

Northeast Central Services, Inc.				
Transaction Report				
January - November, 2023				
	Date	Memo/Description	Amount	Balance
12&12 Group Contributions				
	02/28/2023	Group Contribution	30.00	30.00
	8/8/2023	Group Contribution	30.00	60.00
	9/25/2023	Group Contribution	30.00	90.00
Total for 12&12 Group Contributions			\$ 90.00	
AA of Checotah Contributions				
	02/11/2023	Group Contribution	50.00	50.00
	5/10/2023	Group Contribution	50.00	100.00
	8/5/2023	Group Contribution	50.00	150.00
	11/15/2023	Group Contribution	50.00	200.00
Total for AA of Checotah Contributions			\$ 200.00	
Acceptance (Tulsa)				
	01/03/2023	group contribution	12.50	12.50
	4/4/2023	Group Contribution	14.00	26.50
	7/27/2023	Group Contribution	21.25	47.75
	10/3/2023	Group Contribution	20.00	67.75
Total for Acceptance (Tulsa)			\$ 67.75	

Acceptance Group/Ponca City				
	01/04/2023	Group Contribution	25.00	25.00
	4/5/2023	Group Contribution	25.00	50.00
	8/12/2023	Group Contribution	25.00	75.00
Total for Acceptance Group/Ponca City			\$ 75.00	
As Bill Sees It				
	8/10/2023	Group Contribution	115.37	115.37
Total for As Bill Sees It			\$ 115.37	
Awakening NS Group Contributions				
	01/23/2023	Group Contribution	427.21	427.21
	02/21/2023	Group Contribution	391.92	819.13
	3/18/2023	Group Contribution	264.94	1,084.07
	4/17/2023	Group Contribution	489.26	1,573.33
	5/19/2023	Group Contribution	223.94	1,797.27
	6/23/2023	Group Contribution	392.70	2,189.97
	7/22/2023	Group Contribution	548.44	2,738.41
	8/23/2023	Group Contribution	371.92	3,110.33
	10/21/2023	Group Contribution	351.23	3,461.56
Total for Awakening NS Group Contributions			\$ 3,461.56	
BA Action Contributions				
	01/17/2023	Group Contribution	93.00	93.00
	3/18/2023	Group Contribution	38.00	131.00
	4/5/2023	Group Contribution	77.00	208.00

	5/4/2023	Group Contribution	100.00	308.00
	6/5/2023	Group Contribution	25.00	333.00
	7/20/2023	Group Contribution	25.00	358.00
	8/4/2023	Group Contribution	25.00	383.00
	10/12/2023	Group Contribution	85.00	468.00
	11/8/2023	Group Contribution	522.00	990.00
Total for BA Action Contributions			\$ 990.00	
Before & After Contributions				
	02/24/2023	Group Contribution	53.65	53.65
	4/5/2023	Group Contribution	73.75	127.40
	7/12/2023	Group Contribution	22.52	149.92
	7/12/2023	Group Contribution	45.60	195.52
	7/12/2023	Group Contribution	16.01	211.53
	7/19/2023	Group Contribution	22.07	233.60
	8/23/2023	Group Contribution	15.00	248.60
	11/25/2023	Group Contribution	10.96	259.56
Total for Before & After Contributions			\$ 259.56	
Bottoms up contributions				
	01/31/2023	group contribution	16.72	16.72
	5/27/2023	Group Contribution	10.74	27.46
	8/15/2023	Group Contribution	40.00	67.46
Total for Bottoms up contributions			\$ 67.46	

Broken Arrow Wisdom Contributions				
	01/13/2023	Group Contribution	32.83	32.83
	6/23/2023	Group Contribution	450.00	482.83
	7/26/2023	Group Contribution	150.00	632.83
	9/15/2023	group contribution	150.00	782.83
Total for Broken Arrow Wisdom Contributions			\$ 782.83	
Broken Bottle Group				
	02/09/2023	Group Contribution	92.25	92.25
	5/30/2023	Group Contribution	163.80	256.05
	8/23/2023	group contribution	174.08	430.13
	10/30/2023	Group Contribution	67.08	497.21
Total for Broken Bottle Group			\$ 497.21	
Brookside Men's Group				
	5/20/2023	Group Contribution	600.00	600.00
Total for Brookside Men's Group			\$ 600.00	
Claremore Pioneer Group				
	01/17/2023	group contribution	100.00	100.00
	11/1/2023	Group Contribution	75.00	175.00
Total for Claremore Pioneer Group			\$ 175.00	
Common Solution				
	8/31/2023	Group Contribution	3.00	3.00
Total for Common Solution			\$ 3.00	

Cornerstone Group				
	6/14/2023	Group Contribution	371.32	371.32
	10/2/2023	Group Contribution	130.00	501.32
Total for Cornerstone Group			\$ 501.32	
Design for Living				
	6/30/2023	Group Contribution	100.00	100.00
Total for Design for Living			\$ 100.00	
Evening Sunrise				
	11/20/2023	Group Contribution	50.00	50.00
Total for Evening Sunrise			\$ 50.00	
Faith Group AA Contributions				
	01/07/2023	Group Contribution	50.00	50.00
	4/7/2023	Group Contribution	50.00	100.00
	7/10/2023	Group Contribution	50.00	150.00
	10/12/2023	Group Contribution	50.00	200.00
Total for Faith Group AA Contributions			\$ 200.00	
Fellowship You Crave				
	4/3/2023	Group Contribution	8.00	8.00
	8/31/2023	Group Contribution	260.00	268.00
Total for Fellowship You Crave			\$ 268.00	
First Step Group				
	4/14/2023	Group Contribution	500.00	500.00

	11/30/2023	Group Contribution	1,000.00	1,500.00
Total for First Step Group			\$ 1,500.00	
Fresh Start Owasso				
	4/14/2023	Group Contribution	36.00	36.00
	7/3/2023	Group Contribution	38.00	74.00
Total for Fresh Start Owasso			\$ 74.00	
Friendship Group				
	5/25/2023	Group Contribution	200.00	200.00
	11/9/2023	Group Contribution	417.00	617.00
Total for Friendship Group			\$ 617.00	
Genesis Group				
	11/15/2023	Group Contribution	5.00	5.00
Total for Genesis Group			\$ 5.00	
Gratitude Group				
	5/30/2023	Group Contribution	300.00	300.00
	9/11/2023	Group Contribution	200.00	500.00
	9/12/2023	Group Contribution	250.00	750.00
Total for Gratitude Group			\$ 750.00	
Grove Nooners Group				
	5/17/2023	Group Contribution	100.00	100.00
Total for Grove Nooners Group			\$ 100.00	

Happy Hour Dry Dock				
	8/25/2023	Group Contribution	27.00	27.00
Total for Happy Hour Dry Dock			\$ 27.00	
House on Jamestown				
	9/25/2023	Group Contribution	24.00	24.00
Total for House on Jamestown			\$ 24.00	
Inola Big Book				
	7/6/2023	Group Contribution	40.00	40.00
	11/13/2023	Group Contribution	25.00	65.00
Total for Inola Big Book			\$ 65.00	
It's In The Book Women's Meeting				
	4/27/2023	Group Contribution	125.00	125.00
Total for It's In The Book Women's Meeting			\$ 125.00	
Koop Group				
	8/16/2023	Group Contribution	333.10	333.10
Total for Koop Group			\$ 333.10	
Lake Eufaula Group				
	4/3/2023	Group Contribution	25.00	25.00
	7/6/2023	Group Contribution	25.00	50.00
	10/5/2023	Group Contribution	35.00	85.00
Total for Lake Eufaula Group			\$ 85.00	
Lambda Unity Contributions				
	02/24/2023	Group Contribution	180.00	180.00

	10/13/2023	Group Contribution	300.00	480.00
Total for Lambda Unity Contributions			\$ 480.00	
Last Call				
	4/30/2023	Group Contribution	144.00	144.00
	7/27/2023	Group Contribution	121.00	265.00
	11/9/2023	Group Contribution	65.00	330.00
Total for Last Call			\$ 330.00	
Mannford Nomad Group Contributions				
	02/22/2023	Group Contribution	300.00	300.00
Total for Mannford Nomad Group Contributions			\$ 300.00	
Midtown Men's Group				
	4/5/2023	Group Contribution	400.00	400.00
	9/25/2023	Group Contribution	78.00	478.00
Total for Midtown Men's Group			\$ 478.00	
Miracles Group Contribution				
	01/28/2023	Group Contribution	184.50	184.50
	6/30/2023	Group Contribution	1.38	185.88
	8/22/2023	Group Contribution	50.00	235.88
	10/16/2023	Group Contribution	50.00	285.88
	11/14/2023	Group Contribution	75.00	360.88
Total for Miracles group contribution			\$ 360.88	
Monkey Island Group Contributions				
	02/10/2023	Group Contribution	50.00	50.00

	9/16/2023	Group Contribution	50.00	100.00
Total for Monkey Island Group Contributions			\$ 100.00	
Muskogee Donut Hole Contributions				
	01/09/2023	Group Contribution	350.00	350.00
	7/19/2023	Group Contribution	200.00	550.00
	7/19/2023	Group Contribution	240.00	790.00
	10/16/2023	Group Contribution	125.00	915.00
Total for Muskogee Donut Hole Contributions			\$ 915.00	
Muskogee Happy Hour Contributions				
	02/08/2023	Group Contribution	10.00	10.00
	3/24/2023	group contribution	10.00	20.00
Total for Muskogee Happy Hour Contributions			\$ 20.00	
New Beginngings Contributions				
	3/13/2023	Group Contribution	100.00	100.00
	10/24/2023	Group Contribution	150.00	250.00
Total for New Beginngings Contributions			\$ 250.00	
New Day Group Contributions				
	3/9/2023	Group Contribution	588.00	588.00
Total for New Day Group Contributions			\$ 588.00	
New Haven Group Contributions				
	01/04/2023	Group Contribution	253.99	253.99
	01/18/2023	Group Contribution	221.36	475.35
	3/18/2023	Group Contribution	266.92	742.27

	4/13/2023	Group Contribution	358.82	1,101.09
	5/19/2023	Group Contribution	107.73	1,208.82
	6/23/2023	Group Contribution	126.25	1,335.07
	7/22/2023	Group Contribution	205.34	1,540.41
	8/19/2023	Group Contribution	426.00	1,966.41
	11/21/2023	Group Contribution	438.92	2,405.33
Total for New Haven Group Contributions			\$ 2,405.33	
Oak Park AA Group				
	4/28/2023	Group Contribution	54.00	54.00
	11/13/2023	Group Contribution	81.00	135.00
Total for Oak Park AA Group			\$ 135.00	
ODAT Contributions				
	01/07/2023	Group Contribution	146.82	146.82
	02/03/2023	Group Contribution	132.13	278.95
	4/7/2023	Group Contribution	246.18	525.13
	4/28/2023	Group Contribution	142.69	667.82
	5/31/2023	Group Contribution	133.58	801.40
	6/28/2023	Group Contribution	120.28	921.68
	7/29/2023	Group Contribution	133.05	1,054.73
	8/30/2023	Group Contribution	143.48	1,198.21
	9/30/2023	Group Contribution	78.48	1,276.69
	10/31/2023	Group Contribution	104.78	1,381.47

	11/29/2023	Group Contribution	129.25	1,510.72
Total for ODAT Contributions			\$ 1,510.72	
Original Group				
	5/5/2023	Group Contribution	100.00	100.00
	9/7/2023	Group Contribution	100.00	100.00
Total for Original Group			\$ 200.00	
Original Westside				
	02/10/2023	Group Contribution	204.60	204.60
	5/8/2023	Group Contribution	161.26	365.86
	7/24/2023	Group Contribution	118.76	484.62
	10/16/2023	Group Contribution	216.53	701.15
Total for Original Westside			\$ 701.15	
Outlaw Safe Cracker				
	3/15/2023	Group Contribution	50.00	50.00
	6/12/2023	Group Contribution	50.00	100.00
	10/4/2023	Group Contribution	50.00	150.00
Total for Outlaw Safe Cracker			\$ 150.00	
Owasso Group				
	01/31/2023	group contribution	75.00	75.00
	8/11/2023	Group Contribution	125.00	200.00
	11/12/2023	Group Contribution	125.00	325.00
Total for Owasso Group			\$ 325.00	

PATS Group Contributions				
	01/13/2023	Group Contribution	199.00	199.00
	4/13/2023	Group Contribution	152.00	351.00
Total for PATS Group Contributions			\$ 351.00	
Primary Purpose Group				
	6/30/2023	Group Contribution	126.00	126.00
Total for Primary Purpose Group			\$ 126.00	
Promises Group Broken Arrow				
	02/01/2023	Group Contribution	105.00	105.00
	8/10/2023	Group Contribution	71.00	176.00
Total for Promises Group Broken Arrow			\$ 176.00	
Promises Group Grove				
	5/13/2023	Group Contribution	110.00	110.00
	7/19/2023	Group Contribution	60.00	170.00
	11/7/2023	Group Contribution	60.00	230.00
Total for Promises Group Grove			\$ 230.00	
Pryor GTO				
	6/28/2023	Group Contribution	100.00	100.00
Total for Pryor GTO			\$ 100.00	
Ripcord/Muldrow				
	01/13/2023	Group Contribution	73.59	73.59
	7/15/2023	Group Contribution	90.76	164.35
Total for Ripcord/Muldrow			\$ 164.35	

Rose Garden				
	01/04/2023	Group Contribution	32.00	32.00
	01/13/2023	Group Contribution	8.00	40.00
	01/18/2023	Group Contribution	6.00	46.00
	02/03/2023	Group Contribution	25.00	71.00
	02/06/2023	Group Contribution	29.00	100.00
	02/13/2023	Group Contribution	13.00	113.00
	02/21/2023	Group Contribution	20.00	133.00
	3/6/2023	Group Contribution	29.00	162.00
	3/13/2023	Group Contribution	10.00	172.00
	3/28/2023	Group Contribution	33.00	205.00
	4/11/2023	Group Contribution	21.00	226.00
	4/18/2023	Group Contribution	13.00	239.00
	4/25/2023	Group Contribution	16.00	255.00
	5/2/2023	Group Contribution	30.00	285.00
	5/8/2023	Group Contribution	25.00	310.00
	5/15/2023	Group Contribution	24.00	334.00
	5/24/2023	Group Contribution	23.00	357.00
	5/30/2023	Group Contribution	9.00	366.00
	6/9/2023	Group Contribution	28.00	394.00
	6/12/2023	Group Contribution	13.14	407.14
	6/26/2023	Group Contribution	26.88	434.02
	7/11/2023	Group Contribution	27.00	461.02

Rose Garden Cont'	7/17/2023	Group Contribution	23.00	484.02
	7/25/2023	Group Contribution	8.00	492.02
	8/3/2023	Group Contribution	37.00	529.02
	8/8/2023	Group Contribution	28.00	557.02
	8/17/2023	Group Contribution	16.57	573.59
	8/25/2023	Group Contribution	24.75	598.34
	8/28/2023	Group Contribution	25.00	623.34
	9/5/2023	Group Contribution	23.00	646.34
	9/14/2023	Group Contribution	14.00	660.34
	9/19/2023	Group Contribution	25.00	685.34
	9/25/2023	Group Contribution	26.00	711.34
	10/3/2023	Group Contribution	118.00	829.34
	10/10/2023	Group Contribution	17.00	846.34
	10/16/2023	Group Contribution	17.00	863.34
	10/23/2023	Group Contribution	21.00	884.34
	10/30/2023	Group Contribution	11.00	895.34
	11/6/2023	Group Contribution	8.13	903.47
	11/13/2023	Group Contribution	50.00	953.47
	11/20/2023	Group Contribution	11.75	965.22
	11/28/2023	Group Contribution	16.25	981.47
Total for Rose Garden			\$ 981.47	
Serenity Harbor				
	5/16/2023	Group Contribution	1,410.79	1,410.79

	8/23/2023	Group Contribution	600.00	2,010.79
	11/1/2023	Group Contribution	936.71	2,947.50
Total for Serenity Harbor			\$ 2,947.50	
SOS Group				
	02/27/2023	Group Contribution	700.00	700.00
	8/2/2023	Group Contribution	210.00	910.00
	11/1/2023	Group Contribution	30.86	940.86
Total for SOS Group			\$ 940.86	
South Bixby AA				
	7/13/2023	Group Contribution	133.54	133.54
Total for South Bixby AA			\$ 133.54	
Southside Traditions				
	6/28/2023	Group Contribution	335.00	335.00
Total for Southside Traditions			\$ 335.00	
Square Customer (IF THIS IS FROM YOUR GROUP PLEASE LET US KNOW)				
	01/09/2023	Group Contribution	126.91	126.91
Total for Square Customer			\$ 126.91	
Step Brothers Group (Unlisted)				
	7/11/2023	Group Contribution	200.00	200.00
	9/13/2023	Group Contribution	200.00	400.00
Total for Step Brothers Group (Unlisted)			\$ 400.00	
Sunrise Group				
	3/11/2023	Group contribution	233.75	233.75

	4/5/2023	Group Contribution	53.00	286.75
	6/5/2023	Group Contribution	175.65	462.40
	7/10/2023	Group Contribution	64.73	527.13
	8/3/2023	Group Contribution	40.70	567.83
	10/10/2023	Group Contribution	64.21	632.04
	11/15/2023	Group Contribution	134.22	766.26
Total for Sunrise Group			\$ 766.26	
Tahlequah Eastside				
	9/29/2023	Group Contribution	20.00	20.00
Total for Tahlequah Eastside			\$ 20.00	
Tanglewood Sand Springs				
	01/11/2023	Group Contribution	500.00	500.00
Total for Tanglewood Sand Springs			\$ 500.00	
Three Legacies Group				
	01/28/2023	Group Contribution	25.00	25.00
Total for Three Legacies Group			\$ 25.00	
Tulsa Big Book Group				
	5/27/2023	Group Contribution	157.13	157.13
	8/8/2023	Group Contribution	504.76	661.89
Total for Tulsa Big Book Group			\$ 661.89	
Tulsa Group Contributions				
	01/25/2023	Group Contribution	100.00	100.00
	02/06/2023	Group Contribution	25.00	125.00

	3/6/2023	group contribution	20.00	145.00
	4/12/2023	Group Contribution	25.00	170.00
	5/17/2023	Group Contribution	25.00	195.00
	6/14/2023	Group Contribution	10.00	205.00
	7/7/2023	Group Contribution	25.00	230.00
	9/11/2023	Group Contribution	25.00	255.00
	10/10/2023	Group Contribution	50.00	305.00
	11/29/2023	Group Contribution	10.00	315.00
Total for Tulsa Group Contributions			\$ 315.00	
Turley Big Book Group				
	01/21/2023	Group Contribution	10.00	10.00
Total for Turley Big Book Group			\$ 10.00	
Vinita Downtown				
	02/07/2023	Group Contribution	100.00	100.00
	4/29/2023	Group Contribution	100.00	200.00
	7/22/2023	Group Contribution	100.00	300.00
	8/28/2023	Group Contribution	200.00	500.00
Total for Vinita Downtown			\$ 500.00	
Wagoner Big Book				
	01/12/2023	Group Contribution	43.62	43.62
	7/5/2023	Group Contribution	37.44	81.06
	11/3/2023	Group Contribution	53.40	134.46
Total for Wagoner Big Book			\$ 134.46	

We Agnostics				
	01/10/2023	group contribution	105.00	105.00
Total for We Agnostics			\$ 105.00	
We Care Grove				
	5/17/2023	Group Contribution	17.76	17.76
	7/15/2023	Group Contribution	34.71	52.47
Total for We Care Grove			\$ 52.47	
Willing to Grow				
	3/16/2023	Group Contribution	150.00	150.00
Total for Willing to Grow			\$ 150.00	
Women's Connection				
	3/7/2023	Group Contribution	100.00	100.00
Total for Women's Connection			\$ 100.00	
Total Group Contributions			\$ 31,810.95	
Faithful Fivers			1,180.00	
Personal Contributions			1,579.00	
Anonymous Contributions			1,000.61	
Bday Contributions			368.00	
Parking Lot Party			1,248.25	
Soberfest			1,621.00	
TOTAL			<u>38,807.81</u>	