

**NONRECURRING CHARGE COST JUSTIFICATION**

Type of Charge: Return Check Charge

1. Field Expense:

A. Materials (Itemize)

_____	\$ <u>0</u>
_____	_____
_____	_____

B. Labor (Time and Wage)

_____	_____
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**Total Field Expense** \$ 0

2. Clerical and Office Expense

A. Supplies \$ \_\_\_\_\_

B. Labor \_\_\_\_\_

**Total Clerical and Office Expense** \$ 0

3. Miscellaneous Expense

A. Transportation \$ \_\_\_\_\_

B. Other (Itemize)

<u>Bank Charge</u>	<u>\$10.00</u>
_____	_____
_____	_____

**Total Miscellaneous Expense** \$ 10.00

**Total Nonrecurring Charge Expense** \$ 10.00