Northeast Central Services, Inc.						
Transaction Report						
Jan-Dec 2026 YTD						
	Date	**Memo/Description**	**Amount**	**Balance**		
12&12 Group Contributions						
	1/16/2026	Group Contribution	30.00	30.00		
	3/31/2026	Group Contribution	25.00	55.00		
	7/24/2026	Group Contribution	25.00	80.00		
	9/29/2026	Group Contribution	25.00	105.00		
Total for 12&12 Group Contributions****			**$ 105.00**			
12 Steps to Freedom/Muldrow						
	4/10/2026	Group Contribution	250.00	250.00		
Total for 12 Steps to Freedom/Muldrow*			**$ 250.00**			
AA of Checotah Contributions						
	3/23/2026	Group Contribution	50.00	50.00		
	7/6/2026	Group Contribution	50.00	100.00		
Total for AA of Checotah Contributions**			**$ 100.00**			
Acceptance (Tulsa)						
	1/17/2026	Group Contribution	75.00	75.00		
	7/13/2026	Group Contribution	50.00	125.00		
Total for Acceptance (Tulsa)**			**$ 125.00**			

Awakening NS Group Contributions						
	2/2/2026	Group Contribution	316.32	316.32		
	3/2/2026	Group Contribution	124.87	441.19		
	3/30/2026	Group Contribution	364.63	805.82		
	5/4/2026	Group Contribution	304.33	1,110.15		
	6/3/2026	Group Contribution	342.24	1,452.39		
	6/29/2026	Group Contribution	261.75	1,714.14		
	7/27/2026	Group Contribution	340.78	2,054.92		
	8/29/2026	Group Contribution	328.40	2,383.32		
Total for Awakening NS Group Contributions********			**$ 2,383.32**			
BA Action Contributions						
	1/8/2026	Group Contribution	121.45	121.45		
	2/12/2026	Group Contribution	78.91	200.36		
	2/12/2026	Group Contribution	82.00	282.36		
	3/5/2026	Group Contribution	53.00	335.36		
	4/6/2026	Group Contribution	86.19	421.55		
	5/11/2026	Group Contribution	40.27	461.82		
	6/8/2026	Group Contribution	25.00	486.82		
	7/8/2026	Group Contribution	25.00	511.82		
	8/12/2026	Group Contribution	100.00	611.82		
	9/8/2026	Group Contribution	97.93	709.75		
Total for BA Action Contributions**********			**$ 709.75**			
B.A.D. Girls						
	2/4/2026	Group Contribution	64.00	64.00		
	5/21/2026	Group Contribution	35.80	99.80		
	8/12/2026	Group Contribution	178.29	278.09		
Total for B.A.D. Girls Contributions***			**$ 278.09**			

Before & After					gratbox $4.00	2/6/2026
	3/11/2026	Group Contribution	66.25	66.25		
	7/17/2026	Group Contribution	160.00	226.25		
Total for Before & After Contributions**			**$ 226.25**			
Beginners Big Book Study Group						
	4/8/2026	Group Contribution	50.00	50.00		
	5/2/2026	Group Contribution	50.00	100.00		
	6/3/2026	Group Contribution	50.00	150.00		
	7/20/2026	Group Contribution	50.00	200.00		
	8/8/2026	Group Contribution	100.00	300.00		
	9/26/2026	Group Contribution	50.00	350.00		
Total for Beginers Big Book Study******			**$ 350.00**			
Bottoms Up/Tahlequah						
	9/2/2026	Group Contribution	195.53	195.53		
Total for Bottoms Up/Tahlequah*			**$ 195.53**			
Breaking the Chains						
	1/5/2026	Group Contribution	295.00	295.00		
	9/3/2026	Group Contribution	10.78	305.78		
Total for Breaking the Chains**			**$ 305.78**			
Broken Bottle Group/McAlester						
	1/14/2026	Group Contribution	267.33	267.33		
	4/8/2026	Group Contribution	31.41	298.74		
	7/18/2026	Group Contribution	145.88	444.62		
Total for Broken Bottle Group***			**$ 444.62**			

Catoosa Group						
	1/28/2026	Group Contribution	5.12	5.12		
Total for Catoosa Group*			**$ 5.12**			
Circle Cinema						
	4/11/2026	Group Contribution	140.00	140.00		
	7/10/2026	Group Contribution	150.00	290.00		
Total for Circle Cinema**			**$ 290.00**			
Claremore Early Bird					gratbox$59.80	3/2/2026
		Group Contribution				
Total for Claremore Early Bird						
Claremore Pioneer Group						
	2/18/2026	Group Contribution	48.51	48.51		
Total for Claremore Pioneer Group*			**$ 48.51**			

Cornerstone Group						
	2/6/2026	Group Contribution	240.00	240.00		
	7/21/2026	Group Contribution	240.00	480.00		
Total for Cornerstone Group**			**$ 480.00**			
Downtown Tulsa Group					gratbox$36	4/13/2026
		Group Contribution				
Total for Downtown Tulsa Group~						
Faith AA Group/Okmulgee						
	6/2/2026	Group Contribution	50.00	50.00		
	7/29/2026	Group Contribution	50.00	100.00		
Total for Faith AA Group/Okmulgee**			**$ 100.00**			
First Things First /Owasso						
	2/26/2026	Group Contribution	195.00	195.00		
	7/10/2026	Group Contribution	225.19	420.19		
Total for First Things First**			**$ 420.19**			
Friendship Group						
	1/30/2026	Group Contribution	20.00	20.00		
	3/4/2026	Group Contribution	20.00	40.00		
	3/30/2026	Group Contribution	20.00	60.00		
	4/30/2026	Group Contribution	20.00	80.00		
	6/2/2026	Group Contribution	20.00	100.00		
	6/2/2026	Group Contribution	50.00	150.00		
	7/1/2026	Group Contribution	20.00	170.00		
	7/29/2026	Group Contribution	20.00	190.00		
	8/31/2026	Group Contribution	20.00	210.00		
Total for Friendship Group*********			**$ 210.00**			

Genesis Group						
	2/7/2026	Group Contribution	20.00	20.00		
	4/9/2026	Group Contribution	10.00	30.00		
	6/18/2026	Group Contribution	20.00	50.00		
Total for Genesis Group***			**$ 50.00**			
Grove Nooners Group						
	3/25/2026	Group Contribution	250.00	250.00		
	7/30/2026	Group Contribution	200.00	450.00		
Total for Grove Nooners Group**			**$ 450.00**			
GTO Group/Pryor						
	9/22/2026	Group Contribution	20.00	20.00		
Total for GTO Group/Pryor*			**$ 20.00**			
Inola Group						
	9/24/2026	Group Contribution	75.00	75.00		
Total for Inola Group*			**$ 75.00**			
Jenks Group						
	1/23/2026	Group Contribution	200.00	200.00		
	9/4/2026	Group Contribution	200.00	400.00		
Total for Jenks Group**			**$ 400.00**			
Koop Group						
	9/23/2026	Group Contribution	186.22	186.22		
Total for Koop Group*			**$ 186.22**			

Lake Eufaula Group						
	1/14/2026	Group Contribution	25.00	25.00		
	4/3/2026	Group Contribution	30.00	55.00		
	5/27/2026	Group Contribution	25.00	80.00		
Total for Lake Eufaula Group***			**$ 80.00**			
Lambda Unity Contributions						
	4/1/2026	Group Contribution	87.72	87.72		
Total for Lambda Unity Contributions*			**$ 87.72**			
Landmark AA						
	1/21/2026	Group Contribution	25.00	25.00		
Total for Landmark AA Contributions*			**$ 25.00**			
Last Call						
	4/20/2026	Group Contribution	14.00	14.00		
	4/29/2026	Group Contribution	258.00	272.00		
	9/10/2026	Group Contribution	97.00	369.00		
Total for Last Call***			**$ 369.00**			
Last Chance/Tulsa						
	2/13/2026	Group Contribution	120.00	120.00		
Total for Last Chance/Tulsa*			**$ 120.00**			
Mannford Nomad						
	1/22/2026	Group Contribution	179.00	179.00		
Total for Mannford Nomad*			**$ 179.00**			
McAlester Nooner						
	4/3/2026	Group Contribution	100.00	100.00		
	7/15/2026	Group Contribution	67.00	167.00		
Total for McAlester Nooner**			**$ 167.00**			

Midtown Men's Group						
	3/13/2026	Group Contribution	175.00	175.00		
	7/10/2026	Group Contribution	175.00	350.00		
Total for Midtown Men's Group**			**$ 350.00**			
Miracles Group Contribution						
	1/12/2026	Group Contribution	100.00	100.00		
	4/13/2026	Group Contribution	250.00	350.00		
	5/11/2026	Group Contribution	250.00	600.00		
	6/15/2026	Group Contribution	150.00	750.00		
	7/13/2026	Group Contribution	100.00	850.00		
	8/10/2026	Group Contribution	300.00	1,150.00		
Total for Miracles Group Contributions******			**$ 1,150.00**			
Monkey Island Group						
	6/3/2026	Group Contribution	40.00	40.00		
Total for Monkey Island Group*			**$ 40.00**			
Muskogee Brown Bag						
	2/5/2026	Group Contribution	150.00	150.00		
	4/16/2026	Group Contribution	100.00	250.00		
	7/17/2026	Group Contribution	200.00	450.00		
Total for Muskogee Brown Bag***			**$ 450.00**			

Muskogee Donut Hole Contributions						
	1/17/2026	Group Contribution	50.00	50.00		
	5/13/2026	Group Contribution	100.00	150.00		
Total for Muskogee Donut Hole Contributions**			**$ 150.00**			
New Beginnings Group						
	5/4/2026	Group Contribution	500.00	500.00		
	7/21/2026	Group Contribution	500.00	1000.00		
Total for New Beginnings Group**			**$ 1,000.00**			
New Day						
	8/18/2026	Group Contribution	125.00	125.00		
Total for New Day*			**$ 125.00**			
New Haven Group						
	6/3/2026	Group Contribution	188.39	188.39		
	6/11/2026	Group Contribution	613.48	801.87		
Total for New Haven Group**			**$ 801.87**			
New Hope Group/Online						
	6/4/2026	Group Contribution	425.00	425.00		
Total for New Hope Group/Online*			**$ 425.00**			
Noon Awakening						
	4/8/2026	Group Contribution	84.73	84.73		
	7/1/2026	Group Contribution	58.04	142.77		
Total for Noon Awakening**			**$ 142.77**			

Oak Park AA						
	5/15/2026	Group Contribution	93.75	93.75		
Total for Oak Park AA*			**$ 93.75**			
ODAT Contributions						
	1/5/2026	Group Contribution	141.37	141.37		
	2/19/2026	Group Contribution	195.34	336.71		
	3/9/2026	Group Contribution	216.35	553.06		
	5/7/2026	Group Contribution	171.83	724.89		
	6/8/2026	Group Contribution	174.11	899.00		
	7/13/2026	Group Contribution	105.15	1,004.15		
Total for ODAT Contributions******			**$ 1,004.15**			
Online Gratitude Group						
	3/30/2026	Group Contribution	275.00	275.00		
	7/18/2026	Group Contribution	5.00	280.00		
	7/21/2026	Group Contribution	190.00	470.00		
Total for Online Gratitude Group***			**$ 470.00**			
Oologah Group						
	2/14/2026	Group Contribution	75.00	75.00		
Total for Oologah Group*			**$ 75.00**			
Original Group/Tulsa					gratbox$9.72	1/19/26
	6/27/2026	Group Contribution	400.00	400.00		
Total for Original Group~*			**$ 400.00**			
Original Westside						
	2/10/2026	Group Contribution	126.39	126.39		
	5/6/2026	Group Contribution	93.90	220.29		
	7/28/2026	Group Contribution	134.91	355.20		
Total for Original Westside***			**$ 355.20**			

Our Fellow Travelers						
	2/17/2026	Group Contribution	60.10	60.10		
	4/3/2026	Group Contribution	205.32	265.42		
	6/26/2026	Group Contribution	1,202.84	1468.26		
	7/17/2026	Group Contribution	209.25	1677.51		
	8/24/2026	Group Contribution	245.66	1923.17		
Total for Our Fellow Travelers*****			**$ 1,923.17**			
Owasso Group						
	3/6/2026	Group Contribution	250.00	250.00		
	7/11/2026	Group Contribution	75.00	325.00		
Total for Owasso Group**			**$ 325.00**			
PATS Group						
	2/17/2026	Group Contribution	220.07	220.07		
	7/23/2026	Group Contribution	155.45	375.52		
	8/18/2026	Group Contribution	213.85	589.37		
Total for PATS Group***			**$ 589.37**			
Poteau Unity						
	1/21/2026	Group Contribution	15.00	15.00		
	4/10/2026	Group Contribution	15.00	30.00		
Total for Poteau Unity**			**$ 30.00**			
Promises Group Broken Arrow						
	3/11/2026	Group Contribution	40.00	40.00		
	5/13/2026	Group Contribution	25.00	65.00		
	8/26/2026	Group Contribution	40.00	105.00		
Total for Promises Group Broken Arrow ***			**$ 105.00**			

The Promises Group Grove						
	1/20/2026	Group Contribution	50.00	50.00		
Total for Promises Group Grove*			**$ 50.00**			
Ripcord/Muldrow						
	2/13/2026	Group Contribution	120.00	120.00		
	9/3/2026	Group Contribution	300.00	420.00		
Total for Ripcord/Muldrow**			**$ 420.00**			
Rose Garden						
	1/2/2026	Group Contribution	13.00	13.00		
	1/7/2026	Group Contribution	38.00	51.00		
	1/30/2026	Group Contribution	65.00	116.00		
	2/11/2026	Group Contribution	11.00	127.00		
	3/11/2026	Group Contribution	65.00	192.00		
	4/14/2026	Group Contribution	92.00	284.00		
	4/27/2026	Group Contribution	38.00	322.00		
	6/19/2026	Group Contribution	110.00	432.00		
	7/16/2026	Group Contribution	86.00	518.00		
	8/6/2026	Group Contribution	52.00	570.00		
	9/17/2026	Group Contribution	140.00	710.00		
Total for Rose Garden**********			**$ 710.00**			
Rule 62						
	3/13/2026	Group Contribution	150.00	150.00		
	9/10/2026	Group Contribution	50.00	200.00		
Total for Rule 62**			**$ 200.00**			

Sapulpa Helping Hand						
	2/5/2026	Group Contribution	42.50	42.50		
Total for Sapulpa Helping Hand*			**$ 42.50**			
Secular Sobriety						
	6/13/2026	Group Contribution	25.00	25.00		
Total for Secular Sobriety*			**$ 25.00**			
Sooner Group/Tulsa						
	4/3/2026	Group Contribution	200.00	200.00		
Total for Sooner Group*			**$ 200.00**			
SOS Group						
	1/31/2026	Group Contribution	675.00	675.00		
	3/27/2026	Group Contribution	405.00	1,080.00		
Total for SOS Group**			**$ 1,080.00**			
South Bixby AA						
	4/3/2026	Group Contribution	100.00	100.00		
	7/20/2026	Group Contribution	87.50	187.50		
Total for South Bixby AA**			**$ 187.50**			
Southside Traditions						
	1/22/2026	Group Contribution	220.00	220.00		
	6/12/2026	Group Contribution	96.12	316.12		
Total for Southside Traditions**			**$ 316.12**			
Tanglewood AA Sand Springs						
	7/10/2026	Group Contribution	555.35	555.35		
Total for Tanglewood AA Sand Springs*			**$ 555.35**			

The Good Orderly Direction/Bartlesville						
	1/14/2026	Group Contribution	97.52	97.52		
	6/24/2026	Group Contribution	250.00	347.52		
Total for The Good Orderly Direction/Bartlesville**			**$ 347.52**			
Three Legacies/Ada						
	6/8/2026	Group Contribution	25.00	25.00		
Total for Three Legacies/Ada*			**$ 25.00**			
Tiajuna AA						
	4/27/2026	Group Contribution	50.00	50.00		
	8/18/2026	Group Contribution	50.00	100.00		
Total for Tiajuna AA**			**$ 100.00**			
Tulsa Big Book						
	2/13/2026	Group Contribution	1,223.00	1,223.00		
	4/17/2026	Group Contribution	406.71	1,629.71		
	7/13/2026	Group Contribution	181.00	1,810.71		
Total for Tulsa Big Book***			**$ 1,810.71**			
Tulsa Group Contributions						
	1/12/2026	Group Contribution	25.00	25.00		
	2/19/2026	Group Contribution	10.00	35.00		
	4/15/2026	Group Contribution	25.00	60.00		
	5/21/2026	Group Contribution	50.00	110.00		
	6/20/2026	Group Contribution	25.00	135.00		
	7/10/2026	Group Contribution	25.00	160.00		
	8/10/2026	Group Contribution	25.00	185.00		
Total for Tulsa Group Contributions*******			**$ 185.00**			

Turning Point Grove						
	3/30/2026	Group Contribution	96.00	96.00		
Total for Turning Point Grove*			**$ 96.00**			
Vinita Downtown Group						
	6/30/2026	Group Contribution	100.00	100.00		
Total for Vinita Downtown Group*			**$ 100.00**			
Wagoner Big Book						
	4/8/2026	Group Contribution	29.00	29.00		
Total for Wagoner Big Book*			**$ 29.00**			
We Care Grove						
	2/26/2026	Group Contribution	87.90	87.90		
Total for We Care Grove*			**$ 87.90**			
Total Group Contributions		**Sep-26**	**$ 1,447.46**	**YTD :**	**$25,808.98**	

(Special Contributions)						
(Faithful Fivers Monthly)		**Sep-26**	$71.45			
(Personal Contributions Monthly)		**Sep-26**	$187.65			
(Anonymous Contributions Monthly)		**Sep-26**	$38.83			
(Bday Contributions Monthly)		**Sep-26**				
	Sep-26	**Total**	**$297.93**			
Grat Box 2025			**$109.52**			
One time contribution~Tulsa 2028 IWC Bid Committee			**$156.00**			
One time contribution~Tulsa 2028 IWC Bid Committee			**$33.50**			
****(EVENTS FOR 2026)****						
Chili Cookoff Feb 2026		**Feb-26**	$1,649.00			
November Gratitude Nov 2026		**Nov-26**				
Parking Lot Party June 2026		**Jun-26**	$1,673.75			
Soberfest Oct 2026		**Oct-26**				

	Sep-26	YTD/Total	$ 3,322.75	2026 Evt.		
		updated to 9/30/2026				