

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1865

37-65/1119 6529  
8480212987

2/17/2019

DATE

PAY TO THE  
ORDER OF

Trinity Baptist Church  
Five Hundred and no/100

\$ 500.00

DOLLARS

Photo  
Safe  
Deposit  
Details on back



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

Church For Hughes 444

Hugh P. Davis

⑆ 111900659⑆ 8480212987⑈ 01865

Harland Clarke

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1866

37-65/1119 6529  
8480212987

2/27/2019

DATE

PAY TO THE  
ORDER OF

BEN E. KATH

One thousand seven hundred and no/100

\$ 1700.00

DOLLARS

Photo  
Safe  
Deposit  
Details on back



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

HUGHES #34 Supplies

Handwritten signature

⑆ 111900659⑆ 8480212987⑆ 01866

Harland Clarke

Electronically Converted 7/30/2019 27 2019<sup>8</sup>  
DATE

37-65/1119 6529  
8480212987

W. H. K. H. K.

WALMART #00476 - ALWAYS LOW PRICES \$ ~~39.80~~ VOID

*On Guard Thirty Three Club*



FOR

Hester Printer

Theresa L. Price

1119006591: 848021298711 01867

Harland Clarke

Electronically 2/28/2019 28 2019  
DATE

37-65/1119 6529  
8480212987

WAL\*MART #00476 - ALWAYS LOW PRICE\$ \$ VOID VOID

46.29 \*VOID\*VOID\*VOID\*VOID\*VOID\*VOID\*VOID\*VOID\*



FOR

Aug 1954

John A. P. P.

1:1119006591: 84.8021298711 01869

Harland Clarke



KAIROS PRISON MINISTRY INTERNATIONAL

TEXAS - HUGHES

PO BOX 651

SALADO, TX 76571-0651

1868

37-65/1119 6529  
8480212987

2/28/2019

DATE

PAY TO THE  
ORDER OF

HERB

\$ 128.90

One hundred twenty eight and 90/100

DOLLARS



Photo  
Safe  
Deposit™  
Details on back



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

HUGHES #44 Supplies

Hugh A. Hie

MP

⑆ 111900659⑆ 8480212987⑈ 01868

Harland Clarke

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1870

37-65/1119 6529  
8480212987

3/1/2019

DATE

PAY TO THE  
ORDER OF

RANCHERS

\$ 780.00

Seven Hundred Eighty and no/100

DOLLARS



Photo  
Safe  
Deposit™  
Details on back



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

HUGHES #44 FRI Noon MEAL

Hugh P. Stice

MP

⑆111900659⑆ 8480212987⑈ 01870

Harland Clarke

Contract. Copy of Caroline Swindall

Meals ordered on: January 17<sup>th</sup>, 2019 By: Melanie Crawford

512-264-4329

Pick-up specified as 11:00am on Friday, March 1<sup>st</sup>, 2019

130 meals at \$ 6.00 each for a Total of \$ 780.00 (Take Tax Form)

Xlarge Baked Potato

Butter-Sour Cream

Cheese-Jalapenos-Bacon Bits

Dinner Salad/Dressing

15 meals are to be split off into separate containers for Outside Team at the church

Date confirmed: \_\_\_\_\_

Signature of responsible party: \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_

KAIROS PRISON MINISTRY INTERNATIONAL  
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1871

37-65/1119 6529  
8480212987

3/1/2019

DATE

PAY TO THE  
ORDER OF

HERB

\$ 65.78

Sixty Five and 78/100

DOLLARS



Photo  
Safe  
Deposit  
Details on back



Wells Fargo Bank, N.A.  
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FOR

Friday Nov. Desert #44

[Signature]

MP

⑆111900659⑆ 8480212987⑈ 01871

Harland Clarke

Angel Food Cake ordered on. January 25 , 2019 By: Michael Crawford

(512)-264-4329

Pick-up specified as 9:00AM on Friday March 1<sup>st</sup> , 2019

11 Angel Food Cakes (sliced 10 per cake) at \$5.98 each for a Total of \$ 65.78  
(Take Tax Form)

Take check for total amount of \$65.78

Date confirmed: \_\_\_\_\_

Responsible party : \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_



KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
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1872

37-65/1119 6529  
8480212987

3/1/2019 DATE

PAY TO THE  
ORDER OF

JAMES CARSON

\$ 500.00

Five Hundred and no/100

DOLLARS



Wells Fargo Bank, N.A.  
Texas  
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FOR

1st & 2nd Friday Evenings Meals

Hugh F. Moore

⑆ 111900659⑆ 8480212987⑆ 01872

Harland Clarke

Contact: Sandra Carson (254) 535-3271

Meals ordered on: January 12<sup>th</sup>, 2019 By: Melanie Crawford

512-264-4329

Drop off at Church at 2:00pm: Friday March 1<sup>st</sup>, 2019

6 briskets at \$ 83.33 each for a Total of \$ 500.00 (Take Tax Form)

Brisket sliced and ready to serve

BBQ sauce

1 Brisket in separate containers for Outside Team at the church

Date confirmed: 1-21-2019

Signature of responsible party: \_\_\_\_\_

Outside Coordinator: Melanie Crawford

Revised: Januar12th 2019

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
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1873

37-65/1119 6529  
8480212987

3/2/2019

DATE

PAY TO THE  
ORDER OF

RANCHERS

\$ 840.00

DOLLARS



Wells Fargo Bank, N.A.  
Texas  
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FOR

#44 Sat Noon Meal

Theresa S. Lee

⑆111900659⑆ 8480212987⑈ 01873

Harland Clarke

meals ordered on: January 17, 2019 By: Harland Clarke (512) 264-4329

Pick-up specified as 10:45am on Saturday, March 2nd 2019

130 meals at \$5.50 each for a Total of \$715.00 (Take Tax Form)

130 hamburgers with buns, cheese, pickles, lettuce, tomatoes, and onions.

Potato chips, mayo, mustard and ketchup are **provided by the Kairos team**

You will also pick up cobblers (5) see separate PO

There will be one check for the total amount of \$840.00

Shoppers will buy 10 gallons of ice cream at **HEB** and Runners will pick-up from the shoppers en route to Rancher's (arrange meeting location & time prior)

Runners – Please don't forget the cheese

15 meals are to be split off into separate containers for Outside Support team at the church

Runners will take 2 warmers to Rancher's at 9:00am on Saturday (verify if more warmers will be needed)

Date confirmed: 1/17/2019

Signature of responsible party : \_\_\_\_\_

Outside Coordinator: \_\_\_\_\_



**HUGHES #44**

**Saturday March 2<sup>nd</sup> , 2019**

**Rancher's Steak House & Grill**

107 Hwy 36 Bypass N Gatesville, Texas 76528

(254) 865-5863

**Contact: Cronje Swindall, Caroline Swindall or Betty (Cronje's sister)**

**This will be picked up with the hamburgers. All cobblers will go into unit.**

Peach Cobbler ordered on: January 17<sup>th</sup> , k2019

By: Melanie Crawford (512) 264-4329

120 portions (5 Cobblers) at \$25.00 each for a Total of \$125.00 (Take Tax Form)

Pick-up specified as **10:45am** on Saturday, March 2<sup>nd</sup>, 2019

Remember there will be one check for the total amount : \$ 840.00

Runners will take 3 warmers to Rancher's at 9:00am on Saturday

Date confirmed : January 18, 2019

Responsible Party \_\_\_\_\_

Outside Coordinator \_\_\_\_\_

Melanie Crawford

KAIRO'S PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1874

37-65/1119 6529  
8480212987

3/2/2019

DATE

PAY TO THE  
ORDER OF

Bush's Fried Chicken

\$ 473.39

Four Hundred Seventy Three and 39/100

DOLLARS



Photo  
Safe  
Deposit  
Details on back



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

the soft evening meal

Hughes A. Ace

MP

⑆ 111900659⑆ 8480212987⑆ 01874

Harland Clarke

Contact: Debbie Byford lebyford@bushscove.com

Meals ordered on: January 22<sup>nd</sup> 2018 By: Melanie Crawford (512)264-4329

Pick-up specified as 3:15pm on Saturday, March 2<sup>nd</sup>, 2019

130 meals (1 breast, 1 thigh) Total of \$473.39

( Take Tax Form )

260 pieces of chicken (50% Breast, 50% thighs)

Mashed potatoes with white gravy

Fried Okra (large servings)

130 rolls

15 (30 pieces) meals are to be split off into separate containers for Outside team at the church

Runners will take 3 warmers to Bush's at 9:00am on Saturday (verify if more warmers will be needed)

Date confirmed: \_\_\_\_\_

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76871-0651

1875

37-65/1119 6529  
8480212987

3/2/2019

DATE

PAY TO THE  
ORDER OF

HEB

\$ 99.80

ler

DOLLARS



Photo  
Safe  
Deposit™  
Details on back



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FOR

#14 Birthday Cakes

Hayden D. Price

MP

⑆111900659⑆ 8480212987⑈ 01875

1512-264-4329

Harland Clarke

Pick-up specified as 1:00pm on Saturday, March 2<sup>nd</sup>, 2019

10 White Sheet Cakes (1/8 sheet) at \$9.98 each for a Total of \$99.80 (Take Tax Form)

Butter Cream Frosting (no pink)

Names written in blue and green

Shopper will deliver names to HEB Bakery on Saturday morning for addition to cakes.

**Shoppers check spelling of names on the cakes BEFORE you leave. Take the list with you.**

Shoppers will pick up cakes and put in reefer at the church Saturday afternoon. On Sunday morning at 9:30am the runners will load the cakes to be taken to the unit

Name Layout on the Cakes:

| name | name

| name | name

| name | name

Date confirmed: \_\_\_\_\_

Responsible Party : \_\_\_\_\_

Outside Coordinator: \_\_\_\_\_



KAIROS PRISON MINISTRY INTERNATIONAL  
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1876

37-65/1119 6529  
8480212987

3/3/2019

DATE

PAY TO THE  
ORDER OF

LITTLE CAESARS

Three Hundred Seventy and no/100

\$ 370.00

DOLLARS



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Photo  
Safe  
Deposit  
Details on back

FOR

44 Sunday Pizzas

Theresa S. Tate

79-6587

0000006590 8480212987 01876

Pizzas ordered on January -- , --

Pick-up specified as 9:45am on Sunday , March 3<sup>rd</sup> , 2019

70 large pizzas at \$ 5.00 each for a Total of \$350.00 (Take Tax Form)

28 Pepperoni

21 Hamburger

12 Sausage

2 Veggie

7 Cheese

Order taken by : AJ /confirmed by Tori Baker

70 Pizzas will be taken to the unit in warmers

Runners must return the warmers & racks on the same day !

Date confirmed: \_\_\_\_\_

Responsible Party : \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_

## **HUGHES #44**

**Sunday, March 3<sup>rd</sup>, 2019 Lunch**

### **Little Caesars**

319 Hwy 36 B, Gatesville, TX 76528

**(254) 865-5779**

**Contact: Tori Baker, Area Supervisor (254)679-6587**

Pizzas ordered on: January 23<sup>rd</sup>, 2019 By: Melanie Crawford (512) 264-4329

Pick-up specified as 9:45am on Sunday, March 3<sup>rd</sup>, 2019

4 large pizzas at \$ 5.00 each for a Total of \$20.00 (Take Tax Form)

2 Pepperoni

2 Cheese

Order taken by : AJ /confirmed by Tori Baker

4 Pizzas will be taken to the unit (1) cheese (1) Pepperoni to front gate guard shack same to the guard shack/tower at the back entrance.

Runners must return the warmers & racks on the same day

Date confirmed: January 23<sup>rd</sup>, 2019

Responsible Party : \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1877

37-65/1119 6529  
8480212987

3/3/2019

DATE

PAY TO THE  
ORDER OF

La BWAY

\$ 276.50

Two Hundred Seventy Six and 50/100

DOLLARS



Wells Fargo Bank, N.A.  
Texas  
wellsfargo.com

FOR

#44 Sunday evening meal

Hughes

0

1119006591 8480212987 01877

Harland Clarke

Sandwiches ordered on: January 23<sup>rd</sup>, 2019 By: Melanie Crawford  
512-264-4329

Pick-up specified as 11:30 AM on Sunday March 3<sup>rd</sup>, 2019

70 sandwiches at \$3.95 each for a Total of \$276.50 (Take Tax Form)

6 inch sandwiches in **clear wrapping**

Mix of turkey (35) ham (35) .

Cheese to go along with meat (American)

Breads (white)

Veggies (lettuce, tomatoes)

70 mayo packs (1 per sandwich)

70 mustard packs (1 per sandwich)

70 bags of chips (provided by Kairos team)

70 Bottles of water (provided by Kairos team)

Date confirmed: January 23<sup>rd</sup>, 2019

Responsible party : \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_



KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1878

37-65/1119 6529  
8480212987

3/4/2019

DATE

PAY TO THE  
ORDER OF

Subway

\$ 256.75

Two Hundred Fifty Six and 75/100

DOLLARS



Wells Fargo Bank, N.A.  
Texas  
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FOR

Mike Instone

Ther A. Abo

MP

0

⑆111900659⑆ 8480212987⑈ 01878

Harland Clarke

Sandwiches ordered on: January 23<sup>rd</sup>, 2019 By: Melanie Crawford  
512-264-4329

Pick-up specified as 11:30 AM on Monday March 4<sup>th</sup>, 2019

65 sandwiches at \$3.95 each for a Total of \$256.75 (Take Tax Form)

6 inch sandwiches in **clear wrapping**

Mix of turkey (35) ham (35) .

Cheese to go along with meat (American)

Breads (white)

Veggies (lettuce, tomatoes)

70 mayo packs (1 per sandwich)

70 mustard packs (1 per sandwich)

70 bags of chips (**provided by Kairos team**)

70 Bottles of water (**provided by Kairos team**)

Date confirmed: January 23<sup>rd</sup>, 2019

Responsible party : \_\_\_\_\_

Outside Coordinator : \_\_\_\_\_

KAIROS PRISON MINISTRY INTERNATIONAL  
TEXAS - HUGHES  
PO BOX 651  
SALADO, TX 76571-0651

1880

37-65/1119  
848021291

3/1/2019

DATE

PAY TO THE  
ORDER OF

RAMADA

\$ 10,045.44

Ten thousand ninety five and 44/100

DOLLARS



Wells Fargo Bank N.A.  
Texas  
wellsfargo.com

FOR

HUGHES #44 Motel Rooms

August 1st 2019

⑆ 111900659⑆ 8480212987⑆ 01880

Harland Clarke