

Northeast Central Services, Inc.				
Transaction Report				
October 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
	9/30/2024	Group Contribution	25.00	75.00
Total for 12&12 Group Contributions			\$ 75.00	
AA of Checotah Contributions				
	2/20/2024	Group Contribution	50.00	50.00
	6/4/2024	Group Contribution	50.00	100.00
	9/6/2024	Group Contribution	50.00	150.00
Total for AA of Checotah Contributions			\$ 150.00	
Acceptance (Tulsa)				
	1/2/2024	Group Contribution	28.83	28.83
	4/1/2024	Group Contribution	44.59	73.42
	10/5/2024	Group Contribution	43.61	117.03
Total for Acceptance (Tulsa)			\$ 117.03	

Acceptance Group/Ponca City						
	8/12/2024	Group Contribution	25.00	25.00		
Total for Acceptance Group/Ponca City			\$ 25.00			
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		
	9/21/2024	Group Contribution	110.27	2,754.40		
Total for Awakening NS Group Contributions			\$ 2,754.40			
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		
	10/1/2024	Group Contribution	100.00	860.10		
Total for BA Action Contributions			\$ 860.10			

B.A.D. Girls					
	10/9/2024	Group Contribution	100.00	100.00	
Total for B.A.D. Girls Contributions			\$ 100.00		
Before & After					
	6/24/2024	Group Contribution	167.78	167.78	
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	
Total for Bottoms Up Contributions			\$ 81.35		
Bright Sunlight Meeting					
	4/4/2024	Group Contribution	1,382.77	1382.77	
	9/28/2024	Group Contribution	400.00	1782.77	
Total for Bright Sunlight Meeting			\$ 1,782.77		

Broken Arrow Wisdom Contributions						
	2/14/2024	Group Contribution	450.00	450.00		
	8/6/2024	Group Contribution	150.00	600.00		
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		
	10/24/2024	Group Contribution	138.91	991.18		
Total for Broken Bottle Group			\$ 991.18			
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			

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		
	10/15/2024	Group Contribution	121.50	284.75		
Total for Cornerstone Group			\$ 284.75			
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			
Faith Group AA Contributions						
	4/4/2024	Group Contribution	50.00	50.00		
	7/30/2024	Group Contribution	50.00	100.00		
	10/16/2024	Group Contribution	50.00	150.00		
Total for Faith Group AA Contributions			\$ 150.00			

First Things First						
	7/3/2024	Group Contribution	158.00	158.00		
	10/11/2024	Group Contribution	195.00	353.00		
Total for First Things First			\$ 353.00			
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			
Going to Any Lengths						
	9/13/2024	Group Contribution	200.00	200.00		
Total for Going to Any Lengths			\$ 200.00			
Gratitude Group						
	4/27/2024	Group Contribution	240.00	240.00		
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						
	2/2/2024	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		
	10/28/2024	Group Contribution	78.00	146.00		
Total for House on Jamestown			\$ 146.00			
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			
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		
Total for Lake Eufaula Group			\$ 130.00			
Lambda Unity Contributions						
	9/26/2024	Group Contribution	240.00	240.00		
Total for Lambda Unity Contributions			\$ 240.00			

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		
	9/27/2024	Group Contribution	14.00	457.71		
	10/24/2024	Group Contribution	192.00	649.71		
Total for Last Call			\$ 649.71			
Last Chance						
	1/22/2024	Group Contribution	78.00	78.00		
Total for Last Chance			\$ 78.00			
Locus Grove						
	1/25/2024	Group Contribution	15.00	15.00		
	4/19/2024	Group Contribution	10.00	25.00		
Total for Locust Grove			\$ 25.00			

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		
	9/14/2024	Group Contribution	100.00	764.00		
Total for Miracles Group Contributions			\$ 764.00			
Monkey Island Group Contributions						
	5/25/2024	Group Contribution	75.00	75.00		
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		
	9/10/2024	Group Contribution	25.00	105.00		
Total for Muskogee Brown Bag			\$ 105.00			

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	
	10/17/2024	Group Contribution	220.00	1,025.00	
Total for Muskogee Donut Hole Contributions			\$ 1,025.00		
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 Haven Group Contributions					
	2/12/2024	Group Contribution	674.36	674.36	
	5/30/2024	Group Contribution	350.00	1,024.36	
Total for New Haven Group Contributions			\$ 1,024.36		
Oak Park AA Group					
	5/10/2024	Group Contribution	93.75	93.75	
	10/5/2024	Group Contribution	187.50	281.25	
Total for Oak Park AA Group			\$ 281.25		

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		
	9/5/2024	Group Contribution	184.86	1,347.46		
Total for ODAT Contributions			\$ 1,347.46			
Original Group						
	4/4/2024	Group Contribution	100.00	100.00		
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		
	10/11/2024	Group Contribution	204.17	808.75		
Total for Original Westside			\$ 808.75			
Outlaw Safe Cracker						
	4/3/2024	Group Contribution	50.00	50.00		
	5/27/2024	Group Contribution	50.00	100.00		
	10/11/2024	Group Contribution	50.00	150.00		
Total for Outlaw Safe Cracker			\$ 150.00			

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		
	10/25/2024	Group Contribution	97.52	442.06		
Total for Owasso Group			\$ 442.06			
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		
	10/17/2024	Group Contribution	80.00	311.00		
Total for Promises Group Grove			\$ 311.00			
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	658.25		
	6/24/2024	Group Contribution	25.00	683.25		
	7/1/2024	Group Contribution	37.00	720.25		
	7/10/2024	Group Contribution	53.00	773.25		
	7/15/2024	Group Contribution	33.00	806.25		

	7/22/2024	Group Contribution	32.50	838.75		
	8/27/2024	Group Contribution	43.00	881.75		
	9/3/2024	Group Contribution	26.00	907.75		
	9/3/2024	Group Contribution	63.00	970.75		
	9/3/2024	Group Contribution	34.00	1,004.75		
	9/3/2024	Group Contribution	32.00	1,036.75		
	9/9/2024	Group Contribution	40.00	1,076.75		
	9/16/2024	Group Contribution	51.00	1,127.75		
	9/23/2024	Group Contribution	23.00	1,150.75		
	9/30/2024	Group Contribution	32.00	1,182.75		
Rose Garden Cont'	10/7/2024	Group Contribution	21.00	1,203.75		
	10/14/2024	Group Contribution	52.00	1,255.75		
	10/21/2024	Group Contribution	46.00	1,331.75		
	10/28/2024	Group Contribution	32.00	1,363.75		
Total for Rose Garden			\$ 1,363.75			
Sapulpa Serenity Group						
	10/25/2024	Group Contribution	1000.00	1000.00		
Total for Sapulpa Serenity			\$ 1,000.00			

Serenity Harbor						
	2/26/2024	Group Contribution	784.31	784.31		
	8/5/2024	Group Contribution	383.56	1,167.87		
Total for Serenity Harbor			\$ 1,167.87			
Skiatook Broken Brain	1/27/2024	Group Contribution	500.00	500.00		
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		
	10/1/2024	Group Contribution	\$ 500.00	\$560.00		
Total for Sooner Group			\$ 560.00			
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		
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		
	9/16/2024	Group Contribution	130.61	304.59		
Total for Southside Traditions			\$ 304.59			
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		
	7/1/2024	Group Contribution	99.05	1,226.06		
Total for Sunrise Group			\$ 1,226.06			
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						
	8/16/2024	Group Contribution	784.59	784.59		
Total for Tulsa Big Book			\$ 784.59			
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		
	9/13/2024	Group Contribution	40.00	230.00		
	10/15/2024	Group Contribution	20.00	250.00		
Total for Tulsa Group Contributions			\$ 250.00			
Turning Point Grove						
	2/16/2024	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			
Wagoner Big Book						
	7/17/2024	Group Contribution	47.60	47.60		
Total for Wagoner Big Book			\$ 47.60			
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			
Total Group Contributions		Oct. 2024	\$ 3,529.21	YTD	\$29,886.70	
<i>(Special Contributions)</i>						
<i>(Faithful Fivers Monthly)</i>		Oct-24	212.73			

<i>(Personal Contributions Monthly)</i>		Oct-24	25.00			
<i>(Anonymous Contributions Monthly)</i>		Oct-24	34.30			
<i>(Bday Contributions Monthly)</i>		Oct-24	0.00			
			Total			
	Total:	10/31/2024 \$272.03	Combined	\$3,801.24	Group +	(Special)
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. 24	\$113.46			
			\$ 3,531.71	YTD	TOTAL	
	Oct. 2024					
		updated to 10/31/24				