



State Agency – Program Department
123 Main St.
Baton Rouge, LA

January 08, 2026

Dear Accounting Manager,

The program cost report submitted by Monroe for 2023 has been desk reviewed and a final reimbursement calculation has been performed. See below for a summary of the reimbursement calculation in accordance to Government Rule 5501.25.

Monroe
2023

State Costs		Total State Reimbursement
Total Salary Costs	Total Fringe Benefits	
98,900.75	6,411.00	105,311.75
Federal Costs		
Total Salary Costs	Total Fringe Benefits	Total Federal Reimbursement
169,654.25	9,389.00	179,043.25

The state portion of costs will be paid to you in the next payment cycle.

If you have any questions or concerns, please contact help@program.gov.

Best Regards,

Program Manager