

REIMBURSEMENT WORKSHEET FOR VENDED SPONSORS WITH URBAN SITES

This form will provide an estimate of possible reimbursement based on 2022 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			\$2.37	
Lunch			\$4.13	
Snack			\$0.96	
Supper			\$4.13	
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			\$0.1850	
Lunch			\$0.3575	
Snack			\$0.0925	
Supper			\$0.3575	
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: _____