

PRESBYTERY OF MACKINAC
Petoskey Church Mission Request

Description	Unit Price	Quantity	Cost	Finance Committee Approved		
				Grant		
				At 75%	At 25%	Total
Appliances:						
Wall oven	\$ 3,329.00	1	3,329.00	2,496.75		2,496.75
Cooktop	2,659.00	1	2,659.00	1,994.25		1,994.25
Refrigerator	2,849.00	1	2,849.00	2,136.75		2,136.75
Total appliances			<u>8,837.00</u>	<u>6,627.75</u>		<u>6,627.75</u>
Serveware:						
Plates	10.04	120	1,205.00		301.25 *	301.25
Bowls	8.93	120	1,072.00		268.00 *	268.00
Glasses	2.85	120	342.00		85.50 *	85.50
Coffee cups	4.98	120	598.00		149.50 *	149.50
Forks	7.12	120	854.00		213.50 *	213.50
Knives	7.63	120	915.00		228.75 *	228.75
Spoons	6.06	120	727.00		181.75 *	181.75
Total serveware			<u>5,713.00</u>		<u>1,428.25</u>	<u>1,428.25</u>
Miscellaneous:						
Dish storage cart	750.00	2	1,500.00		375.00 *	375.00
Tables	52.50	4	210.00		52.50 *	52.50
Chairs	15.17	24	364.00		91.00 *	91.00
Total miscellaneous			<u>2,074.00</u>		<u>518.50</u>	<u>518.50</u>
Grand total			\$ 16,624.00	6,627.75	1,946.75	8,574.50

* - The 25% factor is based on the number of mission meals served per week, 30, compared to the 120 units requested (30 / 120).