NONRECURRING CHARGE COST JUSTIFICATION

Type of Ch	narge:Return Check	
1. Field E	xpense:	
A.	Materials (Itemize)	
В.	Labor (Time and Wage)	
	Total Field Expense	\$
2. Clerica	and Office Expense	
A.	Supplies	\$5.00
B.	Labor	_25.00
	Total Clerical and Office Expense	\$_30.00
3. Miscella	aneous Expense	
A.	Transportation	\$
B.	Other (Itemize)	
		\$
	Total Miscellaneous Expense	\$30.00
Total Nonrecurring Charge Expense		\$30.00