

Northeast Central Services, Inc.				
Transaction Report				
August 2024 YTD				
	Date	Memo/Description	Amount	Balance
12&12 Group Contributions				
	5/28/2024	Group Contribution	25.00	25.00
	8/2/2024	Group Contribution	25.00	50.00
		Group Contribution		
		Group Contribution		
Total for 12&12 Group Contributions			\$ 50.00	
AA of Checotah Contributions				
	2/20/2024	Group Contribution	50.00	50.00
	6/4/2024	Group Contribution	50.00	100.00
		Group Contribution		
		Group Contribution		
Total for AA of Checotah Contributions			\$ 100.00	
Acceptance (Tulsa)				
	1/2/2024	Group Contribution	28.83	28.83
	4/1/2024	Group Contribution	44.59	73.42
		Group Contribution		
		Group Contribution		
		Group Contribution		
Total for Acceptance (Tulsa)			\$ 73.42	

Acceptance Group/Ponca City						
	8/12/2024	Group Contribution	25.00	25.00		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Acceptance Group/Ponca City			\$ 25.00			
As Bill Sees It						
		Group Contribution				
Total for As Bill Sees It						
Awakening NS Group Contributions						
	1/23/24	Group Contribution	219.34	219.34		
	2/27/2024	Group Contribution	434.84	654.18		
	3/18/2024	Group Contribution	360.59	1,014.77		
	5/28/2024	Group Contribution	388.52	1,403.29		
	7/1/2024	Group Contribution	617.92	2,021.21		
	7/29/2024	Group Contribution	424.20	2,445.41		
	8/26/2024	Group Contribution	198.72	2,644.13		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Awakening NS Group Contributions			\$ 2,644.13			
BA Action Contributions						
	3/12/2024	Group Contribution	510.10	510.10		
	4/11/2024	Group Contribution	50.00	560.10		
	5/9/2024	Group Contribution	50.00	610.10		

	6/12/2024	Group Contribution	50.00	660.10		
	7/12/2024	Group Contribution	50.00	710.10		
	8/13/2024	Group Contribution	50.00	760.10		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for BA Action Contributions			\$ 760.10			
Before & After Contributions						
	6/24/2024	Group Contribution	167.78	167.78		
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Before & After Contributions			\$ 167.78			
Bottoms Up Contributions						
	5/2/2024	Group Contribution	23.03	23.03		
	6/5/2024	Group Contribution	58.32	81.35		
		Group Contribution				
Total for Bottoms Up Contributions			\$ 81.35			
Bright Sunlight Meeting						
	4/4/2024	Group Contribution	1,382.77	1382.77		

			\$ 1,382.77			

Broken Arrow Wisdom Contributions						
	2/14/2024	Group Contribution	450.00	450.00		
	8/6/2024	Group Contribution	150.00	600.00		
		Group Contribution				
		Group Contribution				
Total for Broken Arrow Wisdom Contributions			\$ 600.00			
Broken Bottle Group						
	1/22/2024	Group Contribution	129.22	129.22		
	4/25/2024	Group Contribution	368.96	495.18		
	7/12/2024	Group Contribution	357.09	852.27		
		Group Contribution				
Total for Broken Bottle Group			\$ 852.27			
Brookside Men's Group						
	6/14/2024	Group Contribution	195.53	195.53		
Total for Brookside Men's Group			\$ 195.53			
Catoosa Group						
	2/28/2024	Group Contribution	20.00	20.00		
Total for Catoosa Group			\$ 20.00			
Claremore Pioneer Group						
	3/11/2024	Group Contribution	100.00	100.00		
	7/19/2024	Group Contribution	100.00	200.00		
Total for Claremore Pioneer Group			\$ 200.00			
Common Solution						
		Group Contribution				
Total for Common Solution						

Cornerstone Group						
	3/4/2024	Group Contribution	36.38	36.38		
	4/15/2024	Group Contribution	81.48	117.86		
	7/12/2024	Group Contribution	45.39	163.25		
Total for Cornerstone Group			\$ 163.25			
Design for Living						
		Group Contribution				
Total for Design for Living						
Desire Group						
		Group Contribution				
Total for Desire Group						
Downtown Group Tulsa						
	3/27/2024	Group Contribution	\$ 25.00	25.00		
Total for Downtown Group Tulsa			\$ 25.00			
Downtown Bartlesville Group						
	6/20/2024	Group Contribution	1000.00	1000.00		
Total for Downtown Bartlesville Group			\$ 1,000.00			
Evening Sunrise						
		Group Contribution				
Total for Evening Sunrise						
Escaping Disaster Together						
		Group Contribution				

Total for Escaping Diaster Together						
Faith Group AA Contributions						
	4/4/2024	Group Contribution	50.00	50.00		
	7/30/2024	Group Contribution	50.00	100.00		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Faith Group AA Contributions			\$ 100.00			
Fellowship You Crave						
		Group Contribution				
		Group Contribution				
Total for Fellowship You Crave						
First Step Group						
		Group Contribution				

		Group Contribution				
Total for First Step Group						
First Things First						
	7/3/2024	Group Contribution	\$158.00	\$158.00		
		Group Contribution				
Total for First Things First			\$ 158.00			
Fresh Start Owasso						
		Group Contribution				
Total for Fresh Start Owasso		Group Contribution				
Friendship Group						
	5/2/2024	Group Contribution	20.00	20.00		
	6/3/2024	Group Contribution	20.00	40.00		
	8/31/2024	Group Contribution	20.00	60.00		
Total for Friendship Group			\$ 60.00			
Genesis Group						
	5/30/2024	Group Contribution	20.00	20.00		
Total for Genesis Group			\$ 20.00			
Gratitude Group						
	4/27/2024	Group Contribution	240.00	240.00		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Gratitude Group			\$ 240.00			
Grove Nooners Group						

	1/23/2024	Group Contribution	125.00	125.00		
	8/29/2024	Group Contribution	150.00	275.00		
Total for Grove Nooners Group			\$ 275.00			
Happy Hour Dry Dock						
		Group Contribution	250.00	250.00		
Total for Happy Hour Dry Dock			\$250.00			
House on Jamestown						
	2/26/2024	Group Contribution	10.00	10.00		
	8/5/2024	Group Contribution	18.00	28.00		
	8/24/2024	Group Contribution	40.00	68.00		
Total for House on Jamestown			\$ 68.00			
Inola Big Book						
		Group Contribution				
		Group Contribution				
Total for Inola Big Book						
It's In The Book Women's Meeting						
		Group Contribution				
Total for It's In The Book Women's Meeting						
Jenks Group						
	6/1/2024	Group Contribution	150.00	150.00		
	8/9/2024	Group Contribution	128.00	278.00		
Total for Jenks Group			\$ 278.00			
Koop Group						
		Group Contribution				

Total for Koop Group						
Lake Eufaula Group						
	1/25/2024	Group Contribution	50.00	50.00		
	4/11/2024	Group Contribution	30.00	80.00		
	8/5/2024	Group Contribution	50.00	130.00		
		Group Contribution				
Total for Lake Eufaula Group			\$ 130.00			
Lambda Unity Contributions						
		Group Contribution				
		Group Contribution				
Total for Lambda Unity Contributions						
Langley Group						
	2/20/2024	Group Contribution	25.00	25.00		
	4/15/2024	Group Contribution	\$ 25.00	50.00		
Total for Langley Group			\$ 50.00			
Last Call						
	1/3/2024	Group Contribution	14.00	14.00		
	2/7/2024	Group Contribution	100.00	114.00		
	2/15/2024	Group Contribution	14.00	128.00		
	3/15/2024	Group Contribution	14.00	142.00		
	5/1/2024	Group Contribution	64.71	206.71		
	5/23/2024	Group Contribution	28.00	234.71		
	7/12/2024	Group Contribution	28.00	262.71		
	7/29/2024	Group Contribution	167.00	429.71		
	8/1/2024	Group Contribution	14.00	443.71		
Total for Last Call			\$ 443.71			

Last Chance						
	1/22/2024	Group Contribution	78.00	78.00		
Total for Last Chance			\$ 78.00			
Locus Grove						
	4/19/2024	Group Contribution	10.00	10.00		
	1/25/2024	Group Contribution	15.00	25.00		
Total for Locus Grove			\$ 25.00			
Mannford Nomad Group Contributions						
		Group Contribution				
		Group Contribution				
Total for Mannford Nomad Group Contributions						
Midtown Men's Group						
	6/12/2024	Group Contribution	281.95	281.95		
	8/21/2024	Group Contribution	60.95	342.90		
Total for Midtown Men's Group			\$ 342.90			
Miracles Group Contribution						
	1/15/2024	Group Contribution	50.00	50.00		
	1/15/2024	Group Contribution	125.00	175.00		
	2/13/2024	Group Contribution	75.00	250.00		

	3/5/2024	Group Contribution	14.00	264.00		
	4/15/2024	Group Contribution	50.00	314.00		
	5/13/2024	Group Contribution	50.00	364.00		
	6/8/2024	Group Contribution	100.00	464.00		
	7/12/2024	Group Contribution	100.00	564.00		
	8/10/2024	Group Contribution	100.00	664.00		
Total for Miracles Group Contributions			\$ 664.00			
Monkey Island Group Contributions						
	5/25/2024	Group Contribution	75.00	75.00		
		Group Contribution				
Total for Monkey Island Group Contributions			\$ 75.00			
Muskogee Brown Bag						
	7/19/2024	Group Contribution	30.00	30.00		
	8/2/2024	Group Contribution	\$ 50.00	80.00		
Total for Muskogee Brown Bag			\$ 80.00			
Muskogee Donut Hole Contributions						
	1/11/2024	Group Contribution	260.00	260.00		
	4/25/2024	Group Contribution	270.00	530.00		
	7/17/2024	Group Contribution	275.00	805.00		
		Group Contribution				
Total for Muskogee Donut Hole Contributions			\$ 805.00			
Muskogee Happy Hour Contributions						
		Group Contribution				
		Group Contribution				
Total for Muskogee Happy Hour Contributions						
New Beginngings Contributions						

	3/18/2024	Group Contribution	150.00	150.00		
	5/17/2024	Group Contribution	1,065.50	1,215.50		
Total for New Beginngings Contributions			\$ 1,215.50			
New Day Group Contributions						
		Group Contribution				
Total for New Day Group Contributions						
New Haven Group Contributions						
	2/12/2024	Group Contribution	674.36	674.36		
	5/30/2024	Group Contribution	350.00	1,024.36		
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for New Haven Group Contributions			\$ 1,024.36			
Oak Park AA Group						
	5/10/2024	Group Contribution	93.75	93.75		
		Group Contribution				
Total for Oak Park AA Group			\$ 93.75			
ODAT Contributions						
	1/12/2024	Group Contribution	100.00	100.00		
	1/20/2024	Group Contribution	143.74	243.74		
	2/10/2024	Group Contribution	95.66	339.40		
	3/14/2024	Group Contribution	141.25	480.65		
	3/10/2024	Group Contribution	312.63	793.28		

	8/26/2024	Group Contribution	369.32	1,162.60		
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				

		Group Contribution				
Total for ODAT Contributions			\$ 1,162.60			
Original Group						
	4/4/2024	Group Contribution	100.00	100.00		
		Group Contribution				
		Group Contribution				
Total for Original Group			\$ 100.00			
Original Westside						
	1/11/2024	Group Contribution	107.46	107.46		
	4/24/2024	Group Contribution	221.35	328.81		
	8/2/2024	Group Contribution	275.77	604.58		
		Group Contribution				
Total for Original Westside			\$ 604.58			
Outlaw Safe Cracker						
	4/3/2024	Group Contribution	50.00	50.00		
	5/27/2024	Group Contribution	50.00	100.00		
		Group Contribution				
		Group Contribution				
Total for Outlaw Safe Cracker			\$ 100.00			
Owasso Group						
	1/24/2024	Group Contribution	97.52	97.52		
	5/1/2024	Group Contribution	122.02	219.54		
	7/17/2024	Group Contribution	125.00	344.54		
Total for Owasso Group			\$ 344.54			
PATS Group Contributions						
		Group Contribution				

		Group Contribution				
Total for PATS Group Contributions						
Primary Purpose Group						
		Group Contribution				
Total for Primary Purpose Group						
Promises Group Broken Arrow						
	5/10/2024	Group Contribution	63.00	63.00		
	5/21/2024	Group Contribution	35.00	98.00		
Total for Promises Group Broken Arrow			\$ 98.00			
The Promises Group Grove						
	1/19/2024	Group Contribution	95.00	95.00		
	5/23/2024	Group Contribution	136.00	231.00		
		Group Contribution				
Total for Promises Group Grove			\$ 231.00			
Pryor GTO						
	4/29/2024	Group Contribution	50.00	50.00		
Total for Pryor GTO			\$ 50.00			
Ripcord/Muldrow						
	1/13/2024	Group Contribution	169.00	169.00		
	7/1/2024	Group Contribution	104.02	273.02		
Total for Ripcord/Muldrow			\$ 273.02			
Rose Garden						
	1/3/2024	Group Contribution	14.00	14.00		
	1/17/2024	Group Contribution	18.00	32.00		
	1/23/2024	Group Contribution	14.00	46.00		
	2/5/2024	Group Contribution	69.00	115.00		

	2/15/2024	Group Contribution	16.00	131.00		
	2/19/2024	Group Contribution	41.00	172.00		
	2/26/2024	Group Contribution	41.00	213.00		
	3/4/2024	Group Contribution	31.00	244.00		
	3/11/2024	Group Contribution	34.00	278.00		
	3/18/2024	Group Contribution	22.00	300.00		
	3/25/2024	Group Contribution	26.00	326.00		
	4/1/2024	Group Contribution	10.00	336.00		
	4/8/2024	Group Contribution	24.00	360.00		
	4/15/2024	Group Contribution	51.00	411.00		
	4/22/2024	Group Contribution	11.00	422.00		
	4/29/2024	Group Contribution	24.00	446.00		
	5/13/2024	Group Contribution	42.00	488.00		
	5/20/2024	Group Contribution	18.00	506.00		
	5/29/2024	Group Contribution	45.00	551.00		
	6/3/2024	Group Contribution	31.25	582.25		
	6/10/2024	Group Contribution	59.00	641.25		
Rose Garden Cont'	6/17/2024	Group Contribution	17.00	668.25		
	6/24/2024	Group Contribution	25.00	693.25		
	7/1/2024	Group Contribution	37.00	730.25		
	7/10/2024	Group Contribution	53.00	783.25		
	7/15/2024	Group Contribution	33.00	816.25		
	7/22/2024	Group Contribution	32.50	848.75		
	8/27/2024	Group Contribution	43.00	891.75		
		Group Contribution				
		Group Contribution				
		Group Contribution				

Total for Skiatook Broken Brain			\$ 500.00			
Sooner Group						
	1/14/2024	Group Contribution	15.00	15.00		
	2/5/2024	Group Contribution	15.00	30.00		
	3/4/2024	Group Contribution	15.00	45.00		
	4/4/2024	Group Contribution	15.00	60.00		
Total for Sooner Group			\$ 60.00			
SOS Group						
	1/26/2024	Group Contribution	540.00	540.00		
	8/2/2024	Group Contribution	210.00	750.00		
	8/10/2024	Group Contribution	450.00	1,200.00		
		Group Contribution				
Total for SOS Group			\$ 1,200.00			
South Bixby AA						
	1/23/2024	Group Contribution	210.24	210.24		
	6/5/2024	Group Contribution	7.00	217.24		
	6/17/2024	Group Contribution	173.98	391.22		
	7/31/2024	Group Contribution	157.67	548.89		
Total for South Bixby AA			\$ 548.89			
Southside Traditions						
	6/17/2024	Group Contribution	173.98	173.98		
Total for Southside Traditions			\$ 173.98			
Square Customer (IF THIS IS FROM YOUR GROUP PLEASE LET US KNOW)						
		Group Contribution				
Total for Square Customer						

Step Brothers Group (Unlisted)						
		Group Contribution				
		Group Contribution				
Total for Step Brothers Group (Unlisted)						
Sunrise Group						
	1/10/2024	Group Contribution	35.00	35.00		
	2/5/2024	Group Contribution	46.88	81.88		
	3/11/2024	Group Contribution	185.04	266.92		
	4/8/2024	Group Contribution	240.95	507.87		
	6/6/2024	Group Contribution	619.14	1,127.01		
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Sunrise Group			\$ 1,127.01			
Tahlequah Eastside						
		Group Contribution				
Total for Tahlequah Eastside						
Tanglewood Sand Springs						
	1/18/2024	Group Contribution	500.00	500.00		
Total for Tanglewood Sand Springs			\$ 500.00			
TheThree Legacies Group						
	1/4/2024	Group Contribution	25.00	25.00		
Total for Three Legacies Group			\$ 25.00			
Tulsa Big Book Group						
		Group Contribution				
		Group Contribution				

Total for Tulsa Big Book Group						
Tulsa Group Contributions						
	1/19/2024	Group Contribution	25.00	25.00		
	2/12/2024	Group Contribution	25.00	50.00		
	3/20/2024	Group Contribution	40.00	90.00		
	4/8/2024	Group Contribution	25.00	115.00		
	5/15/2024	Group Contribution	25.00	140.00		
	7/5/2024	Group Contribution	25.00	165.00		
	8/22/2024	Group Contribution	25.00	190.00		
		Group Contribution				
		Group Contribution				
		Group Contribution				
		Group Contribution				
Total for Tulsa Group Contributions			\$ 190.00			
Turley Big Book Group						
		Group Contribution				
Total for Turley Big Book Group						
Turning Point Grove						
		Group Contribution	32.00	32.00		
Total for Turning Point Grove			\$ 32.00			
The Unity Group Pryor						
	3/27/2024	Group Contribution	20.00			
Total for Unity Group Pryor			\$20.00			
Vian Awakenings						
	4/20/2024	Group Contribution	125.00	125.00		

Total for Vian Awakenings			\$125.00		
Vinita Downtown					
		Group Contribution			
		Group Contribution			
		Group Contribution			
		Group Contribution			
		Group Contribution			
Total for Vinita Downtown					
Wagoner Big Book					
	7/17/2024	Group Contribution	47.60	47.60	
		Group Contribution			
		Group Contribution			
Total for Wagoner Big Book			\$ 47.60		
We Agnostics					
		Group Contribution			
Total for We Agnostics					
We Care Grove					
	1/26/2024	Group Contribution	45.83	45.83	
	5/4/2024	Group Contribution	46.10	91.93	
	8/7/2024	Group Contribution	43.52	135.45	
Total for We Care Grove			\$ 135.45		
Willing to Grow					
	7/18/2024	Group Contribution	120.00	120.00	
Total for Willing to Grow			\$ 120.00		
Women's Connection					
		Group Contribution			
Total for Women's Connection					

Total Group Contributions		Aug-24	\$ 2,669.84	YTD	\$24,602.11	
Faithful Fivers Monthly		Aug-24	57.97			
Personal Contributions Monthly		Aug-24	120.00			
Anonymous Contributions Monthly		Aug-24	35.60			
Bday Contributions Monthly		Aug-24	56.63			
		Aug-24	\$270.20			
Chili Cookoff Feb 2024		Feb. 2024	\$1,672.25			
November Gratitude Nov 2024		Nov. 2024	\$0.00			
Parking Lot Party June 2024		Jun-24	\$1,746.00			
Soberfest Oct 2024		Oct. 2024	\$0.00			
TOTAL	Aug-24	\$ Monthly	\$2,940.04	mo&event		
		updated to 08/31/2024				