

Attachment VI-Facilities Maintenance				
<b>Agency Name:</b>	DC Department of General Services			
	FY26 Amount	Owning Agency	Physical Site Address	Physical Site Name
AM0	\$ 16,510,710.49	FACILITIES - GOVERNMENT OPERATIONS	N/A	N/A
AM0	\$ 3,178,578.42	FACILITIES - HUMAN SUPPORT SERVICES	N/A	N/A
AM0	\$ 16,369,265.05	FACILITIES - PARKS AND RECREATION	N/A	N/A
AM0	\$ 15,040,229.90	FACILITIES - PUBLIC SAFETY & JUSTICE	N/A	N/A
AM0	\$ 25,177,833.24	FACILITIES - PUBLIC EDUCATION	N/A	N/A
Interagency	\$ 10,198.31	Office of the Attorney General for the District of Columbia	N/A	N/A
Interagency	\$ 1,940,258.87	Department of Employment Services	N/A	N/A
Interagency	\$ 553,574.28	Office of Cable Television, Film, Music, and Entertainment	N/A	N/A
Interagency	\$ 2,475.48	Housing & Community Development	N/A	N/A
Interagency	\$ 26,388.18	DC Lottery & Charitable Games	N/A	N/A
Interagency	\$ 1,368,703.20	District of Columbia National Guard	N/A	N/A
Interagency	\$ 410,059.20	Office of the State Superintendent of Education	N/A	N/A
Interagency	\$ 2,892,834.33	Special Education Transportation	N/A	N/A
Interagency	\$ 328,934.10	DC Health	N/A	N/A
Interagency	\$ 545,353.63	Health Care Finance	N/A	N/A
Interagency	\$ 3,481,485.85	Department of Human Services	N/A	N/A
Interagency	\$ 2,753.17	Department on Disability Services	N/A	N/A
Interagency	\$ 2,050,947.43	Department of Motor Vehicles	N/A	N/A
Interagency	\$ 1,499,648.30	Child and Family Services Agency	N/A	N/A
Interagency	\$ 392,254.41	Department of Behavioral Health	N/A	N/A
Interagency	\$ 1,957,694.06	John. A Wilson Building Fund	N/A	N/A
	<b>\$ 93,740,179.89</b>			

DIFS Fund	DIFS Program	DIFS Cost Center	DIFS Account	DIFS Project # (as applicable)
LOCAL FUNDS - 1010001	500054	CHIEF OPERATIONS DEPAF	7121011	N/A
LOCAL FUNDS - 1010001	500055	CHIEF OPERATIONS DEPAF	7121011	N/A
LOCAL FUNDS - 1010001	500056	CHIEF OPERATIONS DEPAF	7121011	N/A
LOCAL FUNDS - 1010001	500057	CHIEF OPERATIONS DEPAF	7121011	N/A
LOCAL FUNDS - 1010001	500058	CHIEF OPERATIONS DEPAF	7121011	N/A
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400086
LOCAL/UNIVERSAL PAID LE	N/A	N/A	7121011	400120
SPR FUND - 1060009	N/A	N/A	7121011	400148
DHCB UNIFIED FUND - 1060	N/A	N/A	7121011	402850
LOTTERY ADMINISTATION -	N/A	N/A	7121011	401928
FEDERAL GRANTS - 402000	N/A	N/A	7121011	402622
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400448
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400465
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400493
LOCAL FUNDS/FEDERAL M	N/A	N/A	7121011	400532
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400564
FEDERAL MEDICAID PAYME	N/A	N/A	7121011	401986
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400622
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400673
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400699
LOCAL FUNDS - 1010001	N/A	N/A	7121011	400737