

ATTACHMENT AA - USER COUNTS AND ROLES

County	User Count
ALLEGANY COUNTY	8
ANNAPURNE COUNTY	11
BALTIMORE CITY	21
BALTIMORE COUNTY	11
CALVERT COUNTY	7
CAROLINE COUNTY	6
CARROLL COUNTY	7
CECIL COUNTY	7
CHARLES COUNTY	14
DORCHESTER COUNTY	7
FREDERICK COUNTY	7
GARRETT COUNTY	8
HARFORD COUNTY	11
HOWARD COUNTY	7
KENT COUNTY	4
MONTGOMERY COUNTY	14
PRINCE GEORGE COUNTY	12
QUEEN ANNES COUNTY	7
SOMERSET COUNTY	7
ST MARYS COUNTY	8
TALBOT COUNTY	8
WASHINGTON COUNTY	7
WICOMICO COUNTY	7
WORCESTER COUNTY	6
ACTIVE USERS	212

Users have access to the following roles:
Add Budget Code
Add Vendor
Administrate Transactions Menu
Allow Abort Batch
Allow Add/Edit Batches
Allow Add/Edit Non-AFS Transaction
Allow CCAMIS Import
Allow CHESSIE Import
Allow Edit Batch
Allow Entry Of Damaged Checks
Allow Month End Closeout
Allow Print Batch
Allow Print Checks
Allow Void Batch
Allow Void Checks
Bank Reconciliation Menu
Closing of Fiscal Year
Delete Budget Code
Delete Vendor
Edit Budget Code
Edit Vendor
Allow Edit Batch
Print All User's Checks
Print My Checks Only
Print Other's Checks Only
Reports Menu
Systems Menu
User Administration
Utility Menu
Vendor Menu
View Expenditures
View Vendor
Windows Menu

THIS IS THE MOST CURRENT INFORMATION AND IS SUBJECT TO CHANGE AND INCREASES IN THE USERS AND ROLES