

THE OAS MESSENGER



December 2010 Page 1

The Catholic Center will be closed on **Thursday, December 23rd for Christmas break and will re-open on Monday, January 3rd.**

ACCOUNTING SERVICES

Mileage Reimbursement Rate

The IRS has issued the 2011 optional standard mileage rate used to calculate the deductible costs of operating an automobile for business purposes. Effective January 1, 2011 the IRS adjusted the standard mileage rate to 51 cents per business mile driven. The Archdiocese reimburses employees for 75% of the IRS issued standard mileage rate. Effective for miles driven **on or after January 1, 2011**, the Archdiocese mileage reimbursement rate will be **38.25** cents per business mile incurred. It is recommended that parishes examine own budgets carefully in determining a reimbursement rate.

2010 Financials

The 2010 Audited Financials, which include our financial position, cash flows, activities, along with additional supplementary information, are now available on our website at <http://www.archindy.org/finance/archdiocese.html>

Fiscal Management and Discipleship Conference

Save The Date – The Fiscal Management and Discipleship Conference is scheduled for **Thursday, June 9, 2011** at the Catholic Center. This conference includes workshops related to Stewardship, HR, Payroll, Education and Finance and is designed to meet training and information needs of administrators, business managers, bookkeepers, finance council members, stewardship council members and volunteers handling bookkeeping or stewardship functions.

Month End Payroll and Assessment Withdrawals

December – Payroll and Assessment will be withdrawn on **Friday, December 31st**. ** All requests for adjustments to these withdrawals must be sent to Jeanette Walker (jwalker@archindy.org) by **NOON, on TUESDAY, DECEMBER 21st**.

Payroll Information

John Hansberry, our Payroll Manager, has taken a position with another company in Ft. Wayne. John has been a valuable member of our Accounting Services team over the last 6 plus years. He has helped repair and transition our payroll system to provide our Archdiocese with an effective payroll service. John was also critical in driving forward our next payroll transition to Paycor.

Rene Raychel will be the Paycor Transition Project Leader working with both Paycor and the parish locations to ensure a successful transition to Paycor. LesLee Hill will continue to address Catholic Center payroll needs and will assist with the transition to Paycor. Please contact centralpayroll@archindy.org with any payroll related questions.

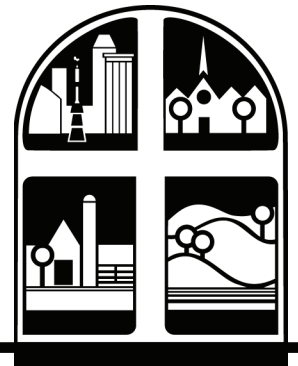
Paycor Transition

As we noted in the letter dated November 29, 2010 we are moving to a new payroll service provider, Paycor. We are going to phase in parish locations over several pay periods, with approximately 15-20 locations each pay cycle. We are working with Paycor to plan the training courses that will correspond with the rollout schedule.

Attached is the rollout schedule. We have attempted to group the rollout geographically as well as based on size or number of employees. We do understand that the rollout time slot assigned may not be conducive based on individual vacations or other scheduling concerns. We would appreciate if the schedule could be maintained as is, however, if that is absolutely not practicable, please contact centralpayroll@archindy.org with your concern and a suggested pay date that would be more convenient.

A document of Frequently Asked Questions is also attached. Many of the questions will be explained in greater detail during your location's training session. If you have any questions that are not included in this Q&A, please send them to centralpayroll@archindy.org. Thank you for your cooperation during this transition.

Please share these newsletters with your fellow co-workers who normally would not receive through Accounting Services. There is always valuable information that can be shared throughout your parish, school or agency.



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ACCOUNTING SERVICES

Stock Gift Processing Policy Revised

Effective November 1, 2010, the Archdiocese of Indianapolis will no longer forward the value of a stock donation to the designated beneficiary according to the policy implemented July 1, 1999. The proceeds from stock transfers processed by the archdiocese for parishes, schools and agencies will be sent to the beneficiary of the stock gift.

In the past, the Archdiocese of Indianapolis has absorbed the investment market changes and paid all fees for processing stock gifts provided to parishes, schools and agencies. As of November the archdiocese will transfer to a parish, school or agency proceeds received from the transaction less broker fees associated with processing the donation.

The archdiocese will continue to provide the valuable service of coordinating stock gift tax contribution letters to donors for parishes, schools and agencies. In addition, by working with the archdiocesan identified broker, parishes, schools and agencies will enjoy lower transaction fees as a result of negotiated fees that take into account the volume of gifts processed.

Please direct questions to Melanie Johnson at mjohnson@archindy.org or 1-800-382-9836, ext. 1459.

Parish Incorporation

The Archdiocese of Indianapolis filed the parish incorporation paperwork with the Indiana Secretary of State on October 28th resulting in each parish being recognized as separate, non-profit corporations. This process aligns the civil law structure with canon law and is designed to provide greater legal clarity about the relationship between the archdiocese and its parishes. This change should have minimal impact to the day-to-day operations of the parishes. The full November 5th Criterion article is on our website at <http://www.archindy.org/criterion/local/2010/11-05/law.html>.

HUMAN RESOURCES

2011 Tax Planning

Congress is currently debating whether to extend the tax cuts issued back in 2001. The tax cuts are set to expire December 31, 2010. Because lawmakers will be debating this so close to year end, any changes made to the current laws will take time to implement. While there's still an opportunity for extension of the tax cuts, it's likely employees will see a large increase to their tax withholdings beginning in January, effectively reducing employee take home pay. We will continue to monitor the activity and inform you of the impact.

Christmas/Year End Employee Gifts

Please remember that gift or bonus payments made to employees are considered reportable income by the IRS. These types of payments should be paid through your location's payroll processing. The value of gift cards or other non-cash gifts from the parish are also considered reportable income. Contact Central Payroll at centralpayroll@archindy.org for information on how to process this information.

PerkSpot – Your One-Stop-Shop for Savings and Discounts

We are happy to announce our new PerkSpot Employee Discount Program! You're just a point and click away from finding great savings from national and local merchants and service providers you're sure to recognize. Thinking of going out to dinner? Want to see if you can get a discount on cell phone service? Maybe you'd like to surprise someone you love with flowers and a special gift? PerkSpot is your spot to shop and save on these items and so many more. This service costs you nothing, and since offers are changing daily – it can save you a lot. The Archdiocese of Indianapolis' PerkSpot site just requires a simple and safe sign-up. Go to www.Archindy.PerkSpot.com and beneath the "New Members" heading, complete the easy registration process. Once you have logged in to PerkSpot, you can browse logos, search for individual discounts, or select your savings from the available categories.

Send us your questions! Each month one or two questions will be addressed based on inquiries of the parishes.
Please submit any questions you would like answered to accountingservices@archindy.org.

Archdiocese of Indianapolis Converting to Paycor Payroll System Questions & Answers

Q: Why are we changing payroll vendors?

A: Paycor is a full service payroll provider. Locations will continue to input time and data via the internet and Paycor will provide these additional services (not an all inclusive list):

- Direct deposit pay into employee bank accounts
- Withdraw funds from the location bank account
- File all federal and state tax returns
- Provide access to a help call center

Q: Will we be trained to use the new software?

A: Yes, Paycor provides user training with a variety of access options.

- Classroom setting for 10-15 users
- Live Web-ex training
- Web-ex self directed training
- One on one training

Q: How much will the new payroll service cost?

A: Paycor charges a \$10 base charge per pay plus \$1.25 per net pay. The payroll fee will be withdrawn from the location bank account each pay period along with the net pay and taxes. The Central Payroll office will continue to charge the \$2.50 per pay processing fees on payroll processed through Ultimate software until the transition to Paycor occurs for the location.

Example: If you pay 5 employees, the fee would be $\$10 + \$6.25 (5 \times \$1.25) = \16.25 .

Q: Who is responsible for updating employee records and processing my location's payroll?

A: Each location should have at least one person who is assigned the responsibility of making sure employee information is current and their payroll is processed for each pay period. It is a good idea to have a backup trained for important tasks, like this one, in making sure employees are paid. If your location's staffing doesn't permit having a trained back up, we suggest partnering with a nearby location or one that is in a similar situation. Feel free to contact centralpayroll@archindy.org for a listing of locations that would be open to a share arrangement.

Q: I work part time. What if I don't work when my payroll is due?

A: Payroll processing is a time sensitive function. It is critical that payroll is processed and all employees paid each pay period. In the event of absences (scheduled or otherwise), arrangements must be made to ensure someone is trained and available to run payroll EVERY pay period. (see also next question)

Q: What if we don't have the resources to enter pay time and data and process payroll?

A: Neighboring dioceses are solving this problem by asking their parishes to partner with locations in similar situations. The Central Payroll office can provide assistance and direction if your parish may need to share payroll responsibilities with a neighboring parish. Please email us at centralpayroll@archindy.org for additional information.

Q: Will I need specific payroll knowledge to process our location's payroll?

A: No. Training opportunities to use the new payroll software will be available in various formats (i.e. live training, on-line assistance, etc.). A schedule for training opportunities will be communicated in the near future. Paycor's help line and Central Payroll are also available for questions.

Q: How will we fund our payroll in the new system?

A: Similar to our current process, Paycor will draw funds from your location's account to fund employee direct deposit, tax liability, certain benefits, and Paycor processing fees each pay period. A schedule of account withdrawals will be made available.

Q: What if I have questions while trying to enter employee information or processing my payroll?

A: Paycor has a help line available to address questions. The Archdiocese will be assigned specific Paycor service representatives that are familiar with our system and can provide the best service possible.

Q: Who will have access to my location's payroll information?

A: Central Payroll, Paycor, and employees selected by your Pastor or Parish Administrator will have access to individual location's information.

Q: Will I be able to set up unique earnings or deduction codes for my location?

A: No. The current use of consistent earnings and deductions codes will continue in the new payroll system. This enables the Archdiocese to consolidate information for benefit reporting and analysis. Central Payroll will continue to administer employee deductions such as 403b, United Way, Health, Dental, Garnishments, etc.

Q: Will we still require electronic deposit (direct deposit or Pay Card) of net pay?

A: Yes. We will continue our current policy of requiring the electronic deposit of all employees' net pay. For employees that do not have access to a bank deposit account, Paycor does have a bankcard option available. We will not be printing paychecks in the new payroll system.

Q: How will employees see their direct deposit paystubs?

A: Similar to what is available now, employees will access their pay information via a Paycor website. After the location's first payroll is processed, Paycor will contact each employee with information about registering for access to Paycor's website.

Q: How will our priests be paid?

A: All Archdiocesan priests will be employed and paid by same separate legal entity paying Catholic Center employees. Meaning all parish locations will NOT process or input time and pay (stipends, etc.) related to their parish priest. Locations will submit payments to any priest to Central Payroll for processing. Locations will be billed separately for Priest's wages.

Q: What will happen to shared employees or those whose pay is charged to 2 or more locations?

A: Locations are now separate legal entities and once the location is transitioned to the new Paycor system the location is also a separate employer. Individuals must be employed and paid by each location for which they work. For example, Substitute Teachers must be set up as an employee at each parish and/or school for which they work and pay processed each time hours are incurred.

Q: Will we continue to receive the Payroll Summary Report?

A: Locations will continue to receive reports supporting amounts drawn or billed by the Archdiocese. Once a location has transitioned to the new software, online payroll reports are available for printing once payroll is processed.

Q: How will location administrators access the payroll software?

A: Everything can be accessed via a secure website from any internet capable computer. Direction on how to access will be provided at the training sessions.

Q: Will the payroll calendar change?

A: We will continue paying employees semi-monthly. The payday and pay period calendar will not change. Processing due dates and dates that funds will be drawn will be included in a new calendar.

Q: Will we be able to import time records from Excel or other reports?

A: Yes. This will be addressed at the payroll software training sessions.

Q: How will we prepare the general journal entry each payday?

A: Paper reports detailing and summarizing the journal entry are available. If needed, an electronic interface can also be built.

Q: What if an emergency occurs (power or internet outage) and I can't enter payroll?

A: Paycor payroll specialists are available to address emergency needs, contacting the service line as soon as possible is recommended.

2011 Go Live Date	Deanery	Work Location Code & Entity Number	Work Location
15-Feb	01-North	014	St Andrew the Apostle
15-Feb	03-South	017	St Barnabas
15-Feb	01-North	030	St Luke
15-Feb	01-North	038	St Pius X
15-Feb	02-East	042	Little Flower
15-Feb	04-West	053	St Malachy
15-Feb	01-North	201	Bishop Chatard HS
15-Feb	14-Agency	510	Catholic Youth Organization
			7
28-Feb	03-South	005	Holy Name
28-Feb	03-South	006	Holy Rosary, Indianapolis
28-Feb	01-North	009	Immaculate Heart of Mary
28-Feb	03-South	010	Nativity
28-Feb	01-North	012	Christ the King
28-Feb	03-South	013	Sacred Heart of Jesus
28-Feb	03-South	015	St Ann, Indianapolis
28-Feb	03-South	020	Good Shepherd
28-Feb	03-South	022	Ss Francis and Clare
28-Feb	03-South	026	St John the Evangelist
28-Feb	03-South	028	St Jude
28-Feb	03-South	031	St Mark the Evangelist
28-Feb	03-South	036	St Patrick, Indianapolis
28-Feb	03-South	040	St Roch
28-Feb	03-South	081	Our Lady of the Greenwood
28-Feb	03-South	203	Roncalli HS
			16
15-Mar	02-East	001	Ss Peter & Paul Cathedral
15-Mar	02-East	004	Holy Cross, Indianapolis
15-Mar	02-East	007	Holy Spirit
15-Mar	02-East	011	Our Lady of Lourdes
15-Mar	02-East	018	St Bernadette
15-Mar	01-North	025	St Joan of Arc
15-Mar	01-North	029	St Lawrence, Indianapolis
15-Mar	02-East	032	St Mary, Indianapolis
15-Mar	01-North	033	St Matthew
15-Mar	02-East	037	St Philip Neri
15-Mar	02-East	039	St Rita
15-Mar	02-East	041	St Simon the Apostle
15-Mar	01-North	043	St Thomas Aquinas
15-Mar	02-East	072	St Thomas the Apostle
15-Mar	02-East	079	St Michael, Greenfield
15-Mar	02-East	204	Secena Memorial HS
			16
31-Mar	04-West	003	Holy Angels
31-Mar	04-West	008	Holy Trinity Indianapolis
31-Mar	04-West	016	St Anthony
31-Mar	04-West	021	St Christopher
31-Mar	04-West	023	St Gabriel, Indianapolis
31-Mar	04-West	027	St Joseph, Indianapolis

2011 Go Live Date	Deanery	Work Location Code & Entity Number	Work Location
31-Mar	04-West	034	St Michael the Archangel
31-Mar	04-West	035	St Monica
31-Mar	05-Batesville	044	St Mary of the Immaculate
31-Mar	05-Batesville	045	St Louis
31-Mar	04-West	066	Mary, Queen of Peace
31-Mar	05-Batesville	069	St John the Baptist
31-Mar	05-Batesville	071	St John the Evangelist
31-Mar	05-Batesville	080	St Mary, Greensburg
31-Mar	04-West	101	St Thomas More
31-Mar	04-West	118	St Susanna
31-Mar	04-West	202	Cardinal Ritter HS
			17
15-Apr	05-Batesville	088	St Lawrence, Lawrenceburg
15-Apr	05-Batesville	096	St Charles Borromeo
15-Apr	05-Batesville	097	Immaculate Conception
15-Apr	05-Batesville	102	St Anthony of Padua
15-Apr	05-Batesville	103	St Maurice, Napoleon
15-Apr	05-Batesville	109	St Paul, New Alsace
15-Apr	05-Batesville	114	SS Philomena & Cecilia
15-Apr	05-Batesville	115	Holy Family, Oldenburg
15-Apr	05-Batesville	116	St John, Osgood
15-Apr	05-Batesville	131	St Joseph, St. Leon
15-Apr	05-Batesville	136	St Maurice, Decatur City
15-Apr	05-Batesville	138	St Nicholas
15-Apr	05-Batesville	140	St Peter, Franklin City
15-Apr	05-Batesville	143	St Vincent DePaul- Shelby
15-Apr	05-Batesville	149	St Joseph, Shelbyville & Batesville Deanery
15-Apr	05-Batesville	164	St Martin
15-Apr	05-Batesville	165	St Teresa Benedicta
			17
30-Apr	06-Bloomington	046	St Vincent DePaul Bedford
30-Apr	06-Bloomington	047	St Charles Borromeo
30-Apr	06-Bloomington	048	St John the Apostle
30-Apr	06-Bloomington	049	St Paul Catholic Center
30-Apr	07-Connersville	052	St Michael, Brookville
30-Apr	07-Connersville	055	St Elizabeth
30-Apr	07-Connersville	064	St Gabriel, Connersville
30-Apr	06-Bloomington	074	Our Lady of the Springs
30-Apr	07-Connersville	086	St Rose
30-Apr	07-Connersville	090	St Bridget
30-Apr	06-Bloomington	095	St Martin of Tours
30-Apr	06-Bloomington	099	St Mary, Mitchell
30-Apr	06-Bloomington	104	St Agnes
30-Apr	07-Connersville	110	St Anne, New Castle
30-Apr	06-Bloomington	117	Our Lord Jesus Christ the King
30-Apr	06-Bloomington	151	St Jude the Apostle
			16
13-May	08-New Albany	050	St Michael, Bradford
13-May	08-New Albany	058	St Michael, Charlestown

2011 Go Live Date	Deanery	Work Location Code & Entity Number	Work Location
13-May	08-New Albany	060	St Anthony of Padua
13-May	08-New Albany	065	St Joseph, Corydon
13-May	08-New Albany	075	St Bernard, Frenchtown
13-May	08-New Albany	083	St Frances Xavier
13-May	08-New Albany	084	Sacred Heart of Jesus
13-May	08-New Albany	085	St Augustine
13-May	08-New Albany	087	St Mary, Lanesville
13-May	08-New Albany	105	St Mary, Navilleton
13-May	08-New Albany	106	Holy Family, New Albany
13-May	07-Connersville	119	Holy Family, Richmond & Richmond Youth & RE & St Eliz Seton School & St Mary Cemetery
13-May	07-Connersville	120	St Andrew, Richmond
13-May	07-Connersville	121	St Mary, Richmond
13-May	07-Connersville	123	St Mary of the Immaculate
13-May	07-Connersville	208	Seton Catholic HS
			16
31-May	09-Seymour	054	Our Lady of Providence
31-May	09-Seymour	062	St Bartholomew
31-May	09-Seymour	070	Holy Trinity, Edinburgh
31-May	09-Seymour	073	St Rose of Lima
31-May	09-Seymour	091	Prince of Peace & Shaw HS & Pope John XXIII School
31-May	08-New Albany	107	Our Lady Perpetual Help
31-May	08-New Albany	108	St Mary, New Albany
31-May	09-Seymour	113	St Mary, North Vernon
31-May	08-New Albany	129	St Joseph-St Joseph Hill
31-May	09-Seymour	130	St Joseph, Jennings City
31-May	08-New Albany	133	St Mary of the Knobs
31-May	08-New Albany	141	St Peter, Harrison City
31-May	09-Seymour	145	American Martyrs
31-May	08-New Albany	147	St Paul, Sellersburg
31-May	09-Seymour	148	St Ambrose
31-May	08-New Albany	152	St John the Baptist & Aquinas Center & New Albany Cemetery
31-May	08-New Albany	207	Our Lady of Providence HS
			18
15-Jun	11-Terre Haute	051	Annunciation
15-Jun	10-Tell City	056	St Michael, Cannelton
15-Jun	11-Terre Haute	061	Sacred Heart, Clinton
15-Jun	10-Tell City	076	St Boniface
15-Jun	10-Tell City	089	St Augustine, Leopold
15-Jun	11-Terre Haute	122	St Joseph, Rockville
15-Jun	10-Tell City	125	Holy Cross, St. Croix
15-Jun	10-Tell City	127	St Isidore the Farmer
15-Jun	10-Tell City	132	St Mark, Perry County
15-Jun	11-Terre Haute	135	St Mary of the Woods
15-Jun	10-Tell City	137	St Meinrad
15-Jun	10-Tell City	153	St Paul, Tell City
15-Jun	10-Tell City	160	St Pius, Troy
			13
30-Jun	11-Terre Haute	078	St Paul the Apostle

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30-Jun	11-Terre Haute	146	Holy Rosary, Seelyville
30-Jun	11-Terre Haute	154	Sacred Heart of Jesus
30-Jun	11-Terre Haute	155	St Ann, Terre Haute
30-Jun	11-Terre Haute	156	St Benedict
30-Jun	11-Terre Haute	157	St Joseph University
30-Jun	11-Terre Haute	158	St Margaret Mary
30-Jun	11-Terre Haute	159	St Patrick, Terre Haute & Terre Haute Deanery
30-Jun	MTTGA	250	Mother Theodore Catholic Academies and admin office
30-Jun	ADI East-MTTGA	281	ADI-East
30-Jun	ADI West-MTTGA	282	ADI-West
30-Jun	12-Catholic Center	300	Arch Indy Catholic Center
30-Jun	14-Agency	350	Fatima Retreat House
30-Jun	13-Catholic Charities	602	Catholic Charities-Indianapolis
30-Jun	13-Catholic Charities	603	St. Elizabeth/Coleman Pregnancy and Adoption
30-Jun	13-Catholic Charities	604	St Mary's Child Center
30-Jun	13-Catholic Charities	606	St. Elizabeth--Catholic Charities
30-Jun	13-Catholic Charities	619	Catholic Charities-Tell City
30-Jun	13-Catholic Charities	621	Catholic Charities-Terre Haute
			20

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28-Feb	01-North	012	Christ the King
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15-Feb	01-North	014	St Andrew the Apostle
28-Feb	03-South	015	St Ann, Indianapolis
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15-Mar	02-East	018	St Bernadette
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15-Mar	01-North	033	St Matthew
31-Mar	04-West	034	St Michael the Archangel
31-Mar	04-West	035	St Monica
28-Feb	03-South	036	St Patrick, Indianapolis
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31-May	09-Seymour	054	Our Lady of Providence
30-Apr	07-Connersville	055	St Elizabeth
15-Jun	10-Tell City	056	St Michael, Cannelton
13-May	08-New Albany	058	St Michael, Charlestown
13-May	08-New Albany	060	St Anthony of Padua
15-Jun	11-Terre Haute	061	Sacred Heart, Clinton
31-May	09-Seymour	062	St Bartholomew
30-Apr	07-Connersville	064	St Gabriel, Connersville
13-May	08-New Albany	065	St Joseph, Corydon
31-Mar	04-West	066	Mary, Queen of Peace
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13-May	08-New Albany	105	St Mary, Navilleton
13-May	08-New Albany	106	Holy Family, New Albany
31-May	08-New Albany	107	Our Lady Perpetual Help
31-May	08-New Albany	108	St Mary, New Albany
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30-Apr	07-Connersville	110	St Anne, New Castle
31-May	09-Seymour	113	St Mary, North Vernon
15-Apr	05-Batesville	114	SS Philomena & Cecilia
15-Apr	05-Batesville	115	Holy Family, Oldenburg

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13-May	07-Connersville	120	St Andrew, Richmond
13-May	07-Connersville	121	St Mary, Richmond
15-Jun	11-Terre Haute	122	St Joseph, Rockville
13-May	07-Connersville	123	St Mary of the Immaculate
15-Jun	10-Tell City	125	Holy Cross, St. Croix
15-Jun	10-Tell City	127	St Isidore the Farmer
31-May	08-New Albany	129	St Joseph-St Joseph Hill
31-May	09-Seymour	130	St Joseph, Jennings City
15-Apr	05-Batesville	131	St Joseph, St. Leon
15-Jun	10-Tell City	132	St Mark, Perry County
31-May	08-New Albany	133	St Mary of the Knobs
15-Jun	11-Terre Haute	135	St Mary of the Woods
15-Apr	05-Batesville	136	St Maurice, Decatur City
15-Jun	10-Tell City	137	St Meinrad
15-Apr	05-Batesville	138	St Nicholas
15-Apr	05-Batesville	140	St Peter, Franklin City
31-May	08-New Albany	141	St Peter, Harrison City
15-Apr	05-Batesville	143	St Vincent DePaul- Shelby
31-May	09-Seymour	145	American Martyrs
30-Jun	11-Terre Haute	146	Holy Rosary, Seelyville
31-May	08-New Albany	147	St Paul, Sellersburg
31-May	09-Seymour	148	St Ambrose
15-Apr	05-Batesville	149	St Joseph, Shelbyville & Batesville Deanery
30-Apr	06-Bloomington	151	St Jude the Apostle
31-May	08-New Albany	152	St John the Baptist & Aquinas Center & New Albany Cemetery
15-Jun	10-Tell City	153	St Paul, Tell City
30-Jun	11-Terre Haute	154	Sacred Heart of Jesus
30-Jun	11-Terre Haute	155	St Ann, Terre Haute
30-Jun	11-Terre Haute	156	St Benedict
30-Jun	11-Terre Haute	157	St Joseph University
30-Jun	11-Terre Haute	158	St Margaret Mary
30-Jun	11-Terre Haute	159	St Patrick, Terre Haute & Terre Haute Deanery
15-Jun	10-Tell City	160	St Pius, Troy
15-Apr	05-Batesville	164	St Martin
15-Apr	05-Batesville	165	St Teresa Benedicta
15-Feb	01-North	201	Bishop Chatard HS
31-Mar	04-West	202	Cardinal Ritter HS
28-Feb	03-South	203	Roncalli HS
15-Mar	02-East	204	Seccina Memorial HS
31-May	08-New Albany	207	Our Lady of Providence HS
13-May	07-Connersville	208	Seton Catholic HS
30-Jun	MTTGA	250	Mother Theodore Catholic Academies and admin office
30-Jun	ADI East-MTTGA	281	ADI-East
30-Jun	ADI West-MTTGA	282	ADI-West
30-Jun	12-Catholic Center	300	Arch Indy Catholic Center

2011 Go Live Date	Deanery	Work Location Code & Entity Number	Work Location
30-Jun	14-Agency	350	Fatima Retreat House
15-Feb	14-Agency	510	Catholic Youth Organization
30-Jun	13-Catholic Charities	602	Catholic Charities-Indianapolis
30-Jun	13-Catholic Charities	603	St. Elizabeth/Coleman Pregnancy and Adoption
30-Jun	13-Catholic Charities	604	St Mary's Child Center
30-Jun	13-Catholic Charities	606	St. Elizabeth--Catholic Charities
30-Jun	13-Catholic Charities	619	Catholic Charities-Tell City
30-Jun	13-Catholic Charities	621	Catholic Charities-Terre Haute