

## SAM - BUDGETING

### SCHEDULE 8 TABULATION

6424

(Revised 9/2010)

In the latter part of July, the State Controller's Office ([SCO](#)) prepares a Schedule 8 report from the position and payroll rosters of all positions existing on June 30 of each fiscal year which are maintained by that office. The "as of" date for this report will be July 1 of the current year. The report is then distributed to departments.

No transactions effective July 1 or later will be included with the following exceptions:

- Salary changes effective July 1 will be included if approval is completed by the salary setting and approval authorities prior to mid-July.
- A reorganization effective July 1 which has prior approval of SCO and Finance will be included.
- Continuously vacant positions which are to be abolished under Government Code Section [12439](#) will not be included in SCO tabulation.
- New permanent positions (full time or fractional) to become effective on July 1 (this does not include California State University positions).