynn seconded the motion. A roll call vote of members was taken as follows:

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Harvie Roe	No
Chair Cory Box	Yes

Motion carried.

4. Resolution No. 80, a resolution amending the annual appropriations by $595,000 in account number 90-923-5392 (JAA Operating Fund – Capital Items – Building & Improvements) for Fiscal Year ending June 30, 2022, to fund the purchase of a carousel [Sauceda] Finance Director Robert Sauceda introduced Item 4. Craig Murray made a motion to approve Item 4. Kaye Lynn seconded the motion. A roll call vote of members was taken as follows:

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Harvie Roe	Yes
Chair Cory Box	Yes

Motion carried.

Staff Report COO Kenny Alexopoulos presented the staff report.

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

Jeff Bonds	Yes
Keith Montgomery	Yes
Kaye Lynn	Yes
Craig Murray	Yes
Harvie Roe	Yes
Chair Cory Box	Yes

Motion carried. The Jenks Aquarium Authority adjourned at 5:51 p.m.

Cory Box, **CHAIR** **AUTHORITY SECRETARY**

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE DATE	INVOICE	AMOUNT
DEPARTMENT: N/A		NON-DEPARTMENTAL				
212583	3 -7293	KATHRYN JOHNSON	REFUND OF MEMBERSHIP	1/2022	12662509 11-26	65.10
					DEPARTMENT TOTAL:	65.10
DEPARTMENT: 911		AQUARIUM OPERATIONS				
212328	3 -7099	ETHERFLOW	MYKI USER ENTERPRISE	1/2022	1191 01-03	25.00
210577	3 -7241	C.2K ENTERTAINMENT, INC	VR REALITY MACHINE REV	1/2022	988 12-31	5,920.00
					DEPARTMENT TOTAL:	5,945.00
DEPARTMENT: 913		EXHIBITS/LSS				
212537	3 -7131	FASTENAL	STRUT & BOLTS REEF LIGHT	1/2022	OKSAP186703 12-20	372.86
212538	3 -8373	THE CARY COMPANY	FLOSS BAGS	1/2022	INV244158 12-27	441.06
212545	3 -9012	REASOR'S	REPTILE & MAMMAL FOOD	1/2022	5660 12-18	304.02
212589	3 -9012	REASOR'S	REPTILE & MAMMAL FOOD	1/2022	8561 12-30	135.71
212516	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00317871 12-08	270.61
212610	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00316664 12-17	231.81
210117	3 -9217	LINDE GAS & EQUIPMENT INC.	LAB SUPPLIES	1/2022	67912112 12-22	229.42
212518	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	1/2022	69898854 12-14	269.42
212519	3 -9300	MCMASTER-CARR SUPPLY CO	STAINLESS STRUT BRACKETS	1/2022	69926388 12-14	58.31
212552	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	1/2022	70074835 12-16	320.44
212521	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD MAMMAL BEDDING	1/2022	545023 12-14	81.27
212556	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD	1/2022	545803 12-20	70.82
212592	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD&MAMMAL BEDDING	1/2022	547092 12-29	30.31
212383	3 -9897	ACCURATE ENVIRONMENTAL LLC	LAB SUPPLIES	1/2022	SU34421 01-08	3,185.37
212522	3 -9898	SUNDANCE OFFICE SUPPLY INC	BIOLOGY SUPPLIES	1/2022	465775 12-15	485.12
212523	3 -9929	APLYSIA RESOURCE FACILITY	FOOD FOR EXHIBIT ANIMALS	1/2022	206447 12-14	90.00
212593	3 -9929	APLYSIA RESOURCE FACILITY	EXHIBIT ANIMAL FOOD-ALGAE	1/2022	206458 12-28	90.00
212594	3 -9991	WATER STORE INC	VALVES & UNIONS	1/2022	498572 12-28	556.00
					DEPARTMENT TOTAL:	7,222.55
DEPARTMENT: 915		DEVELOPMENT SERVICES				
212607	3 -8666	TULSA REGIONAL CHAMBER	TULSA CHAMBER DUES	1/2022	169398 12-30	2,430.00
212515	3 -9178	QUIK PRINT OF TULSA INC	HOLIDAY LOLLIPOP SIGN	1/2022	99149 12-02	34.22
212547	3 -9178	QUIK PRINT OF TULSA INC	ANNUAL REPORT PRINTING	1/2022	99370 12-27	375.99
					DEPARTMENT TOTAL:	2,840.21

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INV DATE	INVOICE	AMOUNT
DEPARTMENT: 916		EVENTS				
212507	3 -8078	RIVER PARKS FOUNDATION	SPECIAL EVENT PERMIT	1/2022	121021 12-10	100.00
211280	3 -9404	DELL COMPUTERS	NEW COMPUTER	1/2022	10541393197 12-04	1,904.53
212554	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2022	1243 12-02	2,502.70
212555	3 -9480	INTEGRITY PARTY RENTAL	LINENS FOR EVENTS	1/2022	1277 12-10	2,825.60
212591	3 -9480	INTEGRITY PARTY RENTAL	LINEN FOR WEDDING	1/2022	1314 12-31	12.00
					DEPARTMENT TOTAL:	7,344.83
DEPARTMENT: 919		FACILITY OPERATIONS				
212535	3 -7012	THE HOME DEPOT PRO	HOT WATER ROCKY COAST	1/2022	659014401 12-17	579.50
212585	3 -7012	THE HOME DEPOT PRO	COMET/SPONGES FOR BIOLOGY	1/2022	660557539 12-29	187.80
212539	3 -8504	AAON INC	FACILITY SUPPLIES	1/2022	993904 12-09	1,170.76
212479	3 -8505	DYNA SERVICE	REPLACE HANGING HEATER	1/2022	I9976 01-03	7,300.00
212611	3 -8505	DYNA SERVICE	REPAIR WORK	1/2022	i9947 12-13	1,543.43
212508	3 -8796	ABA SERVICE INC	FACILITY REPAIR	1/2022	13145 12-14	804.00
212609	3 -8796	ABA SERVICE INC	REPAIR OCTOPUS CHILLER	1/2022	13156 12-18	270.00
212540	3 -8836	JEFFEREY SCOTT HEAD	ELECTRICAL REPAIR	1/2022	1829 12-01	720.00
212587	3 -8836	JEFFEREY SCOTT HEAD	ELECTRICAL WORK	1/2022	1835 12-21	240.00
212542	3 -8931	DORMAKABA USA INC	HANDICP DOOR REPAIR	1/2022	628936 12-02	431.59
212510	3 -8977	ZORO TOOLS, INC.	PROPANE SAFETY CABINET	1/2022	INV10433493 12-20	516.65
212588	3 -9009	THE HOME DEPOT	TOOLS & PARTS	1/2022	6012649 12-22	148.97
212614	3 -9011	LOCKE SUPPLY CO	SUPPLIES FOR AQUARIUM	1/2022	45364829-00 01-03	167.70
212514	3 -9022	STAND-BY-PERSONNEL (INC)	XTRA HOUSEKEEPING HELP	1/2022	238903 12-12	759.98
212546	3 -9022	STAND-BY-PERSONNEL (INC)	XTRA HOUSEKEEPING HELP	1/2022	239109 12-19	635.91
212590	3 -9022	STAND-BY-PERSONNEL (INC)	XTRA HOUSEKEEPING HELP	1/2022	239307 12-26	504.00
212517	3 -9300	MCMASTER-CARR SUPPLY CO	FACILITY SUPPLIES	1/2022	69291568 12-02	222.71
210115	3 -9353	ALERT 360 (FORMERLY GUARDIA	ALARM FOR THE YEAR	1/2022	12456168 12-12	99.64
212608	3 -9581	TENNANT SALES & SERVICE	FLOOR CLEANER REPAIR	1/2022	918395644 12-21	469.03
210138	3 -9967	HEALTHY LAWN & TREES LLC	LAWN SERVICES	1/2022	13731 01-01	1,600.00
					DEPARTMENT TOTAL:	18,371.67
DEPARTMENT: 923		JAA CAPITAL ITEMS				
212541	3 -8836	JEFFEREY SCOTT HEAD	JELLYFISH ELECTRICAL WORK	1/2022	1817 10-07	240.00
					DEPARTMENT TOTAL:	240.00
					FUND TOTAL:	42,029.36
					GRAND TOTAL:	42,029.36

G / L RECAP

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	2012-002	DUE TO REFUNDS	65.10	
1/2022	90	5-911-5250	CONTRACTUAL SERVICES	5,920.00	
1/2022	90	5-911-5254	SUBSCRIPTIONS	25.00	
1/2022	90	5-913-5242-001	MATERIALS & SUPPLIES	1,037.76	
1/2022	90	5-913-5242-002	WATER QUALITY	3,414.79	
1/2022	90	5-913-5242-005	ANIMAL FEED	690.55	
1/2022	90	5-913-5242-006	EXHIBIT IMPROVEMENTS	431.17	
1/2022	90	5-913-5248	REPAIR AND MAINTENANCE	1,648.28	
1/2022	90	5-915-5246	PRINTING & BINDING	410.21	
1/2022	90	5-915-5252	PROFESSIONAL SERVICES	2,430.00	
1/2022	90	5-916-5242	MATERIALS & SUPPLIES	2,016.53	
1/2022	90	5-916-5250	CONTRACTUAL SERVICES	5,328.30	
1/2022	90	5-919-5242	MATERIALS & SUPPLIES	1,243.83	
1/2022	90	5-919-5248	REPAIR & MAINTENANCE	17,028.20	
1/2022	90	5-919-5250	CONTRACTUAL SERVICES	99.64	
1/2022	90	5-923-5392	BUILDING & IMPROVEMENTS	240.00	42,029.36

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 42,029.36

REPORT TOTAL: 42,029.36

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INV DATE	INVOICE	AMOUNT
DEPARTMENT: 919		FACILITY OPERATIONS				
210022	3 -9019	OKLAHOMA NATURAL GAS	GAS SERVICE 2021-2022	12/2021	109601609 DEC 2021	7,836.66
					DEPARTMENT TOTAL:	7,836.66
					FUND TOTAL:	7,836.66
					GRAND TOTAL:	7,836.66

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	90 5-919-5260	UTILITIES	7,836.66	7,836.66

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	7,836.66
REPORT TOTAL:	7,836.66

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	PERIOD	INVOICE	AMOUNT
DEPARTMENT: 911		AQUARIUM OPERATIONS				
210251	3 -8386	JPMORGAN CHASE BANK NA	AQ WAIVERS	12/2021	12-01-21 WAIVERMAS	134.99
212340	3 -8386	JPMORGAN CHASE BANK NA	ORLAND/GEORGIA TRIP EXP	12/2021	11-17-21 BAHAMA BR	365.91
212341	3 -8386	JPMORGAN CHASE BANK NA	ORLANDO/GEORGIA TRIP EXP	12/2021	11-18-21 HYATT	462.69
212358	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLY/HLDY DECOR	12/2021	11-21-21 AMAZON	68.00
212378	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLIES	12/2021	11-05-21 AMAZON	44.84
					DEPARTMENT TOTAL:	1,076.43
DEPARTMENT: 912		EDUCATION - PROGRAMS				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	78.24
212358	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLY/HLDY DECOR	12/2021	10-28-21 AMAZON2	6.99
212375	3 -8386	JPMORGAN CHASE BANK NA	CARRYING CASE	12/2021	11-10-21 AMAZON2	27.98
212443	3 -8386	JPMORGAN CHASE BANK NA	ANNUAL MEMBERSHIP	12/2021	07-05-21 GRANTWATC	199.00
					DEPARTMENT TOTAL:	312.21
DEPARTMENT: 913		EXHIBITS/LSS				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	652.00
211901	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQUARIUM ANIMALS	12/2021	11-18-21 NORI DIRE	549.00
212163	3 -8386	JPMORGAN CHASE BANK NA	HABITAT BLACK/AIR EPOXY	12/2021	11-22-21 REYNOLD'S	790.31
212164	3 -8386	JPMORGAN CHASE BANK NA	FAUX MANGROVE BRANCHES	12/2021	11-24-21 PLANTSCAP	676.20
212334	3 -8386	JPMORGAN CHASE BANK NA	LSS SUPPLIES	12/2021	11-16-21 MROSUPPLY	22.88
212338	3 -8386	JPMORGAN CHASE BANK NA	SHIPPING-GPO AND ALGAE	12/2021	12-01-21 FEDEX	1,729.37
212339	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-12-21 NAM HAI	349.50
212342	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	12-01-21 ARTEMIA I	460.00
212343	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPL/AMNL FOOD	12/2021	11-17-21 SPONGE OU	622.78
212344	3 -8386	JPMORGAN CHASE BANK NA	ETHANOL-JELLY PROPAGATION	12/2021	11-10-21 LABA ALLE	121.00
212345	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-15-21 MAZURI	482.81
212354	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-08-21 REED MARI	170.78
212355	3 -8386	JPMORGAN CHASE BANK NA	SHIPPING OF ANIMALS	12/2021	11-04-21 FEDEX	209.12
212356	3 -8386	JPMORGAN CHASE BANK NA	MEDS FOR AQUARIUM ANIMALS	12/2021	11-05-21 ECONOMY E	45.00
212357	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-29-21 REED MARI	559.93
212360	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	12-02-21 CHEWY	286.55
212361	3 -8386	JPMORGAN CHASE BANK NA	BLACK AQ SAND	12/2021	11-04-21 PETCO	45.98
212363	3 -8386	JPMORGAN CHASE BANK NA	FOOD/BIOLOGY SUPPLIES	12/2021	11-23-21 AMAZON	312.72
212364	3 -8386	JPMORGAN CHASE BANK NA	BIOLOGY SUPPLIES	12/2021	11-26-21 AMAZON	74.96
212365	3 -8386	JPMORGAN CHASE BANK NA	STAINLESS STEEL HARDWARE	12/2021	12-03-21 AMAZON	180.48
212367	3 -8386	JPMORGAN CHASE BANK NA	STAINLESS STEEL PULLEY	12/2021	11-21-21 AMAZON2	111.92
212369	3 -8386	JPMORGAN CHASE BANK NA	TRANSPARENCY FILM	12/2021	11-09-21 AMAZON2	33.64
212370	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-18-21 AMAZON2	99.75
212371	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-16-21 AMAZON2	119.40
212377	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	10-28-21 AMAZON3	14.48
212380	3 -8386	JPMORGAN CHASE BANK NA	FOOD-AQ ANIMALS	12/2021	11-05-21 AMAZON2	79.87
					DEPARTMENT TOTAL:	8,800.43

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INV DATE	INVOICE	AMOUNT
DEPARTMENT: 915		DEVELOPMENT SERVICES				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	65.20
212336	3 -8386	JPMORGAN CHASE BANK NA	QR CODE GENERATOR	12/2021	10-19-21 QR CODE	350.00
212337	3 -8386	JPMORGAN CHASE BANK NA	MONTHLY PAYMENT	12/2021	11-05-21 CONSTANT	95.00
212349	3 -8386	JPMORGAN CHASE BANK NA	CHRISTMAS DECORATING	12/2021	11-11-21 DOLLAR TR	8.00
212350	3 -8386	JPMORGAN CHASE BANK NA	STICKERS-SHARK TOOTH ENV	12/2021	11-05-21 MAKESTICK	100.97
212351	3 -8386	JPMORGAN CHASE BANK NA	GUEST MAPS/MEMBER CARDS	12/2021	11-23-21 UPRINTING	499.82
212440	3 -8386	JPMORGAN CHASE BANK NA	COFFEE WITH COREY WILLIAM	12/2021	07-09-21 FOOLISH T	6.97
212442	3 -8386	JPMORGAN CHASE BANK NA	DC-FLY IN	12/2021	09-29-21 LYFT2	31.19
					DEPARTMENT TOTAL:	1,157.15
DEPARTMENT: 916		EVENTS				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	78.24
212165	3 -8386	JPMORGAN CHASE BANK NA	CLOWNFISH MASCOT COSTUMES	12/2021	11-11-21 PAYPAL*VU	573.32
212330	3 -8386	JPMORGAN CHASE BANK NA	6 MONTH MEMBERSHIP	12/2021	11-30-21 EVENTECTI	300.00
212331	3 -8386	JPMORGAN CHASE BANK NA	SPECIAL EVENT PERMIT	12/2021	11-24-21 CITY OF T	251.90
212332	3 -8386	JPMORGAN CHASE BANK NA	COOKIES FOR RIBBON CUTTIN	12/2021	11-08-21 COOKIEDOO	119.93
212346	3 -8386	JPMORGAN CHASE BANK NA	GINGERBREAD HOUSES	12/2021	11-12-21 WALMART	383.40
212347	3 -8386	JPMORGAN CHASE BANK NA	CHAMBER AMBASSADOR LUNCH	12/2021	11-09-21 BAYOU BOY	15.98
212348	3 -8386	JPMORGAN CHASE BANK NA	PAPER LINENS	12/2021	11-11-21 NAPKINS.C	60.90
212352	3 -8386	JPMORGAN CHASE BANK NA	POSTAGE	12/2021	11-23-21 USPS	5.10
212353	3 -8386	JPMORGAN CHASE BANK NA	COOKIES-AMAZING INVERTS	12/2021	11-30-21 COOKIEDOO	143.96
212358	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLY/HLDY DECOR	12/2021	11-18-21 AMAZON	340.00
212359	3 -8386	JPMORGAN CHASE BANK NA	ACCIDENTAL CHARGE	12/2021	11-20-21 WALMART	111.58
212368	3 -8386	JPMORGAN CHASE BANK NA	PORTABLE SOUND SYSTEM	12/2021	11-17-21 AMAZON	249.99
212376	3 -8386	JPMORGAN CHASE BANK NA	DECORATING ITEMS & LIGHTS	12/2021	11-15-21 AMAZON	686.15
212418	3 -8386	JPMORGAN CHASE BANK NA	GLOVES/SQUEEZE BOTTLES	12/2021	11-18-21 WALMART	39.96
212441	3 -8386	JPMORGAN CHASE BANK NA	INFLATABLES	12/2021	07-13-21 JUMPIN JI	462.58
					DEPARTMENT TOTAL:	3,822.99
DEPARTMENT: 918		VISITOR SERVICES				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	234.72
212358	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLY/HLDY DECOR	12/2021	11-16-21 AMAZON	68.97
212417	3 -8386	JPMORGAN CHASE BANK NA	DISPLAY STANDS	12/2021	11-11-21 AMAZON	63.92
					DEPARTMENT TOTAL:	367.61

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INV DATE	INVOICE	AMOUNT
DEPARTMENT: 919		FACILITY OPERATIONS				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	117.36
212335	3 -8386	JPMORGAN CHASE BANK NA	FRYER REPAIR WORK	12/2021	11-01-21 WEEKS SER	259.04
212358	3 -8386	JPMORGAN CHASE BANK NA	OFFICE SUPPLY/HLDY DECOR	12/2021	11-09-21 AMAZON	15.62
212362	3 -8386	JPMORGAN CHASE BANK NA	FAN-ALGAE GROWOUT	12/2021	10-26-21 WALMART	14.94
212366	3 -8386	JPMORGAN CHASE BANK NA	DUSTER SET	12/2021	11-10-21 AMAZON	30.95
					DEPARTMENT TOTAL:	437.91
DEPARTMENT: 920		VOLUNTEER SERVICES				
210767	3 -8386	JPMORGAN CHASE BANK NA	ONLINE VOLUNTEER TRACKING	12/2021	11-12-21 VOLGISTIC	66.00
212372	3 -8386	JPMORGAN CHASE BANK NA	VLNTR BANQET PRIZE	12/2021	11-22-21 ARK FOUND	106.00
212373	3 -8386	JPMORGAN CHASE BANK NA	VLNTR PLAQUE	12/2021	11-22-21 BROWN IND	77.78
212379	3 -8386	JPMORGAN CHASE BANK NA	VLNTR BANQUET PRIZE	12/2021	11-04-21 EXEC GIFT	124.95
212382	3 -8386	JPMORGAN CHASE BANK NA	VLNTR BANQUET PRIZE	12/2021	11-06-21 AMAZON	160.96
					DEPARTMENT TOTAL:	535.69
DEPARTMENT: 923		JAA CAPITAL ITEMS				
212333	3 -8386	JPMORGAN CHASE BANK NA	JELLYFISH PROJECT	12/2021	07-29-21 A & D SUP	296.16
212374	3 -8386	JPMORGAN CHASE BANK NA	WALL DECOR	12/2021	11-16-21 AMAZON3	131.94
212381	3 -8386	JPMORGAN CHASE BANK NA	WALL DECOR	12/2021	11-05-21 AMAZON4	439.80
					DEPARTMENT TOTAL:	867.90
DEPARTMENT: 940		SPECIAL EXHIBITORY FORCE				
210837	3 -8386	JPMORGAN CHASE BANK NA	EMAIL LICENSES	12/2021	11-20-21 MICROSOFT	78.25
					DEPARTMENT TOTAL:	78.25
					FUND TOTAL:	17,456.57
					GRAND TOTAL:	17,456.57

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	90	5-911-5234	TRAVEL	828.60	
12/2021	90	5-911-5242	MATERIALS AND SUPPLIES	68.00	
12/2021	90	5-911-5244	OFFICE SUPPLIES	44.84	
12/2021	90	5-911-5254	SUBSCRIPTIONS	134.99	
12/2021	90	5-912-5242	MATERIALS AND SUPPLIES	233.97	
12/2021	90	5-912-5254	SUBSCRIPTIONS	78.24	
12/2021	90	5-913-5242-001	MATERIALS & SUPPLIES	315.18	
12/2021	90	5-913-5242-002	WATER QUALITY	345.18	
12/2021	90	5-913-5242-004	ANIMAL ACQUISITIONS	1,938.49	
12/2021	90	5-913-5242-005	ANIMAL FEED	3,688.17	
12/2021	90	5-913-5242-006	EXHIBIT IMPROVEMENTS	1,546.13	
12/2021	90	5-913-5248	REPAIR AND MAINTENANCE	315.28	
12/2021	90	5-913-5254	SUBSCRIPTIONS	652.00	
12/2021	90	5-915-5230	BUSINESS	31.19	
12/2021	90	5-915-5242	MATERIALS AND SUPPLIES	108.97	
12/2021	90	5-915-5246	PRINTING & BINDING	499.82	
12/2021	90	5-915-5252	PROFESSIONAL SERVICES	451.97	
12/2021	90	5-915-5254	SUBSCRIPTIONS	65.20	
12/2021	90	5-916-5230	BUSINESS	251.90	
12/2021	90	5-916-5242	MATERIALS & SUPPLIES	3,176.87	
12/2021	90	5-916-5250	CONTRACTUAL SERVICES	15.98	
12/2021	90	5-916-5254	SUBSCRIPTIONS	378.24	
12/2021	90	5-918-5242	MATERIALS & SUPPLIES	132.89	
12/2021	90	5-918-5254	SUBSCRIPTIONS	234.72	
12/2021	90	5-919-5242	MATERIALS & SUPPLIES	320.55	
12/2021	90	5-919-5254	SUBSCRIPTIONS	117.36	
12/2021	90	5-920-5242	MATERIALS & SUPPLIES	77.78	
12/2021	90	5-920-5252	PROFESSIONAL SERVICES	66.00	
12/2021	90	5-920-5270	VOLUNTEER EXPENSE	391.91	
12/2021	90	5-923-5392	BUILDING & IMPROVEMENTS	867.90	
12/2021	90	5-940-5254	SUBSCRIPTIONS	78.25	17,456.57

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	17,456.57
REPORT TOTAL:	17,456.57

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	ACCT	INVOICE	AMOUNT
DEPARTMENT: 911		AQUARIUM OPERATIONS				
212084	3 -7287	APPLE PHOTO BOOTH INC	PHOTO BOOTH REVENUE SHARE	12/2021	22882 11-30	94.63
					DEPARTMENT TOTAL:	94.63
DEPARTMENT: 912		EDUCATION - PROGRAMS				
211441	3 -9404	DELL COMPUTERS	COMPUTER- ANN MONEY	12/2021	10541393200 12-04	1,904.53
					DEPARTMENT TOTAL:	1,904.53
DEPARTMENT: 913		EXHIBITS/LSS				
212446	3 -7131	FASTENAL	GLOVES FOR BIOLOGY	12/2021	OKSAP186550 12-08	437.30
212451	3 -9012	REASOR'S	REPTILE & MAMMAL FOOD	12/2021	3626 12-11	148.84
212162	3 -9081	PENTAIR AQUATIC ECO-SYSTEMS	SAND FILTERS/VALVES	12/2021	1802233 12-03	2,595.89
212454	3 -9154	AQUA LOGIC INC	SENSOR WELLS HTR TUBES	12/2021	947333 12-03	366.96
211868	3 -9186	CHAMPION LIGHTING & SUPPLY	UV BULBS FOR THE YEAR	12/2021	00317305 11-11	3,166.37
212455	3 -9267	BRAINERD CHEMICAL CO INC	CHEMICALS FOR LAB-BLEACH	12/2021	133447 12-07	594.50
212456	3 -9300	MCMASTER-CARR SUPPLY CO	LSS SUPPLIES	12/2021	69522506 12-07	335.44
212457	3 -9689	SOUTHERN AGRICULTURE INC	FROG FOOD & MAMMAL BEDDNG	12/2021	544179 12-08	43.93
					DEPARTMENT TOTAL:	7,689.23
DEPARTMENT: 916		EVENTS				
212452	3 -9012	REASOR'S	SNACKS FOR STAFF	12/2021	8416 12-14	31.45
211281	3 -9404	DELL COMPUTERS	NEW COMPUTER	12/2021	10543076509 12-09	1,904.53
					DEPARTMENT TOTAL:	1,935.98
DEPARTMENT: 918		VISITOR SERVICES				
210410	3 -8203	US BANK EQUIPMENT FINANCE	MAINT AGREEMENT	12/2021	460174964 12-10	1,228.50
210057	3 -8671	BLACKBAUD	ALTRU PRO DATABASE SYSTEM	12/2021	INV-057529 12-24	6,528.75
					DEPARTMENT TOTAL:	7,757.25
DEPARTMENT: 919		FACILITY OPERATIONS				
212447	3 -8788	FIRETROL PROTECTION SYSTEMS	DUCT DETECTOR REPAIR	12/2021	100754207 11-23	1,223.50
212448	3 -8796	ABA SERVICE INC	SHARK QUARANTINE REPAIR	12/2021	13137 12-06	135.00
212450	3 -8977	ZORO TOOLS, INC.	VACUUM FILTERS	12/2021	INV10383926 12-07	56.40
212453	3 -9022	STAND-BY-PERSONNEL (INC)	XTRA HOUSEKEEPING HELP	12/2021	238683 12-05	756.00
210606	3 -9642	DANDI INC	FACILITY MAINTENANCE	12/2021	316835 12-28	90.00
212458	3 -9831	CROWL MECHANICAL INC	CAFE REFRIGERATOR REPAIR	12/2021	112101 12-14	261.00
					DEPARTMENT TOTAL:	2,521.90

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	ACCOUNT	INVOICE	AMOUNT
DEPARTMENT: 923		JAA CAPITAL ITEMS				
212449	3 -8922	ARC DOCUMENT SOLUTIONS LLC	GALLERY WALL GRAPHICS	12/2021	34CEI9021544 11-10	6,783.70
211235	3 -9649	GSHELMS & ASSOCIATES, LLC	LG ANIMAL HLDG FACILITY	12/2021	21-01300-02 12-10	11,320.00
					DEPARTMENT TOTAL:	18,103.70
					FUND TOTAL:	40,007.22
					GRAND TOTAL:	40,007.22

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	90	5-911-5250	CONTRACTUAL SERVICES	94.63	
12/2021	90	5-912-5242	MATERIALS AND SUPPLIES	1,904.53	
12/2021	90	5-913-5242-001	MATERIALS & SUPPLIES	481.23	
12/2021	90	5-913-5242-002	WATER QUALITY	594.50	
12/2021	90	5-913-5242-005	ANIMAL FEED	148.84	
12/2021	90	5-913-5248	REPAIR AND MAINTENANCE	6,464.66	
12/2021	90	5-916-5242	MATERIALS & SUPPLIES	1,935.98	
12/2021	90	5-918-5250	CONTRACTUAL SERVICES	1,228.50	
12/2021	90	5-918-5252	PROFESSIONAL SERVICES	6,528.75	
12/2021	90	5-919-5242	MATERIALS & SUPPLIES	56.40	
12/2021	90	5-919-5248	REPAIR & MAINTENANCE	2,465.50	
12/2021	90	5-923-5392	BUILDING & IMPROVEMENTS	18,103.70	40,007.22

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	40,007.22
REPORT TOTAL:	40,007.22

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	ITEM DESCRIPTION	INV DATE	INVOICE	AMOUNT
DEPARTMENT: 916		EVENTS				
211740	3 -9681	SAM'S CLUB DIRECT	HALLOWMARINE CANDY	12/2021	9794939233 10-21	901.48
					DEPARTMENT TOTAL:	901.48
					FUND TOTAL:	901.48
					GRAND TOTAL:	901.48

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
12/2021	90 5-916-5242	MATERIALS & SUPPLIES	901.48	901.48

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	901.48
REPORT TOTAL:	901.48

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE	AMOUNT
DEPARTMENT: 923		JAA CAPITAL ITEMS			
212568	3 -7292	CHANCE RIDES MANUFACTURING	CAROUSEL PROJECT	1/2022 28CAROUSEL-122921	297,400.00
				DEPARTMENT TOTAL:	297,400.00
				FUND TOTAL:	297,400.00
				GRAND TOTAL:	297,400.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90 5-923-5392	BUILDING & IMPROVEMENTS	297,400.00	297,400.00

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 297,400.00

REPORT TOTAL: 297,400.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE DATE	INVOICE	AMOUNT
DEPARTMENT: 911		AQUARIUM OPERATIONS				
212488	3 -7038	CRAWFORD & ASSOCIATES, P.C.	WORK IN PROGRESS	1/2022	15331 12-15	1,623.50
212437	3 -8845	AMERICAN CHECKED INC	BACKGROUND CHECKS	1/2022	9254-20211130	75.20
212459	3 -8845	AMERICAN CHECKED INC	BKGRND CHK TERA FRY	1/2022	9255-20211130	17.50
					DEPARTMENT TOTAL:	1,716.20
DEPARTMENT: 912		EDUCATION - PROGRAMS				
212520	3 -9689	SOUTHERN AGRICULTURE INC	FOOD FOR EDUCATION ANIMAL	1/2022	541621 11-17	74.80
					DEPARTMENT TOTAL:	74.80
DEPARTMENT: 913		EXHIBITS/LSS				
212543	3 -9005	LOWE'S BUSINESS ACCOUNT	CONSTRUCTION SUPPLIES	1/2022	43248 12-07	25.82
212544	3 -9009	THE HOME DEPOT	REEF LIGHTING	1/2022	2012227 12-16	246.84
212548	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00314070 05-21	103.21
212549	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00315909 08-31	513.06
212550	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00316802 10-21	471.72
212551	3 -9186	CHAMPION LIGHTING & SUPPLY	LSS SUPPLIES	1/2022	00317740 12-03	211.93
211450	3 -9722	DIVE SITE INC	DIVE GEAR	1/2022	62825 11-10	1,053.60
211713	3 -9722	DIVE SITE INC	DIVE GEAR	1/2022	62825A 11-10	240.24
					DEPARTMENT TOTAL:	2,866.42
DEPARTMENT: 916		EVENTS				
212513	3 -9009	THE HOME DEPOT	ORNAMENTS CENTERPIECES	1/2022	1084698 12-17	19.98
					DEPARTMENT TOTAL:	19.98
DEPARTMENT: 919		FACILITY OPERATIONS				
212536	3 -7065	DAVCO	EMERGENCY GAS REPAIRS	1/2022	705 07-19	24,854.00
212511	3 -9005	LOWE'S BUSINESS ACCOUNT	FACILITY SUPPLIES	1/2022	11147 12-17	111.25
212512	3 -9009	THE HOME DEPOT	FACILITY REPAIR	1/2022	0011558 12-08	163.49
210023	3 -9028	AMERICAN WASTE CONTROL INC	0006082174/605090 JAN 22	1/2022	0006082174 JAN 22	506.69
210020	3 -9031	JENKS PUBLIC WORKS AUTHOR	JANUARY WATER 2021-2022	1/2022	03-2905-00 JAN 22	3,655.91
					DEPARTMENT TOTAL:	29,291.34
					FUND TOTAL:	33,968.74
					GRAND TOTAL:	33,968.74

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	5-911-5250	CONTRACTUAL SERVICES	1,716.20	
1/2022	90	5-912-5242	MATERIALS AND SUPPLIES	74.80	
1/2022	90	5-913-5242-001	MATERIALS & SUPPLIES	1,293.84	
1/2022	90	5-913-5242-006	EXHIBIT IMPROVEMENTS	272.66	
1/2022	90	5-913-5248	REPAIR AND MAINTENANCE	1,299.92	
1/2022	90	5-916-5242	MATERIALS & SUPPLIES	19.98	
1/2022	90	5-919-5242	MATERIALS & SUPPLIES	163.49	
1/2022	90	5-919-5248	REPAIR & MAINTENANCE	24,965.25	
1/2022	90	5-919-5250	CONTRACTUAL SERVICES	506.69	
1/2022	90	5-919-5260	UTILITIES	3,655.91	33,968.74

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	33,968.74
REPORT TOTAL:	33,968.74

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE			AMOUNT
DEPARTMENT: 919		FACILITY OPERATIONS					
212578	3 -8842	WEX BANK-QUIKTRIP	76897700 12-23-21 FUEL	1/2022	76897700 12-23-21		58.34
					DEPARTMENT TOTAL:		58.34
					FUND TOTAL:		58.34
					GRAND TOTAL:		58.34

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	5-919-5238	VEHICLE FUEL	58.34	58.34

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	58.34
REPORT TOTAL:	58.34

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE	INVOICE DESCRIPTION	AMOUNT
DEPARTMENT: 911		AQUARIUM OPERATIONS				
210024	3 -9587	COMMUNITY CARE	DEC 21 EAP MONTHLY	1/2022	DEC 21 EAP FEES	55.84
210021	3 -9989	BENEFIT RESOURCES INC	FSA PARTICIPANTS FEES	1/2022	18-15965 01-01-22	46.00
					DEPARTMENT TOTAL:	101.84
DEPARTMENT: 919		FACILITY OPERATIONS				
210037	3 -8500	COX COMMUNICATIONS - TULSA	0016311066740301 JAN 2022	1/2022	066740301 01-1-22	73.50
210029	3 -9036	PUBLIC SERVICE COMPANY	ELECTRIC 2021-2022	1/2022	95194285300 JAN 22	42,335.70
					DEPARTMENT TOTAL:	42,409.20
					FUND TOTAL:	42,511.04
					GRAND TOTAL:	42,511.04

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	5-911-5250	CONTRACTUAL SERVICES	46.00	
1/2022	90	5-911-5262	INSURANCE	55.84	
1/2022	90	5-919-5258	COMMUNICATIONS	73.50	
1/2022	90	5-919-5260	UTILITIES	42,335.70	42,511.04

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	42,511.04
REPORT TOTAL:	42,511.04

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE	INVOICE	AMOUNT
DEPARTMENT: 913		EXHIBITS/LSS				
212586	3 -7283	TULSA HEALTH DEPARTMENT	ENVCOLIFORM TEST FOR TANKS	1/2022	INV2111118 11-04	468.00
					DEPARTMENT TOTAL:	468.00
					FUND TOTAL:	468.00
					GRAND TOTAL:	468.00

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	5-913-5242-002	WATER QUALITY	468.00	468.00

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	468.00
REPORT TOTAL:	468.00

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE	AMOUNT
DEPARTMENT: 911		AQUARIUM OPERATIONS			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	44.12
				DEPARTMENT TOTAL:	44.12
DEPARTMENT: 912		EDUCATION - PROGRAMS			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	291.19
				DEPARTMENT TOTAL:	291.19
DEPARTMENT: 913		EXHIBITS/LSS			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	2,366.55
				DEPARTMENT TOTAL:	2,366.55
DEPARTMENT: 915		DEVELOPMENT SERVICES			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	70.59
				DEPARTMENT TOTAL:	70.59
DEPARTMENT: 916		EVENTS			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	247.07
				DEPARTMENT TOTAL:	247.07
DEPARTMENT: 918		VISITOR SERVICES			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	494.13
				DEPARTMENT TOTAL:	494.13
DEPARTMENT: 919		FACILITY OPERATIONS			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM	1/2022 1023327032 01-03	582.37
				DEPARTMENT TOTAL:	582.37

PAID UNAPPROVED

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	INVOICE	AMOUNT
DEPARTMENT: 920		VOLUNTEER SERVICES			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM 1/2022	1023327032 01-03	17.65
				DEPARTMENT TOTAL:	17.65
DEPARTMENT: 940		SPECIAL EXHIBITORY FORCE			
210169	3 -9787	COMPSOURCE MUTUAL INSURANCE	WORKERS COMP PERMIUM 1/2022	1023327032 01-03	405.89
				DEPARTMENT TOTAL:	405.89
				FUND TOTAL:	4,519.56
				GRAND TOTAL:	4,519.56

PAID UNAPPROVED

G / L R E C A P

PERIOD	G/L	ACCOUNT	NAME	AMOUNT	TOTAL
1/2022	90	5-911-5121	WORKERS' COMPENSATION	44.12	
1/2022	90	5-912-5121	WORKERS' COMPENSATION	291.19	
1/2022	90	5-913-5121	WORKERS' COMPENSATION	2,366.55	
1/2022	90	5-915-5121	WORKERS' COMPENSATION	70.59	
1/2022	90	5-916-5121	WORKERS' COMPENSATION	247.07	
1/2022	90	5-918-5121	WORKERS' COMPENSATION	494.13	
1/2022	90	5-919-5121	WORKER'S COMPENSATION	582.37	
1/2022	90	5-920-5121	WORKERS COMP	17.65	
1/2022	90	5-940-5121	WORKER'S COMPENSATION	405.89	4,519.56

GRAND TOTAL ESTIMATE:	0.00
GRAND TOTAL ACTUAL:	4,519.56
REPORT TOTAL:	4,519.56

PAID UNAPPROVED

VENDOR	INVOICE#	POST DATE/ BANK	PO #	LINES	G/L ACCOUNT	DESCRIPTION	DISTR/DISC AMOUNT	INVOICE AMOUNT	VENDOR TOTAL
3 -8797	JOSE NOE AGUILA								835.00
	08-21-21 GAME ROOM	12/16/2021				08-21-21 GAME R		385.00	
	08-21-21 GAME ROOM	9021	210390	1	90 5-919-5248	08-21-21 GAME R	385.00		
	08-21-21 STREAM EX	12/16/2021				08-21-21 STREAM		450.00	
	08-21-21 STREAM EX	9021	210390	1	90 5-919-5248	08-21-21 STREAM	450.00		

PAID UNAPPROVED

PO#	VENDOR	NAME	STAT	ORDERED	RECEIVED/ VOIDED	RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL
210390	3 -8797	JOSE NOE AGUILAR	R	1,235.00	450.00 0.00	835.00 0.00	 50.00		1,285.00
		**** TOTALS ****		1,235.00	450.00 0.00	835.00 0.00	0.00 50.00	0.00	1,285.00

PAID UNAPPROVED

PO#	VENDOR	======== NAME ========	STAT	REL. FLAG	ORDERED	RECEIVED/ VOIDED	RECEIVED/ VOIDED	ADJUSTMENT/ VARIANCE	OUTSTANDING	TOTAL

PAID UNAPPROVED

----------RECEIVED AND RELEASED----------		----------RECEIVED AND NOT RELEASED----------	
INVOICE COUNT:	2	TOTAL AMOUNT RECEIVED:	0.00
TOTAL AMOUNT RECEIVED:	835.00	TOTAL AMOUNT VOIDED:	0.00
TOTAL AMOUNT VOIDED:	0.00		
TOTAL AMOUNT PREPAID:	0.00		
TOTAL DISCOUNT:	0.00		
TOTAL AMOUNT TO PAY:	835.00		

*** BANK TOTALS ***

BANK	========= NAME ==========	TOTAL RECEIVED	TOTAL PREPAID	TOTAL DISCOUNT	TOTAL TO PAY
9021	AQUARIUM OPERATIONS FUND	835.00	0.00	0.00	835.00
		835.00	0.00	0.00	835.00

GENERAL LEDGER ACCOUNT TOTALS

PERIOD	G/L ACCOUNT	========= NAME =========	ENCUMBRANCE REMOVED	ACTUAL AMOUNT	========LINE ITEM======= ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG	======GROUP BUDGET====== ANNUAL BUDGET	BUDGET AVAIL.	OVER BUDG
12/2021 90	5-919-5248	REPAIR & MAINTENANCE	785.00	835.00						
		** DEPT 919 TOTAL **	785.00	835.00						
		** FUND TOTAL **	785.00	835.00						
		** TOTAL **	785.00	835.00						

NUMBER OF WARNINGS: 0
NUMBER OF ERRORS: 0

** END OF REPORT **

PAID UNAPPROVED

JAA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval January 1, 2022 through January 15, 2022

PAYROLL FOR EMPLOYEES $70,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	$6,000.00
Bancfirst	State Tax Deposit	$2,500.00
Bancfirst	FICA/Medicare Taxes	$5,500.00
AFLAC	Accident Insurance	$250.00
Benefits Resource Inc	Flex Plan	$200.00
Community Care	Medical Insurance	$200.00
Delta Dental	Dental Insurance	$450.00
Mutual of Omaha	Life Insurance	$125.00
Vision Services Plan	Vision Insurance	$100.00
VOYA	457 Retirement	$800.00
	TOTAL	$16,125.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	$5,500.00
Community Care	Medical Insurance	$9,500.00
Mutual of Omaha	Life Insurance	$200.00
OKMRF	6.8% Employee Retiremen	$4,000.00
	TOTAL	$19,200.00

*Please note that expenditures and encumberances are shown based on 26 pay periods unless noted as semimonthly.

JAA ENCUMBRANCES AND EXPENDITURES

Payroll and Benefits for approval January 16, 2022 through January 31, 2022

PAYROLL FOR EMPLOYEES $70,000.00

EMPLOYEE PAID PAYROLL BENEFITS INLUDED IN PAYROLL

Bancfirst	Federal Tax Deposit	$6,000.00
Bancfirst	State Tax Deposit	$2,500.00
Bancfirst	FICA/Medicare Taxes	$5,500.00
AFLAC	Accident Insurance	$250.00
Benefits Resource Inc	Flex Plan	$200.00
Community Care	Medical Insurance	$200.00
Delta Dental	Dental Insurance	$450.00
Mutual of Omaha	Life Insurance	$125.00
Vision Services Plan	Vision Insurance	$100.00
VOYA	457 Retirement	$800.00
	TOTAL	$16,125.00

ADDITIONAL EMPLOYER PAID PAYROLL BENEFITS

Bancfirst	FICA/Medicare	$5,500.00
Community Care	Medical Insurance	$9,500.00
Mutual of Omaha	Life Insurance	$200.00
OKMRF	6.8% Employee Retiremen	$4,000.00
	TOTAL	$19,200.00

*Please note that expenditures and encumberances are shown based on 26 pay periods unless noted as semimonthly.

Jenks Aquarium Authority
Fund 90
Financial Position
As of 12/31/2021

	Actual FY 21-22 Jul 1 - Dec 31	Budget Year 2 FY 20-21	Actual FY 20-21 Jul 1 - Dec 31
Gross Revenues:			
Ticket Sales	$ 1,994,459.03	$ 3,485,000.00	$ 1,154,140.78
E-Tickets	219,862.50	377,000.00	221,880.60
Memberships	352,829.76	585,000.00	233,993.94
Education Programs	43,044.46	225,000.00	23,756.35
Education - Fish Friends	25,726.00	50,000.00	21,728.00
4th of July Event - Boomfest	17,251.60	10,000.00	3,826.20
Event Sales	75,105.06	253,100.00	15,886.79
Birthday Parties	30,721.26	45,000.00	15,655.99
Grants & Donations	22,915.00	60,000.00	11,452.14
Fish Food	142,057.01	200,000.00	100,746.98
Wishing Well	3,821.54	13,000.00	3,377.98
Exhibit Donations	37,022.16	100,000.00	40,383.57
Aquarium Run Event	-	75,000.00	-
Special Events	8,525.85	20,000.00	6,862.26
Hallowmarine Event	69,986.60	70,000.00	51,987.18
Gift Shop	165,449.41	175,000.00	73,038.07
Stroller Rentals	2,717.10	10,800.00	5,402.46
Café Deli	60,927.51	75,000.00	35,712.46
Café Deli Donations	-	-	1.00
Event Catering	2,455.88	70,000.00	948.44
Vending/ATM Commission	4,513.66	9,000.00	2,941.56
Arcade Machine Commission	4,787.04	15,000.00	4,041.04
Hurricane Simulator	13,205.04	24,000.00	9,330.00
V.R. Simulator	134,201.78	230,000.00	83,148.41
Mechanical Bullshark	22,964.79	40,000.00	24,885.41
Pressed Penny Machine	2,577.91	-	-
Photo Booth	6,456.00	-	-
Holiday Inn Rent	38,343.97	45,000.00	-
State Sales Tax - Marketing $	14,341.54	-	-
Miscellaneous Revenue	5,623.81	115,800.00	2,153.47
Interest	107.42	1,000.00	116.32
Interest on Investment	13,016.16	40,000.00	32,844.27
Total Gross Revenues:	**$ 3,535,016.85**	**$ 6,418,700.00**	**$ 2,180,241.67**

Operating Expenditures:			
Aquarium Operations	$ 338,826.91	$ 506,000.00	$ 222,591.39
Education	139,562.81	308,500.00	88,074.99
Exhibits/LSS	988,650.59	1,841,900.00	795,040.04
Development Services	51,220.49	454,200.00	172,000.15
Events	141,625.34	411,400.00	90,655.60
Visitors Services	340,454.78	534,600.00	263,728.55
Facility Operations	1,128,919.43	1,539,500.00	1,017,901.76
Volunteer Services	7,417.03	17,600.00	3,461.15
Special Exhibit Personnel	82,877.61	214,200.00	87,321.10
Total Operating Expenditures:	**$ 3,219,554.99**	**$ 5,827,900.00**	**$ 2,740,774.73**
Operating Gain/(Loss)	**$ 315,461.86**	**$ 590,800.00**	**$ (560,533.06)**
Capital Expenditures:			
Capital Items	313,541.00	1,217,600.00	81,053.07
Total Capital Expenditures:	**$ 313,541.00**	**$ 1,217,600.00**	**$ 81,053.07**
Debt Service:			
Professional Services	$ 3,436.08	$ 5,000.00	$ (737.34)
Interest	245,106.87	450,000.00	240,781.28
Principal	357,499.98	850,000.00	375,000.00
Total Debt Service:	**$ 606,042.93**	**$ 1,305,000.00**	**$ 615,043.94**
Total Non-Operating Expenditures	**$ 919,583.93**	**$ 2,522,600.00**	**$ 696,097.01**
Total Expenditures:	**$ 4,139,138.92**	**$ 8,350,500.00**	**$ 3,436,871.74**
Excess (deficiency) of Revenues over Expenditures:	**$ (604,122.07)**	**$ (1,931,800.00)**	**$ (1,256,630.07)**
Transfers In/(Out)			
Transfers From Other Funds	-	500,000.00	-
Transfers To Other Funds	-	(30,000.00)	-
Total Transfers:	**$ -**	**$ 470,000.00**	**$ -**
Net Change in Fund Balance:	**$ (604,122.07)**	**$ (1,461,800.00)**	**$ (1,256,630.07)**

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2021 TO DEC-23-2021

PAGE 1

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
215	Unleaded Regular	103.16	2.922	0.00	301.10	0.00	-38.48	262.62	
	PERIOD			0.00	301.10	0.00	-38.48	262.62	262.62
	YTD			0.00	2802.95	0.00	-388.13	2414.82	2414.82
252									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	462.04	0.00	-64.16	397.88	397.88
311	Unleaded Regular	1640.03	2.923	0.00	4791.33	0.00	-611.72	4179.61	
	PERIOD			0.00	4791.33	0.00	-611.72	4179.61	4179.61
	YTD			0.00	57715.52	0.00	-8074.09	49641.43	49641.43
331									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	40.20	0.00	-5.26	34.94	34.94
411	Regular Diesel #2	451.01	3.207	0.00	1446.72	0.00	-195.25	1251.47	
	Unleaded Regular	249.94	2.929	0.00	731.88	0.00	-93.22	638.66	
	PERIOD			0.00	2178.60	0.00	-288.47	1890.13	1890.13
	YTD			0.00	23277.88	0.00	-3382.73	19895.15	19895.15
511	Unleaded Regular	13.76	2.929	0.00	40.30	0.00	-5.13	35.17	
	PERIOD			0.00	40.30	0.00	-5.13	35.17	35.17
	YTD			0.00	3367.27	0.00	-440.33	2926.94	2926.94
512	Unleaded Regular	76.61	2.992	0.00	229.34	0.00	-28.57	200.77	
	PERIOD			0.00	229.34	0.00	-28.57	200.77	200.77
	YTD			0.00	2944.14	0.00	-403.95	2540.19	2540.19
521	Unleaded Plus	28.62	3.059	0.00	87.50	0.00	-10.67	76.83	
	PERIOD			0.00	87.50	0.00	-10.67	76.83	76.83
	YTD			0.00	2998.05	0.00	-437.13	2560.92	2560.92
522	Unleaded Regular	72.05	2.952	0.00	212.23	0.00	-26.86	185.37	
	PERIOD			0.00	212.23	0.00	-26.86	185.37	185.37
	YTD			0.00	1726.16	0.00	-237.24	1488.92	1488.92
523									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	209.51	0.00	-30.86	178.65	178.65
531	Unleaded Plus	113.69	3.130	0.00	356.00	0.00	-42.42	313.58	
	Unleaded Regular	316.44	3.064	0.00	948.52	0.00	-118.02	830.50	
	Unleaded Super	107.39	3.337	0.00	356.70	0.00	-40.05	316.65	
	PERIOD			0.00	1661.22	0.00	-200.49	1460.73	1460.73
	YTD			0.00	17396.61	0.00	-2282.62	15113.99	15113.99

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2021 TO DEC-23-2021

Financial Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

DEPARTMENT	DESCRIPTION	UNITS	COST OR FEE	TOTAL FEES	FUEL $	OTHER $	EXEMPTED TAX	NET $	TOTAL FEES & PURCHASES
533	Unleaded Plus	35.95	3.199	0.00	115.02	0.00	-13.41	101.61	
	Unleaded Regular	144.43	2.927	0.00	425.56	0.00	-53.87	371.69	
	PERIOD			0.00	540.58	0.00	-67.28	473.30	473.30
	YTD			0.00	8550.19	0.00	-1085.89	7464.30	7464.30
561	Unleaded Plus	28.14	3.129	0.00	88.04	0.00	-10.50	77.54	
	PERIOD			0.00	88.04	0.00	-10.50	77.54	77.54
	YTD			0.00	1378.07	0.00	-177.31	1200.76	1200.76
562	Unleaded Regular	61.27	2.909	0.00	178.00	0.00	-22.85	155.15	
	PERIOD			0.00	178.00	0.00	-22.85	155.15	155.15
	YTD			0.00	2766.09	0.00	-384.28	2381.81	2381.81
571	Unleaded Regular	6.11	3.403	0.00	20.78	0.00	0.00	20.78	
	PERIOD			0.00	20.78	0.00	0.00	20.78	20.78
	YTD			0.00	99.52	0.00	-14.92	84.60	84.60
911									
	PERIOD			0.00	0.00	0.00	0.00	0.00	0.00
	YTD			0.00	354.09	0.00	-53.86	300.23	300.23
919	Unleaded Regular	22.39	2.979	0.00	66.69	0.00	-8.35	58.34	
	PERIOD			0.00	66.69	0.00	-8.35	58.34	58.34
	YTD			0.00	1510.23	0.00	-215.23	1295.00	1295.00
Unassigned	Rebate	3470.89	0.020	-69.42	0.00	0.00	0.00	0.00	
	PERIOD			-69.42	0.00	0.00	0.00	0.00	-69.42
	YTD			0.00	0.00	0.00	0.00	0.00	0.00
ACCOUNT TOTALS	Regular Diesel #2	451.01	3.207	0.00	1446.72	0.00	-195.25	1251.47	
	Unleaded Plus	206.40	12.517	0.00	646.56	0.00	-77.00	569.56	
	Unleaded Regular	2706.19	32.929	0.00	7945.73	0.00	-1007.07	6938.66	
	Unleaded Super	107.39	3.337	0.00	356.70	0.00	-40.05	316.65	
	Rebate	3470.89	0.020	-69.42	0.00	0.00	0.00	0.00	
	PERIOD			-69.42	10395.71	0.00	-1319.37	9076.34	9006.92
	YTD			0.00	127598.52	0.00	-17677.99	109920.53	109920.53

ACCOUNTS RECEIVABLE SUMMARY - Invoice 76897700

PREVIOUS BALANCE	9640.26
PAYMENTS	-9640.26
PURCHASES	9076.34
DEBITS	0.00
CREDITS	0.00
QuikTrip Rebate	-69.42
ANCILLARIES	0.00
AMOUNT DUE	9006.92

REPORT FOR:
CITY OF JENKS 29
2960-00-656689-7
NOV-24-2021 TO DEC-23-2021

PAGE 1
END OF REPORT

Site Summary

ACCOUNT NUMBER	FLEET NAME
2960-00-656689-7	CITY OF JENKS 29

BRAND	ADDRESS	NO. TRANS	FUEL UNITS	FUEL $	OTHER $	EXEMPT TAX	NET $
QUIKTRIP	91 W 141st St, Glenpool, OK 74033	4	60.927	191.01	0.00	-22.72	168.29
	712 S Elm St, Jenks, OK 74037	251	3395.850	10158.70	0.00	-1291.39	8867.31
	12100 S Waco Ave, Sapulpa, OK 74066	1	14.114	46.00	0.00	-5.26	40.74
	PERIOD TOTALS	**256**	**3470.891**	**10395.71**	**0.00**	**-1319.37**	**9076.34**

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
12/19/2021	10:17:38	****00031	919 908 08 XTERRA	11.5	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	114062		YBARRA	913	919
12/19/2021	10:32:40	****01401	919 17 RAM VAN	10.9	UNL	Quiktrip 0101	712 S Elm St	Jenks	OK	74037	32868		YBARRA	913	919

To: Chair and Members of the Jenks Aquarium Authority

From: Robert Sauceda, Finance Director

Date: January 10, 2022

Subject: Admission Prices

Historically, an increase in admission prices followed the opening of a new exhibit. Management proposes increasing admission prices by $1.00 as the result of opening the new jellyfish and clownfish exhibit. The effective date is March 1st to take advantage of Spring Break and the upcoming Summer season, which is our busiest time of the year. The increase is projected to generate additional revenue greater than $200,000. The increase in revenue will help support increases to employee compensation over the coming budget years.

The recommendation is to increase tickets prices by $1.00 for all types, effective March 1, 2022.

OKLAHOMA AQUARIUM: GENERAL ADMISSION FEE SCHEDULE			
Effective Date: March 1, 2022			
ADMISSION		$1.00 Increase	
TYPE	CURRENT	NEW	% Increase
Adult	$ 18.95	$ 19.95	5.28%
Child	$ 14.95	$ 15.95	6.69%
Senior/Military	$ 14.95	$ 15.95	6.69%

Staff recommends approval.

As a reference, this chart shows when the previous price increases occurred. Before the price increase in 2014, prices remained unchanged since the increase in 2006.

ADMISSION				
TYPE	March 1, 2014	October 1, 2018	July 1, 2021	March 1, 2022
Adult	$ 15.95	$ 17.95	$ 18.95	$ 19.95
Child	$ 11.95	$ 13.95	$ 14.95	$ 15.95
Senior/Military	$ 13.95	$ 13.95	$ 14.95	$ 15.95

Ticket price comparison with other aquarium facilities (January 2022)

	Aquarium	Location	Adult	Youth/Child	Senior/Military
1	Monterey Bay Aquarium	Monterey, CA	$ 49.95	$39.95 / $34.95	$ 39.95
2	Wonders of Wildlife National Museum & Aquarium	Springfield, MO	$ 39.25	$ 23.50	
3	Shedd Aquarium	Chicago, IL	$ 39.95	$ 29.95	
4	National Aquarium	Baltimore, MD	$ 39.95	$ 29.95	$ 34.95
5	OdySea Aquarium	Scottsdale, AZ	$ 39.95	$ 29.95	
6	Texas State Aquarium	Corpus Christi, TX	$ 39.95	$ 29.95	$ 37.95
7	Ripley's Aquarium of the Smokies	Gatlinburg, TN	$ 39.99	$19.99 / $9.99	
8	Georgia Aquarium	Atlanta, GA	$ 36.95		$ 30.95
9	Ripley's Aquarium of Myrtle Beach	Myrtle Beach, SC	$ 36.99	$24.99 / $12.99	
10	Aquarium of the Pacific	Long Beach, CA	$ 36.95	$ 26.95	$ 33.95
11	Maui Ocean Center	Wailuku, HI	$ 44.95	$ 28.95	$ 37.95
12	South Carolina Aquarium	Charleston, SC	$ 29.95	$ 22.95	
13	Tennessee Aquarium	Chattanooga, TN	$ 34.95	$ 21.95	
14	Moody Gardens	Galveston, TX	$ 36.00	$ 29.00	$ 29.00
15	Seattle Aquarium	Seattle, WA	$ 30.95	$ 21.70	
16	Florida Aquarium	Tampa, FL	$ 33.20	$ 28.20	$ 29.70
17	New England Aquarium	Boston, MA	$ 32.00	$ 23.00	$ 30.00
18	Aquarium of the Bay	San Francisco, CA	$ 29.75	$ 19.75	$ 24.75
19	Newport Aquarium	Newport, KY	$ 27.99	$ 19.99	
20	Alaska Sealife Center	Seward, AK	$ 29.95	$ 17.95	$ 25.95
21	The Maritime Aquarium at Norwalk	Norwalk, CT	$ 28.95	$ 19.95	$ 24.95
22	Virginia Aquarium	Virginia Beach, VA	$ 24.95	$ 19.95	$ 22.95
23	Oregon Coast Aquarium	Newport, OR	$ 24.95	$19.95 / $14.95	$ 19.95
24	Mote Marine Laboratory and Aquarium	Sarasota, FL	$ 24.00	$ 18.00	
25	Downtown Aquarium	Denver, CO	$ 23.99	$ 17.99	$ 22.99
26	Dallas World Aquarium	Dallas, TX	$ 26.95	$ 18.95	$ 22.95
27	SeaLife Aquarium	Kansas City, MO	$ 20.99	$ 20.99	
28	Greater Cleveland Aquarium	Cleveland, OH	$ 19.95	$ 13.95	
29	Loveland Living Planet Aquarium	Draper, UT	$ 21.95	$18.95 / $16.95	$ 18.95
	Oklahoma Aquarium (Proposed)	Jenks, OK	$ 19.95	$ 15.95	$ 15.95
31	Oklahoma Aquarium	Jenks, OK	$ 18.95	$ 14.95	$ 14.95
30	Birch Aquarium at Scripps	La Jolla, CA	$ 24.95	$ 19.95	$ 22.95
32	Great Lakes Aquarium	Duluth, MN	$ 17.00	$ 14.00	$ 16.00
33	Blue Zoo Aquarium OKC	OKC, OK	$ 17.95	$ 14.95	$ 15.95
34	North Carolina Aquarium	Fort Fisher, NC	$ 12.95	$ 10.95	$ 11.95
*as of 1/10/2022					

*prices in green indicate an increase and prices in orange indicate a decrease from the June 2021 report (we believe the "decrease" in prices is a result of the aquarium doing dynamic pricing)

Ticket price comparison with other aquarium facilities (June 2021)

	Aquarium	Location	Adult	Youth/Child	Senior/Military
1	Monterey Bay Aquarium	Monterey, CA	$ 49.95	$39.95 / $34.95	$ 39.95
2	Wonders of Wildlife National Museum & Aquarium	Springfield, MO	$ 43.50	$ 24.95	
3	Shedd Aquarium	Chicago, IL	$ 39.95	$ 29.95	
4	National Aquarium	Baltimore, MD	$ 39.95	$ 29.95	$ 34.95
5	OdySea Aquarium	Scottsdale, AZ	$ 39.95	$ 29.95	
6	Texas State Aquarium	Corpus Christi, TX	$ 37.95	$ 25.95	$ 35.95
7	Ripley's Aquarium of the Smokies	Gatlinburg, TN	$ 39.99	$19.99 / $9.99	
8	Georgia Aquarium	Atlanta, GA	$ 35.95		$ 30.95
9	Ripley's Aquarium of Myrtle Beach	Myrtle Beach, SC	$ 34.99	$24.99 / $12.99	
10	Aquarium of the Pacific	Long Beach, CA	$ 36.95	$ 26.95	$ 33.95
11	Maui Ocean Center	Wailuku, HI	$ 39.95	$ 26.95	$ 34.95
12	South Carolina Aquarium	Charleston, SC	$ 29.95	$ 22.95	
13	Tennessee Aquarium	Chattanooga, TN	$ 34.95	$ 21.95	
14	Moody Gardens	Galveston, TX	$ 36.00	$ 29.00	$ 29.00
15	Seattle Aquarium	Seattle, WA	$ 33.95	$ 23.95	
16	Florida Aquarium	Tampa, FL	$ 32.95	$ 28.20	$ 29.70
17	New England Aquarium	Boston, MA	$ 32.00	$ 23.00	$ 30.00
18	Aquarium of the Bay	San Francisco, CA	$ 29.25	$ 19.25	$ 24.25
19	Newport Aquarium	Newport, KY	$ 27.99	$ 19.99	
20	Alaska Sealife Center	Seward, AK	$ 29.95	$ 17.95	$ 25.95
21	The Maritime Aquarium at Norwalk	Norwalk, CT	$ 28.95	$ 19.95	$ 24.95
22	Virginia Aquarium	Virginia Beach, VA	$ 24.95	$ 19.95	$ 22.95
23	Oregon Coast Aquarium	Newport, OR	$ 24.95	$19.95 / $14.95	$ 19.95
24	Mote Marine Laboratory and Aquarium	Sarasota, FL	$ 24.00	$ 18.00	
25	Downtown Aquarium	Denver, CO	$ 23.50	$ 17.50	$ 22.50
26	Dallas World Aquarium	Dallas, TX	$ 26.95	$ 18.95	$ 22.95
27	SeaLife Aquarium	Kansas City, MO	$ 22.99	$ 18.99	
28	Greater Cleveland Aquarium	Cleveland, OH	$ 19.95	$ 13.95	
29	Loveland Living Planet Aquarium	Draper, UT	$ 21.95	$18.95 / $16.95	$ 18.95
30	Birch Aquarium at Scripps	La Jolla, CA	$ 19.50	$ 15.00	$ 16.50
	Oklahoma Aquarium (Proposed)	Jenks, OK	$ 18.95	$ 14.95	$ 14.95
31	Oklahoma Aquarium	Jenks, OK	$ 17.95	$ 13.95	$ 13.95
32	Great Lakes Aquarium	Duluth, MN	$ 16.00	$ 13.00	$ 15.00
33	Blue Zoo Aquarium OKC	OKC, OK	$ 15.95	$ 12.95	$ 13.95
34	North Carolina Aquarium	Fort Fisher, NC	$ 12.95	$ 10.95	$ 11.95

*as of 6/8/2021

This chart was previously provided at the **September 2018** JAA meeting when prices were previously increased. Comparing both charts, other entities have also increased their prices over the last three and a half years.

AQUARIUM	LOCATION	ADULT	YOUTH	SENIOR/MILITARY
Monterey Bay Aquarium	Monterey, CA	$49.95	$29.95	$39.95
Shedd Aquarium	Chicago, IL	$39.95	$29.95	
National Aquarium	Baltimore, MD	$39.95	$24.94	$34.95
OdySea Aquarium	Scottsdale, AZ	$37.95	$27.95	$35.94
Texas State Aquarium	Corpus Christi, TX	$34.95	$24.95	$32.95
Ripley's Aquarium of the Smokies	Gatlinburg, TN	$32.99	$17.99	
Georgia Aquarium	Atlanta, GA	$31.95	$27.95	$29.95
Ripley's Aquarium of Myrtle Beach	Myrtle Beach, SC	$29.99	$19.99	
Aquarium of the Pacific	Long Beach, CA	$29.95	$17.95	$26.95
Maui Ocean Center	Wailuku, HI	$29.95	$19.95	$26.95
South Carolina Aquarium	Charleston, SC	$29.95	$22.95	
Tennessee Aquarium	Chattanooga, TN	$29.95	$9.95	
Moody Gardens	Galveston, TX	$29.95	$23.95	$23.95
Seattle Aquarium	Seattle, WA	$29.95	$19.95	$27.95
Florida Aquarium	Tampa, FL	$28.20	$23.95	$25.45
New England Aquarium	Boston, MA	$27.95	$18.95	$25.95
Aquarium of the Bay	San Francisco, CA	$26.95	$16.95	$22.95
Newport Aquarium	Newport, KY	$24.99	$16.99	
Alaska Sealife Center	Seward, AK	$24.95	$12.95	$21.95
The Maritime Aquarium at Norwalk	Norwalk, CT	$24.95	$17.95	$22.95
Virginia Aquarium	Virginia Beach, VA	$24.95	$19.95	$22.95
Oregon Coast Aquarium	Newport, OR	$22.95	$14.95	$19.95
Mote Marine Laboratory and Aquarium	Sarasota, FL	$22.00	$16.00	
Downtown Aquarium	Denver, CO	$20.99	$14.99	$19.99
Dallas World Aquarium	Dallas, TX	$20.95	$14.95	$16.95
SeaLife Aquarium	Kansas City, MO	$20.00	$16.00	
Greater Cleveland Aquarium	Cleveland, OH	$19.95	$13.95	$17.95
Loveland Living Planet Aquarium	Draper, UT	$19.95	$14.95	$16.95
Birch Aquarium at Scripps	La Jolla, CA	$19.50	$15.00	$16.50
Great Lakes Aquarium	Duluth, MN	$17.99	$11.99	$14.99
Oklahoma Aquarium Proposed	*Jenks, OK*	*$17.95*	*$13.95*	*$13.95*
Oklahoma Aquarium	Jenks, OK	$15.95	$11.95	$13.95
North Carolina Aquariums	Fort Fisher, NC	$12.95	$10.95	

MEMORANDUM

DATE: **January 18, 2022**
TO: **JENKS CITY COUNCIL AND MEMBERS OF JAA**
FROM: **KENNY ALEXOPOULOS, CHIEF OPERATING OFFICER**
RE: **FACILITY AND STAFF UPDATES**

Dear Jenks City Council and Members of JAA,

Production of our new carousel will be starting this week and the various animals have been selected. Our goal for completion is by October 1st, in time for Hallomarine. In the meantime, we will obtain more quotes for completing the necessary infrastructure. We are getting closer to settling on the location for our new Shark Quarantine. Our new octopus is starting to venture out and amaze our guests.

- Our 2 for 1 encounters offer has greatly boosted sales.
- Our text promotional program has been launched and we have been getting new subscribers daily.
- Splash advertisement have been going out on multiple social media platforms. We have already confirmed 6 sponsors with River Spirit Casino be our presenting sponsor. The event will be on February 26.
- The staff has started planning our annual Easter egg hunt.
- The Aquarium Run planning is underway and has gone live. The hunt for sponsors is underway.
- Guest Services is working on a point of sales system that would allow guests to easily make donations to the aquarium.
- We are planning and preparing a budget for our next proposed exhibit.
- Our bull sharks are being conditioned to take food from an apparatus designed to test the durability of a new shark proof dive suit.
- The new fish for Sea Turtle Island are scheduled to be introduced to exhibit during the first week of February.
- Wall graphics are being designed for the Marvels and Mysteries Gallery. These will match the new format used on the Amazing Invertebrates remodel.

Thank you,
Kenny Alexopoulos, Chief Operating Officer