

# DEPARTMENT OF ADMINISTRATION

STEVE BULLOCK, GOVERNOR  
MIKE COONEY, LIEUTENANT GOVERNOR

JOHN LEWIS  
DIRECTOR



## STATE FINANCIAL SERVICES DIVISION

State Accounting Bureau  
Mitchell Bldg., Rm. 255  
P.O. Box 200102  
Helena, MT 59620  
(406) 444-3092

Financial Services  
Technology Bureau  
Mitchell Bldg., Rm. 295  
P.O. Box 200102  
Helena, MT 59620  
(406) 444-3092

State Social Security  
Administrator  
Mitchell Bldg., Rm. 255  
P.O. Box 200102  
Helena, MT 59620  
(406) 444-4689

Local Government  
Services Bureau  
Mitchell Bldg., Rm. 270  
P.O. Box 200547  
Helena, MT 59620  
(406) 444-9101

State Procurement Bureau  
Mitchell Bldg., Rm. 165  
P.O. Box 200135  
Helena, MT 59620  
(406) 444-2575

**TO: Dan Villa, Budget Director  
Office of Budget and Program Planning**

**Amy Carlson, Legislative Fiscal Analyst  
Legislative Fiscal Division**

**FROM: Cody Pearce, State Accountant**

**DATE: August 30, 2017**

**SUBJECT: Enterprise and Internal Service Fund Report**

In accordance with 17-8-101(7), MCA, the Department of Administration has prepared an annual report regarding the establishment of new enterprise or internal service fund accounts.

There were no new enterprise funds or internal service funds established during fiscal year 2017.

Please contact me at extension 4609 if you have any questions regarding this report.

Attachment

CC: John Lewis  
Cheryl Grey  
Kris Wilkinson