

## REIMBURSEMENT WORKSHEET FOR VENDED SPONSORS WITH URBAN SITES

This form will provide an estimate of possible reimbursement based on 2021 reimbursement rates. State rates are projected.

## FEDERAL OPERATING REIMBURSEMENT- for meal related expenses including food and labor

Meal	# of meals served per day	# of days served	Reimbursement Rate	Federal Operating Reimbursement
Breakfast			\$2.24	
Lunch			\$3.91	
Snack			\$0.91	
Supper			\$3.91	
TOTAL				

## FEDERAL ADMINISTRATIVE REIMBURSEMENT- for non-meal related expenses including labor for office work and monitoring

Meal	# of meals served per day	# of days served	Reimbursement Rate	Federal Operating Reimbursement
Breakfast			\$0.1750	
Lunch			\$0.3400	
Snack			\$0.0875	
Supper			\$0.3400	
TOTAL				

## STATE REIMBURSEMENT (PROJECTED)

Meal	# of meals served per day	# of days served	Reimbursement Rate	Federal Operating Reimbursement
Breakfast			\$0.0567	
Lunch			\$0.1761	
Snack			\$0.1194	
Supper			\$0.1761	
TOTAL				

TOTAL PROJECTED SFSP REIMBURSEMENT: