

## Disbursement Voucher (DV) Multiple Invoice Matrix

<u>Payment Code</u>	<u>Payment Description</u>	<u>Invoice Level</u>	<u>Invoice Parameter</u>
<b>A</b>	Cash Awards	1 to 1	
<b>B</b>	Books, Resale, Library	Multiple	Max 10 Invoices
<b>C</b>	Computer Svcs	1 to 1	
<b>D</b>	Dues, Subscriptions	1 to 1	
<b>E</b>	Equipment (Non-Capital)	1 to 1	
<b>F</b>	Other Curr Exps, Fees	Multiple	Max 10 Invoices
<b>G</b>	Supplies	Multiple	Max 10 Invoices
<b>H</b>	RCUH	1 to 1	
<b>I</b>	Insurance, Interest	1 to 1	
<b>J</b>	Uniform Maint, Auto/Hsg Allwn	N/A	No Longer in Use
<b>K</b>	Print, Advertise, Photocopy	Multiple	Max 10 Invoices
<b>L</b>	Rental of Land, Equipt, Bldg	1 to 1	
<b>M</b>	Mileage, Registration	N/A	No Longer in Use
<b>N</b>	Relocation (Reimbursement)	1 to 1	
<b>P</b>	Freight, Postage, Telephone	Multiple	Max 10 Invoices
<b>Q</b>	Repairs & Maintenance	1 to 1	
<b>R</b>	Services, Royalty	1 to 1	
<b>S</b>	Fellowship/Scholarship/Stipend	1 to 1	
<b>T</b>	Travel Related, Non-UH Pers	1 to 1	Manual Trvl Doc, Mileage,
<b>U</b>	Utilities	Multiple	Max 10 Invoices
<b>V</b>	Vacation Credits/Post Death	1 to 1	
<b>W</b>	OHA, Ceded Lands Pymt	Multiple	Max 10 Invoices
<b>X</b>	Bonds, Refunds, Due State	Multiple	Max 100 Invoices
<b>Y</b>	Short Term Loans	1 to 1	
<b>Z</b>	Others	1 to 1	