

TRANSMITTAL

TO: City Council & BAEDA Members

COPY: City Manager  
BAEDC Board  
Chamber Board

SUBJECT: Economic Development Services

FROM: EDC Team

DATE: **February 11, 2025**

Attached you will find the monthly invoice for January 2025.



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**INVOICE**

City of Broken Arrow

Attn: Michael Spurgeon, City Manager

P. O. Box 610

Broken Arrow, OK 74013

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Broken Arrow Economic Development Corporation

January 2025 Economic Development Services	\$35,416.66
TOTAL	\$35,416.66

**Please make check payable to BAEDC.**