## **NONRECURRING CHARGE COST JUSTIFICATION**

Type of C	harge: Return Check Fee	
1. Field Ex	kpense:	
A.	Materials (Itemize)	
	NA	\$
В.	Labor (Time and Wage)	
	Total Field Expense	\$ <u>0</u>
2. Clerical	and Office Expense	
A.	Supplies	\$3.00 *Printer ink, copies, paper, stamp, etc.
B.	Labor 1 hr @ \$46.03/hr *Includes fringes	\$46.03
	Total Clerical and Office Expense	<b>\$</b> 49.03
3. Miscella	aneous Expense	
A.	Transportation	\$
B.	Other (Itemize)	
	Bank Returned Check Fee	\$25.00
	Total Miscellaneous Expense	<b>\$</b> _25.00
Total Nonrecurring Charge Expense		\$ 74.00  *Calculated \$74.03, rounded to \$74 for clerical