

School	School Level	From	Amount	Purpose	Cash / Non-Cash	Pass - Through Donation	Board Mtg Date	Board Approved
ARL	Centers	NAVA Health & Vitality Center	\$5,320.00	provided equipment and supplies to support the Biotechnology program	Non-Cash	N	8/21/25	Yes
ARL	Centers	Whiting & Turner	\$4,500.00	designated to support the civil engineering program with the purchase of materials and supplies.	Cash	N	09/25/25	Yes
ARL	Center	Maryland Agriculture Council	\$600.00	designated to support the Howard County Future Farmers of America (FFA)	Cash	N	03/26/26	Yes
Atholton ES	Elementary	Community Ecology Institute	\$500.00	Non-Cash - provided plants for the Native Garden	Non-Cash	N	10/09/25	Yes
Atholton ES	Elementary	AES PTA	\$1,640.51	designated for the purchase of classroom supplies.	Cash	N	02/26/26	Yes
Atholton ES	Elementary	AES PTA	\$3,435.00	designated for the cost of the Cultural Arts assemblies "Going the Distance" and "Chau Martial Arts - Dragon Dance."	Cash	N	04/30/26	Yes
Atholton ES	Elementary	AES PTA	\$4,849.24	designated for the purchase of classroom materials.	Cash	N	06/25/26	Yes
Atholton HS	High	AHS Boosters	\$11,900.00	support the Athletics Department with the purchase of uniforms.	Cash	N	8/21/25	Yes
Atholton HS	High	AYRA Baseball	\$1,000.00	support the baseball program with the purchase of a portable batting cage.	Cash	N	8/21/25	Yes
Atholton HS	High	State Farm - Kimberly Musser	\$750.00	designated to support the baseball program with the purchase of a backdrop.	Cash	N	09/11/25	Yes
Atholton HS	High	Best Effort First Time LLC	\$750.00	designated to support the baseball program with the purchase of a backdrop	Cash	N	09/25/25	Yes
Atholton HS	High	SYSP Enterprise LLC	\$750.00	designated to support the baseball program with the purchase of a backdrop.	Cash	N	09/25/25	Yes
Atholton HS	High	UNG Medical Group LLC	\$750.00	designated to support the baseball program with the purchase of a backdrop.	Cash	N	09/25/25	Yes
Atholton HS	High	AHS Boosters	\$14,050.00	designated to support the athletics programs with the purchase of equipment, supplies, and uniforms.	Cash	N	10/09/25	Yes
Atholton HS	High	David Green	\$1,000.00	designated to support the Science Olympiad program with the purchase of materials and supplies.	Cash	N	10/23/25	Yes
Atholton HS	High	AHS PTSA	\$750.00	designated for the replacement of the ALS washer.	Cash	N	11/6/25	Yes
Atholton HS	High	AHS PTSA	\$3,000.00	designated to support the drama program with the purchase of a cyclorama (background).	Cash	N	11/6/25	Yes
Atholton HS	High	Accelerated Sports Marketing	\$1,000.00	designated to support the baseball program with the purchase of a backdrop.	Cash	N	11/20/25	Yes
Atholton HS	High	Chris Novashinski	\$2,300.00	designated to support the boys' basketball program with the purchase of uniforms.	Cash	N	11/20/25	Yes
Atholton HS	High	Accelerated Sports Marketing	\$1,000.00	designated to support the baseball program with the purchase of a backdrop.	Cash	N	12/04/25	Yes
Atholton HS	High	AHS Boosters	\$2,315.00	Non-Cash - provided a sink for the concession stand	Non-Cash	N	12/04/25	Yes
Atholton HS	High	Grace Community Church	\$2,500.00	Non-Cash - provided replacement items for the food pantry	Non-Cash	Y	12/04/25	Yes
Atholton HS	High	T-Mobile	\$5,000.00	designated to support the football program with the purchase of equipment and supplies.	Cash	N	12/04/25	Yes
Atholton HS	High	AHS Athletic Boosters	\$16,450.00	Non-Cash - provided an awning, including installation costs, for the stadium	Cash	N	12/16/25	Yes

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Atholton HS	High	Accelerated Sports Marketing	\$1,000.00	designated to support the baseball program with the purchase of supplies.	Cash	N	02/26/26	Yes
Atholton HS	High	AYRA Baseball	\$1,000.00	designated to support the baseball program with the purchase of equipment.	Cash	N	03/26/26	Yes
Atholton HS	High	Thomas MacKenzie	\$1,000.00	designated to support the wrestling program with the purchase of shirts.	Cash	N	03/26/26	Yes
Atholton HS	High	AHS PTSA	\$778.30	designated for the purchase of materials and supplies for the Class of 2026 activities.	Cash	N	04/30/26	Yes
Atholton HS	High	AHS Boosters	\$11,200.00	designated to support the athletics program with the purchase of equipment.	Cash	N	06/25/26	Yes
Atholton HS	High	Local Neighborhood	\$600.00	Non-Cash - provided food items for the pantry	Non-Cash	Y	07/16/26	Yes
Atholton HS	High	PBSAP	\$2,780.37	designated to support the Black Student Achievement Program (BSAP) with the purchase of materials and supplies.	Cash	N	07/16/26	Yes
Atholton HS	High	AHS JROTC	\$3,160.05	designated to support the JROTC program with the purchase of supplies and materials.	Cash	N	07/16/26	Yes
Bellows Spring ES	Elementary	EVOL Body Wellness	\$750.00	purchase of classroom supplies, student activities, and staff appreciation events.	Cash	N	8/21/25	Yes
Bollman Bridge ES	Elementary	Grace Community Church	\$12,750.00	Non-Cash - provided gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Bollman Bridge ES	Elementary	Kendra Bount	\$17,400.00	Non-Cash - provided gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Bollman Bridge ES	Elementary	BBES PTA	\$2,700.00	designated for the purchase of materials and supplies for student activities.	Cash	N	07/16/26	Yes
Bollman Bridge ES	Elementary	BBES PTA	\$5,000.00	designated toward awarding student scholarships.	Cash	N	07/16/26	Yes
Bollman Bridge ES	Elementary	BBES PTA	\$3,200	provided a customized new entrance map mat.	Non-Cash	N	08/20/26	Yes
Bryant Woods ES	Elementary	St. John Baptist Church	\$600.00	Non-Cash - provided gift cards for students in need to purchase shoes	Non-Cash	Y	01/29/26	Yes
Bryant Woods ES	Elementary	Wilde Lake Community Assoc.	\$1,000.00	designated to support students in the Black Student Achievement Program (BSAP).	Cash	N	02/26/26	Yes
Bryant Woods ES	Elementary	St. John United Church	\$500.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	03/26/26	Yes
Bryant Woods ES	Elementary	BWES PTA	\$3,000.00	designated toward the cost of the 5th grade field trip to Pennsylvania.	Cash	N	06/25/26	Yes
Bryant Woods ES	Elementary	BWES PTA	\$1,500.00	designated toward the purchase of materials and supplies for Bear Bash student activities.	Cash	N	07/16/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$1,167.00	designated to support the choir program with the cost of transportation to Marriotts Ridge HS for the curricular workshop.	Cash	N	09/25/25	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$645.90	designated to support the instrumental music program with the cost of the guest clinicians.	Cash		01/29/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$2,365.00	designated for the purchase of a replacement projector in the cafeteria.	Cash	N	02/26/26	Yes
Burleigh Manor MS	Middle	BMMS PTSA	\$4,450.00	designated for the cost of the Chesapeake Shakespeare Company Residency program for 8th grade students.	Cash	N	03/26/26	Yes

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Burleigh Manor MS	Middle	BMMS Music Parents	\$968.65	designated to support the music program with the cost of the Wind Ensemble spring guest clinician.	Cash	N	5/19/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$1,538.49	designated to support the music program with the cost of t-shirts for the "Music in the Park" field trip to Hershey Park.	Cash	N	5/19/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$2,200.00	designated toward the cost of the 8th grade end-of-year activities.	Cash	N	5/19/26	Yes
Burleigh Manor MS	Middle	BBMS Music Parents	\$5,610.00	designated to support the music program with the cost of the "Music in the Park" field trip to Hershey Park.	Cash	N	06/25/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$996.50	designated to support the music program with the purchase of end-of-year trophies.	Cash	N	07/16/26	Yes
Burleigh Manor MS	Middle	BMMS Music Parents	\$1,900.00	designated to support the music program with the cost of the choir accompanist and percussionists and toward the rehearsal costs for the spring concerts.	Cash	N	07/16/26	Yes
Bushy Park ES	Elementary	BPES PTA	\$7,000.00	purchase of classroom supplies, recess equipment, and to assist students in need with the cost of field trips.	Cash	N	8/21/25	Yes
Bushy Park ES	Elementary	BPES PTA	\$500.00	designated to reduce the cost of the Living Classrooms field trip for 4th Grade students.	Cash		01/29/26	Yes
Bushy Park ES	Elementary	BPES PTA	\$950.00	designated for the cost of the Cultural Arts assembly "Maryland Ravens – Ability and Awareness."	Cash	N	06/25/26	Yes
Cedar Lane School	Centers	Katerine Danish & Robert Harr	\$3,000.00	designated for the purchase of classroom equipment and supplies.	Cash	N	09/11/25	Yes
Cedar Lane School	Centers	Wegman's Food Markets	\$1,250.00	designated to support the horticulture program with the purchase of soil to maintain the gardens.	Cash	N	09/25/25	Yes
Centennial HS	High	CHS Boosters	\$1,000.00	designated to support the girls' basketball program with the purchase of equipment, supplies, and registration fees.	Cash	N	09/11/25	Yes
Centennial HS	High	CHS Boosters	\$1,200.00	designated to support the volleyball program with the purchase of equipment, supplies, and registration fees.	Cash	N	09/11/25	Yes
Centennial HS	High	CHS Boosters	\$2,000.00	designated to support the boys' basketball program with the purchase of equipment, supplies, and registration fees.	Cash	N	09/11/25	Yes
Centennial HS	High	Conner Flach	\$1,000.00	designated to support the golf program with the purchase of equipment, supplies, and registration fees.	Cash	N	09/11/25	Yes
Centennial HS	High	CHS Boosters	\$1,249.00	designated to support the baseball program with the purchase of equipment, supplies, and registration fees.	Cash	N	10/23/25	Yes
Centennial HS	High	CHS Friends of Music Boosters	\$5,001.85	designated to support the band program with the purchase of equipment.	Cash	N	10/23/25	Yes
Centennial HS	High	CHS PTSA	\$5,598.09	designated to support the CHS Clubs with the purchase of equipment, materials, and supplies.	Cash	N	10/23/25	Yes
Centennial HS	High	Howard County Lacrosse Program	\$1,500.00	designated to support the boys' lacrosse program with the purchase of equipment, materials, supplies, and toward the cost of registration fees.	Cash	N	11/20/25	Yes
Centennial HS	High	Parent Donations	\$1,000.00	designated to support the band program with the cost of the Mid-West field trip and toward the cost of registration fees.	Cash	N	11/20/25	Yes
Centennial HS	High	CHS Friends of Music Booster	\$4,250.00	designated to support the band program with the cost of the Midwest field trip.	Non-Cash		12/16/25	Yes

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Centennial HS	High	Hudson River Trading	\$500.00	designated to support the Math Club with the cost of tournament expenses.	Non-Cash		12/16/25	Yes
Centennial HS	High	CHS Boosters	\$3,000.00	designated to support the athletics department with the purchase of equipment, materials, supplies, and fee registrations.	Cash		01/29/26	Yes
Centennial HS	High	Anonymous Parent Donors	\$1,800.00	Non-Cash - provided supplies for the Thrift Store sale to support Grassroots	Non-Cash	Y	02/26/26	Yes
Centennial HS	High	CHS Boosters	\$1,000.00	designated to support the flag football program with the purchase of equipment and supplies.	Cash	N	02/26/26	Yes
Centennial HS	High	MD Chinese Language Institute	\$5,000.00	designated to support the Chinese program with the purchase of materials and supplies.	Cash	N	02/26/26	Yes
Centennial HS	High	Jane Street	\$1,000.00	designated to support the National Math Honor Society (NMHS) with the cost of events.	Cash	N	03/26/26	Yes
Centennial HS	High	CHS Boosters	\$1,000.00	designated to assist students in need with the cost of school pictures.	Cash	N	04/30/26	Yes
Centennial HS	High	CHS Boosters	\$2,200.00	designated to support the baseball program with the cost of a new batting cage.	Cash	N	04/30/26	Yes
Centennial HS	High	CHS Boosters	\$10,413.35	designated to support students as follows: · Class of 2027 – supplies and materials for activities (\$300) · Color Guard – purchase of equipment (\$1,213.35) · Drill Team – purchase of uniforms (\$1,000) · Eagles Soar Tutoring – purchase of snacks (\$400) · Empire Mock Trial – registration fees (\$2,500) · Freshman Class – purchase materials and supplies (\$500) · Its Academic – entry fees (\$2,000) · My Law Mock Trial – competition fees (\$500) · Speech & Debate – competition fees (\$500) · Theatre for Performing Arts – purchase of sandbags (\$500) · Principal's Fund – purchase of supplies (\$1,000)	Cash	N	04/30/26	Yes
Centennial HS	High	CHS Boosters	\$3,000.00	designated to support the athletics programs with the cost of events and registration fees.	Cash	N	04/30/26	Yes
Centennial HS	High	CHS Music Boosters	\$3,531.00	designated to support the music program with the cost of field trips, and the purchase equipment, materials, and supplies.	Cash	N	5/19/26	Yes
Centennial HS	High	Parent Donations	\$500.00	designated to support the drama program with the purchase of materials and supplies.	Cash	N	06/25/26	Yes
Centennial HS	High	Parent Donations	\$500.00	designated to support the Black Student Union (BSU) with the purchase of materials and supplies.	Cash	N	06/25/26	Yes
Centennial HS	High	Parent Donations	\$500.00	designated to support the drama program with the purchase of costumes, materials, and supplies.	Cash	N	06/25/26	Yes
Centennial HS	High	Tiger Chang Martial Arts	\$1,000.00	designated to support the Science Olympiad competition with the cost of fees, flights, hotels, and other expenses.	Cash	N	06/25/26	Yes
Centennial HS	High	Kantsiper	\$500.00	designated to support the "It's Academic Club" with the purchase of materials, supplies, and registration fees.	Cash	N	07/16/26	Yes

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Centennial Lane ES	Elementary	CLES PTA	\$1,100.00	designated for the cost of the Cultural Arts Assembly "African Story Telling."	Cash	N	11/20/25	Yes
Centennial Lane ES	Elementary	CLES PTA	\$5,000.00	designated for the purchase of classroom supplies.	Cash	N	12/04/25	Yes
Centennial Lane ES	Elementary	CLES PTA	\$2,400.00	designated for the cost of the Cultural Arts assembly "Focus on Teamwork, Self-Expression, and Confidence."	Cash		01/29/26	Yes
Clarksville ES	Elementary	CES PTA	\$3,500.00	designated for the cost and installation of a GaGa Pit in the recess area.	Cash		01/29/26	Yes
Clarksville ES	Elementary	CES PTA	\$593.00	Non-Cash - provided speaker for the cafeteria	Non-Cash	N	02/26/26	Yes
Clarksville ES	Elementary	CES PTA	\$2,002.00	Non-Cash - provided the cost for the technology-approved Floccabulary subscription	Non-Cash	N	03/26/26	Yes
Clarksville ES	Elementary	CES PTA	\$700.00	designated toward the transportation cost of the 5th grade field trip to Cedar Lane Park.	Cash	N	06/25/26	Yes
Clarksville ES	Elementary	CES PTA	\$2,247.00	Non-Cash - provided mats for the GaGa Pit	Non-Cash	N	06/25/26	Yes
Clemens Crossing ES	Elementary	CCES PTA	\$3,000.00	designated to assist all students with the cost of field trips.	Cash	N	11/6/25	Yes
Clemens Crossing ES	Elementary	CCES PTA	\$3,500.00	designated for the purchase of classroom supplies.	Cash	N	11/6/25	Yes
Clemens Crossing ES	Elementary	Academia Furniture	\$3,640.00	Non-Cash - provided chairs for the library	Non-Cash	N	04/30/26	Yes
Cradlerock ES	Elementary	St. John Baptist Church	\$600.00	Non-Cash - provided DSW gift cards for students in need to purchase shoes	Non-Cash	Y	10/09/25	Yes
Cradlerock ES	Elementary	Donors Choose	\$609.00	designated for the purchase of classroom supplies.	Cash		01/29/26	Yes
Cradlerock ES	Elementary	Donors Choose	\$614.39	designated to support the art program with the purchase of materials and supplies.	Cash		01/29/26	Yes
Cradlerock ES	Elementary	Howard County Associations of Realtors	\$750.00	designated to replenish supplies for students in need.	Cash		01/29/26	Yes
Dayton Oaks ES	Elementary	DOES PTA	\$10,000.00	designated toward the cost of field trips for students.	Cash	N	04/30/26	Yes
Dayton Oaks ES	Elementary	DOES PTA	\$1,886.18	designated to support the media center with the purchase of materials and supplies.	Cash	N	06/25/26	Yes
Deep Run ES	Elementary	DRES PTA	\$943.00	provided lunch and snacks for the 5th grade picnic and the end-of-the-year ceremony	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$1,000.00	provided sno cones for Field Day	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$1,246.00	provided wristbands and plaques for the Turkey Trot Run	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$1,500.00	provided classroom supplies for students in need	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$1,753.00	provided prizes, food, and snacks for the Family Evening events	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$2,100.00	Staff provided food items for families in need	Non-Cash	N	8/21/25	Yes
Deep Run ES	Elementary	DRES PTA	\$2,500.00	provided backpacks for students	Non-Cash	Y	8/21/25	Yes
Deep Run ES	Elementary	Trinity Episcopal Church	\$14,400.00	provided "Blessings in a Backpack" to support students in need	Non-Cash	Y	8/21/25	Yes
Deep Run ES	Elementary	Catholic Community of Ascension & St. Augustine Church (CCASTA)	\$800.00	Non-Cash - provided shoes and socks for students in need	Non-Cash	Y	11/6/25	Yes
Deep Run ES	Elementary	Costco Wholesale	\$1,920.00	Non-Cash - provided backpacks for students in need	Non-Cash	Y	11/6/25	Yes

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Deep Run ES	Elementary	Our Lady of Perpetual Help	\$1,570.00	Non-Cash - provided classroom supplies for teachers and students	Non-Cash	N	11/6/25	Yes
Deep Run ES	Elementary	Books A Million	\$4,363.91	Non-Cash - provided curriculum-approved books for classroom libraries	Non-Cash	N	11/20/25	Yes
Deep Run ES	Elementary	Free Bikes for Kids	\$12,500.00	Non-Cash - provided 250 refurbished bicycles for students in need, valued at \$12,500.	Non-Cash	Y	01/29/26	Yes
Deep Run ES	Elementary	The Rachel L. Gray Community	\$1,300.00	Non-Cash - materials and supplies for the food pantry	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	T.I.M.E. Organization, Inc.	\$1,800.00	Non-Cash - provided gift cards to support students in need	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	Fort Meade Commissary (Sgt.	\$2,000.00	Non-Cash - provided household items for DRES families in need	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	Vision to Learn (Brandy Steph	\$2,325.00	Non-Cash - provided eyeglasses for students in need	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	DRES PTA	\$4,300.00	designated for the purchase of classroom supplies and to reduce the cost of field trips.	Cash	N	06/25/26	Yes
Deep Run ES	Elementary	Community/DRES Staff - Pop	\$12,400.00	Non-Cash - provided household supplies for DRES families in need	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	Trinity Episcopal Church	\$14,225.00	Non-Cash - provided non-perishable supplies for DRES families in need	Non-Cash	Y	06/25/26	Yes
Deep Run ES	Elementary	DRES PTA	\$600.00	Non-Cash - provided materials and supplies for the 5th Grade end-of-year activities	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$625.00	Non-Cash - provided t-shirts for 5th grade students	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$1,055.00	Non-Cash - provided plaques and wristbands for the Turkey Trot Run	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$1,071.66	Non-Cash - provided supplies and materials to support the music program	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$1,720.57	Non-Cash - provided materials and supplies for Movie Night, Trunk or Treat, and Family Bingo - Family Night activities	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$2,061.00	Non-Cash - provided snow cones for students on Field Day	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	DRES PTA	\$5,862.00	Non-Cash - provided staff jackets (\$4,300) and staff luncheons (\$1,562)	Non-Cash	N	07/16/26	Yes
Deep Run ES	Elementary	CCASTA	\$7,000.00	Non-Cash - provided holiday gifts for students in need	Non-Cash	Y	07/16/26	Yes
Ducketts Lane ES	Elementary	Bare Bones Grill	\$1,500.00	Non-Cash provided a pre-service lunch for staff	Non-Cash	N	09/25/25	Yes
Ducketts Lane ES	Elementary	Grace Community Church	\$715.49	Non-Cash - provided a pre-service breakfast for staff	Non-Cash	Y	09/25/25	Yes
Ducketts Lane ES	Elementary	Grace Community Church	\$1,500.00	Non-Cash - provided school supplies and backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Ducketts Lane ES	Elementary	Mitzvah Women of HoCO	\$1,250.00	Non-Cash - provided school supplies and backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Ducketts Lane ES	Elementary	NRI Vasavi Association	\$1,250.00	Non-Cash provided school supplies and backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Ducketts Lane ES	Elementary	Prepare for Success	\$6,000.00	Non-Cash - provided school supplies and backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Ducketts Lane ES	Elementary	St. Augustine Church	\$1,600.00	Non-Cash - provided new shoes and socks for students in need	Non-Cash	Y	09/25/25	Yes

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Ducketts Lane ES	Elementary	Commission on Laboratory Accreditation (COLA)	\$600.00	Non-Cash - provided a STEM kit	Non-Cash	N	10/23/25	Yes
Ducketts Lane ES	Elementary	Safe Routes to School National Partnership	\$1,000.00	designated for the cost of the "Ruby Bridges Walk to School Day" celebration.	Cash	N	11/20/25	Yes
Ducketts Lane ES	Elementary	Grace Community Church	\$13,450.00	Non-Cash - provided gift cards for students in need during the holidays	Non-Cash	Y	12/04/25	Yes
Ducketts Lane ES	Elementary	Alpha Kappa Alpha (AKA) Sorority	\$875.00	Non-Cash - provided gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Ducketts Lane ES	Elementary	Grace Community Church	\$18,800.00	Non-Cash provided gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Ducketts Lane ES	Elementary	CrossLife Community Church	\$1,075.00	Non-Cash - provided thanksgiving dinners and holiday gifts to support students in need	Non-Cash	Y	02/26/26	Yes
Ducketts Lane ES	Elementary	Doug Brice / Operation Warm Coats	\$2,640.00	Non-Cash provided winter coats to support students in need	Non-Cash	Y	02/26/26	Yes
Ducketts Lane ES	Elementary	J.J. McDonnell	\$675.00	Non-Cash - provided holiday gifts to support students in need	Non-Cash	Y	02/26/26	Yes
Ducketts Lane ES	Elementary	Off Broadway	\$4,297.91	Non-Cash - provided gift cards for students in need to purchase shoes	Non-Cash	Y	02/26/26	Yes
Ducketts Lane ES	Elementary	The Catholic Community of Ascension & St. Augustine (CCASTA) Church	\$3,000.00	Non-Cash - provided holiday gifts to support students in need	Non-Cash	Y	02/26/26	Yes
Ducketts Lane ES	Elementary	Grace Community Church	\$1,000.00	Non-Cash - provided classroom supplies	Non-Cash	N	03/26/26	Yes
Ducketts Lane ES	Elementary	DLES PTA	\$500.00	designated for the purchase of yearbooks for 5th grade students.	Cash	N	04/30/26	Yes
Ducketts Lane ES	Elementary	Blessings In A Backpack	\$2,626.00	Non-Cash - provided food bags for students in need	Non-Cash	Y	07/16/26	Yes
Ducketts Lane ES	Elementary	Laurel Church of Christ	\$9,129.00	Non-Cash - provided backpacks for students in need	Non-Cash	Y	07/16/26	Yes
Dunloggin MS	Middle	DMS PTA	\$1,175.50	designated to support the STEM program with the purchase of a "SeaPerch" robot.	Cash	N	03/26/26	Yes
Dunloggin MS	Middle	DMS PTA	\$5,000.00	designated for the cost of the Chesapeake Shakespeare Company Residency program for 8th grade students.	Cash	N	03/26/26	Yes
Dunloggin MS	Middle	DMS PTA	\$580.05	designated toward the cost of the 8th grade end-of-year activities.	Cash	N	5/19/26	Yes
Dunloggin MS	Middle	DMS PTA	\$590.00	designated toward the cost of the 8th grade end-of-year activities.	Cash	N	5/19/26	Yes
Dunloggin MS	Middle	DMS PTA	\$500.00	designated to support the science program with the renewal of the oyster gardening data collection program.	Cash	N	07/16/26	Yes
Elkridge ES	Elementary	EES PTA	\$6,000.00	purchase of a book vending machine.	Non-Cash	N	8/21/25	Yes
Elkridge ES	Elementary	Elkridge Baptist Church	\$500.00	designated for the purchase of classroom supplies.	Cash	N	12/04/25	Yes
Elkridge ES	Elementary	The Blackburn Giving Fund	\$1,972.10	designated toward the purchase of materials and supplies for student activities.	Cash	N	03/26/26	Yes
Elkridge ES	Elementary	Blossoms of Hope	\$3,575.00	designated for the purchase of supplies for classroom calming corners.	Cash	N	06/25/26	Yes
Elkridge ES	Elementary	EES PTA	\$1,039.50	designated for the cost of field trips.	Cash	N	07/16/26	Yes

School	School Level	From	Amount	Purpose	Cash / Non-Cash	Pass - Through Donation	Board Mtg Date	Board Approved
Elkridge Landing MS	Middle	The Community Ecology Inst.	\$1,000.00	purchase of supplies to maintain the ELMS Garden.	Cash	N	8/21/25	Yes
Elkridge Landing MS	Middle	George Prout - Horace Mann Insurance	\$1,048.31	Non-Cash - provided materials and supplies for the community garden	Non-Cash	N	02/26/26	Yes
Elkridge Landing MS	Middle	Viasat, Inc.	\$1,972.10	designated for the purchase of classroom materials and supplies.	Cash	N	04/30/26	Yes
Ellicott Mills MS	Middle	Barnes & Noble	\$1,417.90	Non-Cash - provided gift cards (book fair proceeds), designated to support the media center with the purchase of supplies and materials	Non-Cash		01/29/26	Yes
Ellicott Mills MS	Middle	EMMS PTA	\$650.00	Non-Cash - provided a staff breakfast	Non-Cash	N	07/16/26	Yes
Ellicott Mills MS	Middle	EMMS PTA	\$700.00	Non-Cash - provided a staff luncheon	Non-Cash	N	07/16/26	Yes
Ellicott Mills MS	Middle	EMMS PTA	\$700.00	Non-Cash - provided a staff luncheon	Non-Cash	N	07/16/26	Yes
Ellicott Mills MS	Middle	EMMS PTA	\$800.00	Non-Cash - provided a staff luncheon for the Chinese New Year	Non-Cash	N	07/16/26	Yes
Ellicott Mills MS	Middle	EMMS PTA	\$850.00	Non-Cash - provided a staff dinner	Non-Cash	N	07/16/26	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$893.93	provided food and snacks for the 8th grade end-of-the-year picnic	Non-Cash	N	8/21/25	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$1,188.15	Non-Cash - provided a staff luncheon	Non-Cash	N	10/09/25	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$687.56	Non-Cash - provided staff with a luncheon	Non-Cash		01/29/26	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$1,932.47	Non-Cash - provided curriculum-approved books and supplies from the proceeds of the book fair	Non-Cash		01/29/26	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$24,993.29	designated for the purchase of a replacement marquee at the school entrance.	Cash	N	03/26/26	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$1,384.00	Non-Cash - provided a staff appreciation lunch	Non-Cash	N	5/19/26	Yes
Folly Quarter MS	Middle	FQMS PTSA	\$1,930.95	Non-Cash - provided t-shirts for 8th grade students and staff	Non-Cash	N	5/19/26	Yes
Folly Quarter MS	Middle	Lifetouch	\$548.08	Non-Cash - provided coffee mugs for staff appreciation	Non-Cash	N	5/19/26	Yes
Folly Quarter MS	Middle	Swapna Kanuri	\$1,000.00	designated to support the special education team with the purchase of classroom materials and supplies.	Cash	N	06/25/26	Yes
Folly Quarter MS	Middle	FQMS PTA	\$2,597.81	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Folly Quarter MS	Middle	FQMS PTA	\$868.63	Non-Cash - provided materials and supplies for the 8th grade end-of-year picnic	Non-Cash	N	07/16/26	Yes
Forest Ridge ES	Elementary	Alliance Energy	\$500.00	support the STEM program with the purchase of supplies and materials.	Non-Cash	N	8/21/25	Yes
Forest Ridge ES	Elementary	FRES PTA	\$1,494.86	proceeds from the "Art to Remember" fundraiser, designated for the purchase of classroom supplies.	Cash	N	8/21/25	Yes
Forest Ridge ES	Elementary	Weis Markets	\$511.97	proceeds from the "Weis 4 School" program, designated for the purchase of classroom supplies.	Cash	N	8/21/25	Yes
Forest Ridge ES	Elementary	Armed Forces Communications and Electronics Association (AFCEA) - Central Maryland Chapter Education Fund	\$3,102.74	designated for the purchase of robots to support the STEM program.	Cash	N	02/26/26	Yes

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Forest Ridge ES	Elementary	Lauren Davenport	\$800.00	Non-Cash - provided lacrosse sticks, balls, cones, and folding soccer goals to support the physical education program	Non-Cash	N	06/25/26	Yes
Forest Ridge ES	Elementary	FRES PTA	\$729.00	designated for the purchase of supplies to support the art program (Paint Night proceeds).	Cash	N	07/16/26	Yes
Forest Ridge ES	Elementary	FRES PTA	\$2,615.00	designated toward the cost of field trips	Cash	N	07/16/26	Yes
Forest Ridge ES	Elementary	FRES PTA	\$1,900	purchased a Gaga Ball Pit to support the physical education program.	Non-Cash	N	08/20/26	Yes
Glenelg HS	High	Gene Haas	\$2,780.00	support the robotics program with the cost of competition expenses.	Cash	N	8/21/25	Yes
Glenelg HS	High	GHS Boosters	\$7,529.00	replacement of the cafeteria audio/visual systems.	Cash	N	8/21/25	Yes
Glenelg HS	High	GHS Boosters	\$1,876.00	Non-Cash - provided a back-to-school lunch for staff	Non-Cash	N	09/25/25	Yes
Glenelg HS	High	GHS PTSA	\$1,350.00	Non-Cash - Provided a back-to-school lunch for staff	Non-Cash	N	09/25/25	Yes
Glenelg HS	High	Chick-fil-A	\$500.00	designated to support the athletics programs with the cost of registration fees.	Cash	N	10/23/25	Yes
Glenelg HS	High	GHS Boosters	\$1,670.00	designated to support the following athletics programs (cheerleading - \$450, track and field - \$920, and girls' soccer - \$300) with the cost of registration and turf fees.	Cash	N	10/23/25	Yes
Glenelg HS	High	GHS Boosters	\$5,385.00	designated to support the following summer camps (volleyball - \$2,000, girls' basketball - \$1,440, softball - \$210, boys' basketball - \$195, and robotics - \$1,540) with the purchase of equipment, materials, and supplies.	Cash	N	10/23/25	Yes
Glenelg HS	High	GHS Boosters	\$18,457.89	designated to support the following athletics programs (cheerleading uniforms - \$12,179.13, golf balls - \$871.44, track singlets - \$2,907.32, registration fees - \$300, and turf fees - \$2,200).	Cash	N	10/23/25	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$621.25	designated to support the POMS program with the purchase of equipment.	Cash	N	10/23/25	Yes
Glenelg HS	High	National Philanthropic Trust	\$15,000.00	designated to support the football program with the purchase of equipment and uniforms.	Cash	N	10/23/25	Yes
Glenelg HS	High	TLV Tree Farm, LLC	\$800.00	designated to support the boys' basketball program with the purchase of equipment and supplies.	Cash	N	10/23/25	Yes
Glenelg HS	High	GHS Boosters	\$935.00	designated to support the wrestling program with the cost of registration fees.	Cash	N	11/6/25	Yes
Glenelg HS	High	Howard County Federal Credit Union	\$500.00	designated to support the Millionaire Club with the purchase of materials and supplies.	Cash	N	11/6/25	Yes
Glenelg HS	High	Jennie Ricker	\$500.00	designated to support the track program with the purchase of equipment and the cost of registration fees.	Cash	N	11/6/25	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$10,264.61	proceeds from the Fried Dough stand, to support the music program with the purchase of equipment, materials, and supplies.	Cash	N	12/04/25	Yes
Glenelg HS	High	GHS PTSA	\$1,566.61	designated toward the purchase of pizza for the Homecoming Dance.	Cash	N	12/04/25	Yes

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Glenelg HS	High	GHS Boosters	\$1,000.00	designated to support the field hockey (\$500) and football (\$500) programs with the purchase of equipment, materials, and supplies.	Cash		01/29/26	Yes
Glenelg HS	High	GHS Boosters	\$4,359.00	designated to support the athletics department with the cost of registration and bus transportation to playoffs – track (\$425), wrestling (\$750), boys' soccer (\$1,008), field hockey (\$1,176), and volleyball (\$1,000)	Cash		01/29/26	Yes
Glenelg HS	High	National Philanthropic Trust	\$7,500.00	designated to support the boys' basketball program with the purchase of uniforms.	Cash		01/29/26	Yes
Glenelg HS	High	Sharp Farms LLC	\$1,919.93	designated to support the National Art Honor Society with materials and supplies.	Cash		01/29/26	Yes
Glenelg HS	High	Tiber Technologies	\$500.00	designated to support the Rocketry Club with the purchase of equipment, materials, and supplies.	Cash		01/29/26	Yes
Glenelg HS	High	GHS Boosters	\$25,927.32	designated to support the baseball and softball programs with the purchase of a replacement batting cage in the auxiliary gym.	Cash	N	02/26/26	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$3,506.24	designated to support the music program with the cost of the spring music field trip.	Cash	N	02/26/26	Yes
Glenelg HS	High	Amy & Matt Ashmore	\$888.00	designated to support the robotics program with the cost of lodging, registration fees, and supplies.	Cash	N	5/19/26	Yes
Glenelg HS	High	Intergrated BI Solutions	\$5,000.00	designated to support the robotics program with the cost of lodging, registration fees, and supplies.	Cash	N	5/19/26	Yes
Glenelg HS	High	Rebecca Karim	\$888.00	designated to support the robotics program with the cost of registration fees, materials, and supplies.	Cash	N	5/19/26	Yes
Glenelg HS	High	Theresa & Chris Cassino	\$1,500.00	designated to support the robotics program with the cost of lodging, registration fees, and supplies.	Cash	N	5/19/26	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$657.37	designated to support the POMS program with the purchase of equipment.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Boosters	\$2,000.00	designated to support the senior class with the expenses of the Senior Sunset activity.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Boosters	\$2,100.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Boosters	\$2,900.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Glenelg HS	High	Gerald & Gemma Magbulos	\$4,243.93	designated to support the robotics program with the purchase of supplies and for the cost of travel, lodging, and registration fees.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$4,898.55	designated to support the marching band program with the purchase of instruments.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Boosters	\$7,450.00	designated for the cost of the Hall of Fame display.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Boosters	\$7,662.72	designated to support the athletics program with the purchase of supplies, registration fees, transportation, and uniforms.	Cash	N	06/25/26	Yes
Glenelg HS	High	GHS Marching Unit Boosters	\$1,547.20	designed to support the band program with the purchase of color guard flags and toward the transportation cost of buses to the Band Showcase.	Cash	N	07/16/26	Yes

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Glenwood MS	Middle	GMS PTSA	\$3,000.00	designated for the purchase of classroom supplies and student activities.	Cash	N	10/09/25	Yes
Glenwood MS	Middle	Anonymous Donor	\$3,000.00	designated for the purchase of classroom supplies and staff appreciation events.	Cash	N	03/26/26	Yes
Gorman Crossing ES	Elementary	Claiborn Carr III	\$500	designated to support the Drama Club with the purchase of materials and supplies.	Cash	N	08/20/26	Yes
Gorman Crossing ES	Elementary	Claiborn Carr III	\$500	designated to support the band program with the purchase of materials and supplies.	Cash	N	08/20/26	Yes
Guilford Park HS	High	Gerald Mikesell	\$500.00	designated to support the volleyball program with the purchase of volleyball carts.	Cash	N	10/09/25	Yes
Guilford Park HS	High	Ridgely's Run Community Center	\$500.00	designated to support the Robotics Club with the purchase of equipment and supplies.	Cash	N	10/09/25	Yes
Guilford Park HS	High	GPHS Boosters	\$1,068.75	designated to support the marching band program with the cost of bus transportation to the Marching Band Showcase.	Cash	N	11/20/25	Yes
Guilford Park HS	High	Gerald Mikesell	\$500.00	designated to support the volleyball program with the purchase of equipment.	Cash	N	12/04/25	Yes
Guilford Park HS	High	Bentley Systems, Inc.	\$750.00	designated to support the robotics program with the purchase of equipment, materials, and supplies.	Non-Cash		12/16/25	Yes
Guilford Park HS	High	GPHS Boosters	\$7,500.00	Non-Cash - provided legacy bricks for the stadium walkway	Cash	N	12/16/25	Yes
Guilford Park HS	High	Maria Trent	\$500.00	designated to support the boys' soccer program with the purchase of equipment and uniforms.	Non-Cash		12/16/25	Yes
Guilford Park HS	High	Klweon & Sanghee Lee	\$2,000.00	designated for costs associated with student activities.	Cash		01/29/26	Yes
Guilford Park HS	High	Anonymous Donor	\$600.00	designated to support the girls' basketball program with the purchase of shooting shirts.	Cash	N	02/26/26	Yes
Guilford Park HS	High	GPHS Boosters	\$894.70	designated for the maintenance costs for the Kubota (tractor).	Cash	N	03/26/26	Yes
Guilford Park HS	High	John Durgala	\$1,000.00	designated to support the wrestling program with tournament fees.	Cash	N	03/26/26	Yes
Guilford Park HS	High	GPHS Boosters	\$701.69	designated to support the music program with the purchase of equipment, materials, and supplies.	Cash	N	04/30/26	Yes
Guilford Park HS	High	GPHS Boosters	\$1,260.00	designated to support the POMS program with bus transportation and competition fees.	Cash	N	04/30/26	Yes
Guilford Park HS	High	GPHS Boosters	\$2,100.00	designated to support the music program with the cost of transportation to and from the airport.	Cash	N	06/25/26	Yes
Guilford Park HS	High	GPHS PTSA	\$3,789.49	Non-Cash - provided staff and teacher appreciation breakfasts, lunches, and the end-of-year Kona Ice truck	Non-Cash	N	07/16/26	Yes
Hammond ES	Elementary	HES PTA	\$1,088.00	designated toward the cost of the 3rd Grade in-house field trip with the Howard County Outreach program.	Cash	N	12/04/25	Yes
Hammond ES	Elementary	HES PTA	\$1,250.00	designated toward the cost of the kindergarten field trip to Toby's Youth Theatre.	Cash	N	12/04/25	Yes
Hammond ES	Elementary	HES PTA	\$650.00	designated for the cost of the 5th grade field trip to DC.	Cash	N	04/30/26	Yes
Hammond ES	Elementary	HES PTA	\$525.00	designated for the cost of the 1st Grade Cultural Arts assembly "Eric Energy."	Cash	N	06/25/26	Yes

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Hammond ES	Elementary	HES PTA	\$1,080.00	designated for the cost of the 2nd Grade Cultural Arts assembly "Amphibian and Reptiles."	Cash	N	06/25/26	Yes
Hammond HS	High	HaHS Boosters	\$1,100.00	designated to support the music program with the purchase of equipment and supplies.	Cash	N	09/11/25	Yes
Hammond HS	High	HaHS Boosters	\$1,298.00	designated to support the wrestling program with the purchase of uniforms.	Cash	N	09/11/25	Yes
Hammond HS	High	HaHS Boosters	\$25,000.00	designated to support the athletics program with the purchase of equipment, supplies, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
Hammond HS	High	HaHS Boosters	\$3,181.67	designated to support the football program with the purchase of uniforms.	Cash	N	10/09/25	Yes
Hammond HS	High	Patrica Roberts	\$1,000.00	designated to support the theatre program with the purchase of materials and supplies.	Cash	N	10/23/25	Yes
Hammond HS	High	Baltimore Ravens	\$2,500.00	designated to support the lacrosse program with the purchase of helmets.	Cash	N	12/04/25	Yes
Hammond HS	High	Amber Becerril	\$600.00	designated to support the football program with the purchase of helmets.	Cash		01/29/26	Yes
Hammond MS	Middle	Tao Zhang & Ying Guo	\$2,000.00	designated to support the band program with the purchase of a saxophone.	Cash	N	12/04/25	Yes
Harper's Choice MS	Middle	AT&T	\$400.00	provided backpacks and supplies for students	Non-Cash	Y	8/21/25	Yes
Harper's Choice MS	Middle	Covenant Church	\$2,600.00	Non-Cash - provided supplies for students in need	Non-Cash	Y	09/25/25	Yes
Harper's Choice MS	Middle	Glen Mar Church	\$3,750.00	Pvided backpacks and school supplies for students in need	Non-Cash	Y	09/25/25	Yes
Harper's Choice MS	Middle	LindaBen Foundtion	\$1,200.00	Non-Cash - provided backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Harper's Choice MS	Middle	Omega Psi Phi Fraternity	\$625.00	Non-Cash - provided backpacks and school supplies for students in need	Non-Cash	Y	10/9/25	Yes
Harper's Choice MS	Middle	HCMS PTA	\$1,510.00	designated for the cost of a staff breakfast (\$1,225) and to purchase decals for the restrooms (\$285).	Cash	N	11/6/25	Yes
Harper's Choice MS	Middle	St. John Baptist Church	\$525.00	Non-Cash - provided DSW gift cards for students in need to buy shoes	Non-Cash	Y	11/6/25	Yes
Harper's Choice MS	Middle	Local Children's Board	\$1,434.00	Non-Cash - provided dinner for the "Rhythms of Heritage Night" event	Cash	N	12/16/25	Yes
Harper's Choice MS	Middle	Covenant Church	\$1,725.00	Non-Cash - provided Thanksgiving meals to students in need	Non-Cash	Y	01/29/26	Yes
Harper's Choice MS	Middle	Glen Mar Church	\$1,250.00	Non-Cash provided Walmart gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Harper's Choice MS	Middle	Grace Community Church	\$2,825.00	Non-Cash - provided gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Harper's Choice MS	Middle	Grace Community Church	\$3,850.00	Non-Cash - provided Target gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Harper's Choice MS	Middle	Adam Eldridge	\$1,500.00	Non-Cash - provided a string bass to support the orchestra program	Non-Cash	N	04/30/26	Yes
Harper's Choice MS	Middle	Enlighten LLC	\$5,000.00	Non-Cash - provided supplies to expand the school garden	Non-Cash	N	04/30/26	Yes
Harper's Choice MS	Middle	Patrick Emmanuel	\$560.00	Non-Cash - provided gift cards to replenish items in the food pantry	Non-Cash	Y	06/25/26	Yes

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Harper's Choice MS	Middle	HCMS Boosters	\$815.77	HCMS Boosters, designated to support the music program with the purchase of polo shirts.	Cash	N	08/20/26	Yes
Harper's Choice MS	Middle	HCMS PTA	\$1,800.00	HCMS PTA, designated toward the cost of the 8th grade cruise.	Cash	N	08/20/26	Yes
Hollifield Station ES	Elementary	HSES PTA	\$3,000.00	designated to assist students in need with the cost of field trips.	Cash	N	09/25/25	Yes
Hollifield Station ES	Elementary	HSES PTA	\$9,500.00	proceeds from the Read-A-Thon designated for the purchase of classroom supplies and materials for student activities.	Cash	N	11/6/25	Yes
Homewood Center	Center	Giant	\$830.00	Non-Cash - provided gift cards for students in need during the holidays	Cash	Y	12/16/25	Yes
Homewood Center	Center	Grace Community Church	\$19,950.00	Non-Cash - provided gift cards for students in need during the holidays	Cash	Y	12/16/25	Yes
Homewood Center	Center	The Joy of Living	\$500.00	Non-Cash - provided supplies for the Phoenix Pantry	Non-Cash	Y	04/30/26	Yes
Homewood Center	Centers	Glenwood Lions Club	\$700.00	designated for the purchase of classroom supplies.	Cash	N	5/19/26	Yes
Howard HS	High	Lion's Pride	\$4,383.10	Non-Cash provided a scoreboard wrap	Non-Cash	N	09/25/25	Yes
Howard HS	High	Lion's Pride	\$20,750.00	designated to support the athletics programs with the purchase of equipment, materials, supplies, and uniforms.	Cash	N	09/25/25	Yes
Howard HS	High	C2 Educational Systems	\$500.00	designated for the purchase of supplies for student activities.	Cash	N	11/6/25	Yes
Howard HS	High	Jeff Young	\$500.00	Non-Cash - provided the cost for his guest speaker assembly, "Backpack Jeff"	Non-Cash	N	11/6/25	Yes
Howard HS	High	Lions Pride	\$5,000.00	Non-Cash - provided funding for the purchase of the gym door wrap	Non-Cash		01/29/26	Yes
Howard HS	High	Anonymous Donor	\$532.50	designated to support the band program with the purchase of materials and supplies.	Cash	N	04/30/26	Yes
Howard HS	High	Elkridge Youth Org	\$600.00	designated to support the softball program with the purchase of equipment.	Cash	N	04/30/26	Yes
Howard HS	High	Tamara Lynch	\$2,336.07	designated support the ice hockey program with the purchase of equipment.	Cash	N	04/30/26	Yes
Howard HS	High	Phillip & Becky Romans	\$620.00	designated to support the drama program with the purchase of materials and supplies for the spring musical.	Cash	N	5/19/26	Yes
Howard HS	High	Jason Blair	\$3,500.00	designated to support the baseball program with the purchase of equipment.	Cash	N	06/25/26	Yes
Howard HS	High	HoHS PTSA	\$760.00	Non-Cash - provided a teacher appreciation luncheon	Non-Cash	N	07/16/26	Yes
Howard HS	High	Lion's Pride	\$5,000.00	Non-Cash - provided door wraps for the indoor concession stand and the gym entry door	Non-Cash	N	07/16/26	Yes
Howard HS	High	Lion's Pride	\$5,400.00	designated to support the athletics programs with the cost of tournament fees.	Cash	N	07/16/26	Yes
Ilchester ES	Elementary	IES PTA	\$936.27	Non-Cash - provided classroom materials and supplies	Non-Cash	N	11/6/25	Yes
Ilchester ES	Elementary	IES PTA	\$747.31	Non-Cash - Provided materials and supplies for student activities	Non-Cash		01/29/26	Yes
Ilchester ES	Elementary	IES PTA	\$643.24	Non-Cash - provided materials and supplies for student activities	Non-Cash	N	02/26/26	Yes

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Ilchester ES	Elementary	IES PTA	\$761.50	designated for the purchase of a replacement refrigerator for the staff lounge.	Cash	N	02/26/26	Yes
Ilchester ES	Elementary	IES PTA	\$779.73	Non-Cash - provided materials and supplies for student activities	Non-Cash	N	02/26/26	Yes
Ilchester ES	Elementary	IES PTA	\$3,724.85	Non-Cash - provided supplies and materials for student activities	Non-Cash	N	04/30/26	Yes
Ilchester ES	Elementary	IES PTA	\$800.00	designated toward the transportation cost of the 4th grade field trip to the Baltimore Museum of Industry (BMI).	Cash	N	06/25/26	Yes
Ilchester ES	Elementary	IES PTA	\$1,162.50	designated toward the cost of transportation for the 3rd grade field trip to Camden Yards.	Cash	N	06/25/26	Yes
Ilchester ES	Elementary	IES PTA	\$2,200.17	designated toward the purchase of materials and supplies for student activities.	Cash	N	06/25/26	Yes
Ilchester ES	Elementary	IES PTA	\$700.00	designated for the cost of a staff end-of-year-luncheon.	Cash	N	07/16/26	Yes
Jeffers Hill ES	Elementary	JHES PTA	\$2,000.00	designated toward the cost of field trips for students in Grades 1-4.	Cash	N	12/04/25	Yes
Jeffers Hill ES	Elementary	St. John Baptist Church	\$600.00	Non-Cash - provided gift cards to support students in need with the purchase of shoes	Non-Cash	Y	12/04/25	Yes
Lake Elkhorn MS	Middle	St. John Baptist Church	\$575.00	Non-Cash - provided DSW gift cards for students in need to buy shoes	Non-Cash	Y	10/23/25	Yes
Lake Elkhorn MS	Middle	Lynn Foor	\$1,000.00	designated to support the music program with the purchase of equipment, materials, and supplies.	Cash	N	11/20/25	Yes
Lake Elkhorn MS	Middle	LEMS PTSA	\$500.00	designated for the cost of the "WOW" staff event.	Cash		01/29/26	Yes
Laurel Woods ES	Elementary	Grace Community Church	\$13,925.00	Non-Cash - provided gift cards for students in need during the holidays	Non-Cash	Y	12/04/25	Yes
Laurel Woods ES	Elementary	Grace Community Church	\$20,400.00	Non-Cash - provided gift cards for students in need during the holidays	Non-Cash	Y	12/04/25	Yes
Laurel Woods ES	Elementary	Sheehy Toyota of Laurel	\$3,250.00	Non-Cash - provided gift cards for students in need during the holidays	Non-Cash	Y	12/04/25	Yes
Laurel Woods ES	Elementary	The United Way of Central MD	\$1,950.00	Non-Cash - provided holiday gift baskets for students in need	Non-Cash	Y	01/29/26	Yes
Laurel Woods ES	Elementary	Valley Brook Community Church	\$780.00	Non-Cash - provided gift cards to support students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Laurel Woods ES	Elementary	The Joy of Living	\$1,000.00	Non-Cash - provided supplies and materials for the Family Resource Center	Non-Cash	Y	04/30/26	Yes
Laurel Woods ES	Elementary	Blossoms of Hope	\$500.00	Non-Cash - provided supplies and materials for the Family Resource Center	Non-Cash	Y	06/25/26	Yes
Laurel Woods ES	Elementary	Carol Mojica	\$600.00	Non-Cash - provided winter coats for students in need	Non-Cash	Y	06/25/26	Yes
Laurel Woods ES	Elementary	Tanya Yeoman	\$600.00	Non-Cash - provided books for the Free Library	Non-Cash	N	06/25/26	Yes
Laurel Woods ES	Elementary	Supplemental Nutrition Assistance	\$1,065.00	Non-Cash - provided learning kits	Non-Cash	N	06/25/26	Yes
Laurel Woods ES	Elementary	Glen Mar United Methodist Church	\$3,500.00	Non-Cash - Church provided hats for students in need	Non-Cash	Y	06/25/26	Yes
Laurel Woods ES	Elementary	Community Action Council	\$6,714.00	Non-Cash - provided left over food from the Farmer's Markets for students and families in need	Non-Cash	Y	06/25/26	Yes

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Laurel Woods ES	Elementary	Operation Warm Coats	\$11,500.00	Non-Cash - provided winter coats for students in need	Non-Cash	Y	06/25/26	Yes
Laurel Woods ES	Elementary	Gorman Produce Farm	\$42,624.00	Non-Cash - provided fresh produce leftover from the Community Supported Agriculture (CSA) partnership for students and families in need	Non-Cash	Y	06/25/26	Yes
Lime Kiln MS	Middle	Gettysburg Foundation	\$937.50	Non-Cash - provided funding to help cover the cost of the 8th Grade field trip to Gettysburg, PA	Non-Cash	N	12/04/25	Yes
Lime Kiln MS	Middle	St. John Properties	\$3,498.54	Non-Cash - provided speakers, microphones, and cables to support the media/theatre programs	Non-Cash	N	03/26/26	Yes
Lime Kiln MS	Middle	LKMS PTA	\$700.00	Non-Cash - provided the cost for the Cultural Arts assembly "Science Guys"	Non-Cash	N	04/30/26	Yes
Lisbon ES	Elementary	LES PTA	\$1,500.00	designated for the purchase of classroom supplies.	Cash	N	10/09/25	Yes
Lisbon ES	Elementary	LES PTA	\$1,500.00	designated for the purchase of classroom supplies.	Cash	N	5/19/26	Yes
Long Reach HS	High	LRHS Boosters	\$1,400.00	designated to support the allied sports program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
Long Reach HS	High	LRHS Boosters	\$2,250.00	designated to support the boys' soccer program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
Long Reach HS	High	LRHS Boosters	\$2,550.00	designated to support the softball program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
Long Reach HS	High	LRHS Boosters	\$3,863.00	designated to support the football program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
Long Reach HS	High	LRHS Boosters	\$5,650.00	designated to support the volleyball program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
Long Reach HS	High	LRHS Boosters	\$895.00	designated to support the robotics program with the purchase of equipment and supplies for competitions.	Cash	N	10/09/25	Yes
Long Reach HS	High	LRHS Boosters	\$500.00	designated to support the field hockey program with the purchase of equipment and supplies (Homecoming Parade Float Winner).	Cash	N	11/6/25	Yes
Long Reach HS	High	LRHS Boosters	\$500.00	designated to support the girls' soccer program with the purchase of equipment and supplies (Homecoming Parade Float Winner).	Cash	N	11/6/25	Yes
Long Reach HS	High	LRHS Boosters	\$1,500.00	designated to support the girls' soccer program with the purchase of equipment, supplies, and uniforms.	Cash	N	11/6/25	Yes
Long Reach HS	High	LRHS Boosters	\$2,500.00	designated to support the track program with the cost of registration fees.	Cash	N	11/20/25	Yes
Long Reach HS		LRHS Boosters	\$1,250.00	designated to support the wrestling program with the cost of tournament expenses.	Non-Cash		12/16/25	Yes
Long Reach HS		LRHS Boosters	\$1,800.00	designated to support the softball program with the purchase of fence caps, foul poles, and a Lite-Flite pitching machine.	Non-Cash		12/16/25	Yes
Long Reach HS	High	Janet Harford	\$500.00	designated to support the International Thespian Society program with the purchase of supplies.	Cash	N	02/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$1,000.00	designated to support the field hockey program with the purchase of embroidered parkas for the sidelines.	Cash	N	02/26/26	Yes

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Long Reach HS	High	LRHS Boosters	\$2,000.00	designated to support the wrestling program with the purchase of new uniforms.	Cash	N	02/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$3,609.00	designated to support the softball program with the purchase of a cage system.	Cash	N	02/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$750.00	designated to support the Battle of the Classes event with the purchase of materials and supplies.	Cash	N	03/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$1,459.75	designated to support the girls' lacrosse program with the purchase of varsity bags.	Cash	N	03/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$5,343.00	designated to support the boys' lacrosse program with the purchase of home and away jerseys.	Cash	N	03/26/26	Yes
Long Reach HS	High	LRHS PTSA	\$750.00	designated to support the Battle of the Classes event with the purchase of materials and supplies.	Cash	N	03/26/26	Yes
Long Reach HS	High	LRHS Boosters	\$6,325.00	designated to support the athletics programs with the cost of enhancements to the scoreboard.	Cash	N	04/30/26	Yes
Long Reach HS	High	LRHS PTSA	\$2,540.00	Non-Cash - cost of bus transportation for the Class of 2027 prom	Non-Cash	N	04/30/26	Yes
Long Reach HS	High	William A. Moyer, III	\$500.00	designated to support the drama program with the purchase of costumes and musical productions.	Cash	N	06/25/26	Yes
Long Reach HS	High	LRHS Boosters	\$1,300.00	designated to support the softball program with the purchase of equipment and uniforms.	Cash	N	06/25/26	Yes
Long Reach HS	High	LRHS Boosters	\$1,329.50	designated to support the baseball program with the purchase of uniforms.	Cash	N	06/25/26	Yes
Longfellow ES	Elementary	LOES PTA	\$1,000.00	designated toward the purchase of materials and supplies for the 5th grade end-of-year activities.	Cash	N	06/25/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$834.38	provided soccer goals	Non-Cash	N	8/21/25	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,479.16	provided recess equipment	Non-Cash	N	8/21/25	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,956.53	provided a replacement laminator	Non-Cash	N	8/21/25	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,210.54	designated for the purchase of student agenda books.	cash	N	10/09/25	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,800.00	designated for the cost of the Cultural Arts Assembly "Rock Creek Steel Drums."	Cash	N	5/19/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$3,652.98	designated for the renewal of the Brain Pop subscription.	Cash	N	5/19/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$500.00	designated for the purchase of t-shirts for the kindergarten classes.	Cash	N	06/25/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$500.00	designated toward the cost of the 5th grade class signature t-shirts.	Cash	N	06/25/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$535.00	designated for the purchase of classroom equipment and supplies.	Cash	N	06/25/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,500.00	designated toward the cost of the 5th grade Living Classrooms field trip.	Cash	N	06/25/26	Yes
Manor Woods ES	Elementary	MWES PTA	\$1,990.60	Non-Cash - provided a replacement shed to store recess and PTO items	Non-Cash	N	07/16/26	Yes
Marriotts Ridge HS	High	Gold Athletics	\$12,000.00	designated to support the football program with the purchase of equipment, supplies, and uniforms/coaches' gear.	Cash	N	09/11/25	Yes

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Marriotts Ridge HS	High	MRHS Boosters	\$114,540.00	designated for the purchase of equipment, materials, supplies, and uniforms as follows: Athletics Program \$56,700, Clubs & Activities \$40,465, School Activities \$17,375	Cash	N	09/11/25	Yes
Marriotts Ridge HS	High	MRHS Music Foundation	\$2,550.00	Non-Cash provided a staff breakfast for back-to-school week	Non-Cash	N	09/11/25	Yes
Marriotts Ridge HS	High	Parent Donations	\$750.00	designated to support the golf program with the purchase of equipment, uniforms, practice tee times, and supplies for the team banquet and senior awards.	Cash	N	09/11/25	Yes
Marriotts Ridge HS	High	Schoolfundr (hometown ticketing)	\$5,000.00	designated to support the golf program with the purchase of equipment, uniforms, practice tee times, and supplies for the team banquet and senior awards.	Cash	N	09/11/25	Yes
Marriotts Ridge HS	High	Schoolfundr (hometown ticketing)	\$9,000.00	designated to support the field hockey program with the purchase of equipment, uniforms, and supplies for the team banquet and senior awards.	Cash	N	09/11/25	Yes
Marriotts Ridge HS	High	MRHS Music Foundation	\$12,228.00	designated to support the marching band program with the cost of transportation to competitions.	Cash	N	09/25/25	Yes
Marriotts Ridge HS	High	District V Athletic Assoc.	\$1,500.00	designated to support the athletics programs with the purchase of equipment and supplies.	Cash	N	10/09/25	Yes
Marriotts Ridge HS	High	Schoolfundr (hometown ticketing)	\$10,000.00	designated to support the cheerleading program with the purchase of a replacement competition floor mat.	Cash	N	10/09/25	Yes
Marriotts Ridge HS	High	Howard County Summer Theatre	\$700.00	designated to support the drama program with the purchase of supplies for the spring musical.	Cash	N	10/23/25	Yes
Marriotts Ridge HS	High	Online School Payments	\$1,000.00	designated to support the Family & Consumer Sciences (FACS) program with the purchase of materials and supplies.	Cash	N	10/23/25	Yes
Marriotts Ridge HS	High	Schoolfundr (hometown ticketing)	\$5,000.00	designated to support the boys' basketball program with the purchase of equipment, materials, supplies, uniforms, and gifts for the banquet.	Cash	N	11/20/25	Yes
Marriotts Ridge HS	High	Rochester Institute of Technology	\$700.00	designated to support the Project Lead the Way program with the purchase of competition team shirts.	Cash	N	02/26/26	Yes
Marriotts Ridge HS	High	MRHS Boosters	\$1,544.00	designated to support the Athletics Department with the purchase of a television to stream sporting events.	Cash	N	03/26/26	Yes
Marriotts Ridge HS	High	MRHS Boosters	\$2,700.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	03/26/26	Yes
Marriotts Ridge HS	High	MRHS Boosters	\$4,475.73	designated to support the baseball program with the purchase of outfield/dugout windscreens.	Cash	N	03/26/26	Yes
Marriotts Ridge HS	High	MRHS Chinese-American Parent Organization	\$2,700.00	Non-Cash - provided a celebratory staff luncheon for the Lunar New Year.	Non-Cash	N	03/26/26	Yes
Marriotts Ridge HS	High	District V Athletic Association	\$1,200.00	designated to support the athletics programs with the purchase of equipment.	Cash	N	04/30/26	Yes
Marriotts Ridge HS	High	Gold Athletics	\$3,000.00	designated to support the softball program with the purchase of equipment, materials, and senior gifts.	Cash	N	04/30/26	Yes
Marriotts Ridge HS	High	MRHS Boosters	\$500.00	designated to support the baseball program with the cost of team jerseys.	Cash	N	04/30/26	Yes
Marriotts Ridge HS	High	Mr. & Mrs. David Land	\$1,000.00	designated to support the wrestling program with the purchase of team signs and workout equipment.	Cash	N	5/19/26	Yes

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Marriotts Ridge HS	High	Schoolfundr (Hometown Ticketing)	\$5,000.00	designated to support the girls' lacrosse program with the purchase of senior gifts and toward the cost of the team banquet and the costs associated with the potential State Championships games.	Cash	N	5/19/26	Yes
Marriotts Ridge HS	High	Schoolfundr (Hometown Ticketing)	\$7,000.00	designated to support the outdoor track program with the purchase of hurdles, a pole vault mat, and uniforms.	Cash	N	5/19/26	Yes
Marriotts Ridge HS	High	Schoolfundr (Hometown Ticketing)	\$10,000.00	designated to support the boys' lacrosse program with the purchase of team/coaches' wear, equipment, and toward the cost of the senior night activities/gifts.	Cash	N	5/19/26	Yes
Marriotts Ridge HS	High	Sheffield Institute	\$605.00	designated to support the Career Connections program with the cost of transportation to the Sheffield Institute field trip.	Cash	N	5/19/26	Yes
Marriotts Ridge HS	High	Christopher Turner	\$500.00	designated to support the allied sports program with the purchase of supplies for the banquet.	Cash	N	06/25/26	Yes
Marriotts Ridge HS	High	MRHS Boosters	\$2,700.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Marriotts Ridge HS	High	MRHS Korean Parent Organiz	\$2,700.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Marriotts Ridge HS	High	MRHS Music Foundation	\$19,248.20	MRHS Music Foundation, designated to support the music program with the cost of the spring field trip.	Cash	N	08/20/26	Yes
Mayfield Woods ES	Middle	MWMS PTA	\$525.00	designated toward the cost of the 8th grade end-of-year boat trip to National Harbor.	Cash	N	06/25/26	Yes
Mt. Hebron HS	High	Viking Backers	\$900.00	designated to support the girls' basketball program with the purchase of equipment and supplies.	Cash	N	09/11/25	Yes
Mt. Hebron HS	High	Viking Backers	\$2,157.00	designated to support the boys' lacrosse program with the purchase of equipment and supplies.	Cash	N	09/11/25	Yes
Mt. Hebron HS	High	Viking Backers	\$2,157.00	designated to support the girls' lacrosse program with the purchase of equipment and supplies.	Cash	N	09/11/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated to support the art program with the purchase of materials and supplies.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated for the purchase of materials and supplies for the Class of 2029 Homecoming Dance.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated for the purchase of classroom equipment, materials, and supplies.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated to support the Winter Guard program with the purchase of equipment, materials, supplies, and uniforms.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated for the purchase of decorations for the hallways to celebrate National Hispanic Month.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated to support the Photography Club with the purchase of equipment, materials, supplies, and camera repairs.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$500.00	designated to support the dance program with the purchase of uniforms and toward the cost of competition fees.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$600.00	designated for the purchase of after school snacks for students.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$905.00	designated to support the Science Olympiad Club with the cost of competition/entry fees.	Cash	N	11/20/25	Yes

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Mt. Hebron HS	High	Viking Backers	\$1,000.00	designated for the replacement of appliances in the concession stand.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$1,000.00	designated to support the Student Government Association (SGA) with the purchase of supplies for school events.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$1,000.00	designated to support the guitar program with the purchase of equipment, materials, and supplies.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$1,500.00	designated to support the Economic Club with the cost of tournament entry fees.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$1,500.00	designated to support the Leadership and Service Learning program with the cost of transportation to the Genesee Valley Outdoor Learning Center.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$3,500.00	designated to support the Ragnarok Robotics Club with the purchase of equipment, materials, supplies, and toward the cost of competition/entry fees.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$9,100.00	designated to support the marching band program with the purchase of uniforms.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Viking Backers	\$5,200.00	designated to support the athletics programs with the purchase of equipment, materials, supplies, and toward the cost of tournament fees.	Cash	N	11/20/25	Yes
Mt. Hebron HS	High	Cedar Hayes	\$1,000.00	Non-Cash - provided LED boxes for the "Frozen" theatre production.	Non-Cash	N	03/26/26	Yes
Mt. Hebron HS	High	Grandizio, Wilkens, Little & Matthews LLP	\$2,000.00	designated to support the boys' lacrosse program with the purchase of gear bags.	Cash	N	04/30/26	Yes
Mt. Hebron HS	High	Heather Dexter	\$675.00	designated to support the theatre program with the purchase of materials for the "Frozen" production.	Cash	N	04/30/26	Yes
Mt. Hebron HS	High	Hunt Valley Tile & Stone	\$1,000.00	designated to support the boys' lacrosse program with the purchase of gear bags.	Cash	N	04/30/26	Yes
Mt. Hebron HS	High	Open Church Corp.	\$1,000.00	designated to support the boys' lacrosse program with the purchase of gear bags.	Cash	N	04/30/26	Yes
Mt. Hebron HS	High	Rock Tops Fabrication	\$1,000.00	designated to support the boys' lacrosse program with the purchase of gear bags.	Cash	N	04/30/26	Yes
Mt. Hebron HS	High	Parent Donations	\$745.00	designated to support the softball program with the purchase of a mini baseball machine and a lighted hitting tee.	Cash	N	5/19/26	Yes
Murray Hill MS	Middle	Hunger Rush LLC	\$1,350.00	designated to support the robotics program with the purchase of materials and supplies.	Cash	N	02/26/26	Yes
Murray Hill MS	Middle	Stacey Dunn	\$2,000.00	designated for the purchase of classroom materials and supplies.	Cash	N	02/26/26	Yes
Murray Hill MS	Middle	Ibidun & Shaun Roberts	\$1,689.39	Ibidun & Shaun Roberts provided supplies for the Winter Bazaar.	non-Cash	N	08/20/26	Yes
Murray Hill MS	Middle	MHMS PTA	\$2,000.00	MHMS PTA provided a staff dinner during parent-teacher conferences.	non-Cash	N	08/20/26	Yes
Northfield ES	Elementary	NES PTA	\$1,867.50	purchase of student planners for students in Grades 3-5.	Cash	N	8/21/25	Yes
Northfield ES	Elementary	NES PTA	\$6,000.00	designated for the purchase of classroom supplies.	Cash	N	09/11/25	Yes

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Northfield ES	Elementary	NES PTA	\$900.00	designated for the cost of the Cultural Arts Assembly "Bully No More."	Cash	N	10/09/25	Yes
Northfield ES	Elementary	NES PTA	\$970.00	designated for the cost of the Cultural Arts Assembly "Madre Africa – African Heritage in Latin America."	Cash	N	10/09/25	Yes
Northfield ES	Elementary	NES PTA	\$12,627.00	designated to support the physical education program with the purchase of equipment and supplies.	Cash		01/29/26	Yes
Northfield ES	Elementary	NES PTA	\$945.00	designated for the cost of the Cultural Arts Assembly "Beatbox Remix."	Cash	N	02/26/26	Yes
Oakland Mills HS	High	Tide Creek Planning LLC	\$1,000.00	designated to support the football program with the purchase of equipment and supplies.	Cash	N	09/25/25	Yes
Oakland Mills HS	High	District V Athletic Assoc.	\$1,500.00	designated to support the athletics programs with the purchase of equipment and supplies.	Cash	N	11/6/25	Yes
Oakland Mills HS		Oakland Mills Community Ass	\$800.00	designated for the purchase of student agenda books and bulletin board materials.	Non-Cash		12/16/25	Yes
Oakland Mills HS	High	Alia west	\$1,400.00	designated to support the JROTC program with the purchase of materials and supplies.	Cash		01/29/26	Yes
Oakland Mills HS	High	Amy Champion	\$500.00	designated for the purchase of replenishment items for the Food Pantry.	Cash		01/29/26	Yes
Oakland Mills HS	High	Arthur & Nadine Bernard	\$10,000.00	designated to support students in need with the purchase of school lunches.	Cash		01/29/26	Yes
Oakland Mills HS	High	Baltimore Ravens	\$2,500.00	designated to support the football program with the purchase of equipment, materials, and supplies.	Cash		01/29/26	Yes
Oakland Mills HS	High	Central Maryland Singers	\$500.00	designated to support the choir program with the purchase of materials and supplies.	Cash		01/29/26	Yes
Oakland Mills HS	High	OMHS Scorpions Boosters Club	\$2,000.00	designated to support the athletic programs with the cost of registration fees.	Cash	N	02/26/26	Yes
Oakland Mills HS	High	OMHS PTSA	\$500.00	designated to support the school's newspaper with the cost of printing.	Cash	N	03/26/26	Yes
Oakland Mills HS	High	Stephanie Porter	\$2,000.00	designated to support the chorus program with transportation expenses to Carnegie Hall.	Cash	N	03/26/26	Yes
Oakland Mills HS	High	OMHS Fine Arts Boosters	\$3,760.00	designated to support the chorus program with the cost of the Carnegie Fall field trip.	Cash	N	04/30/26	Yes
Oakland Mills HS	High	OMHS Scorpions Boosters	\$1,000.00	designated to support the chorus program with the cost of the Carnegie Fall field trip.	Cash	N	04/30/26	Yes
Oakland Mills HS	High	Arthur & Nadine Bernard	\$0.00	designated as follows: · costs associated with the production of the school's newspaper · student technology obligations · student scholarships	Cash	N	5/19/26	Yes
Oakland Mills HS	High	Lynn Foor	\$540.00	designated to support the choir program with the cost of the Carnegie Hall field trip.	Cash	N	5/19/26	Yes
Oakland Mills HS	High	Philip Pierce	\$500.00	designated to replenish items in the food pantry.	Cash	Y	06/25/26	Yes
Oakland Mills HS	High	District V Athletic Association	\$1,200.00	designated to support the athletics program with the purchase of equipment and supplies.	Cash	N	06/25/26	Yes

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Oakland Mills HS	High	Parent Donations	\$1,255.00	designated to support the music program with the purchase of equipment, materials, and supplies.	Cash	N	06/25/26	Yes
Oakland Mills HS	High	3 Steps Sports LLC	\$800.00	3 Step Sports LLC, designated to support the Athletics Department with the purchase of equipment, materials, and supplies.	Cash	N	08/20/26	Yes
Oakland Mills HS	High	District V Athletic Association	\$1,800.00	District V Athletics Association, designated to support the Athletics Department with the purchase of equipment, materials, and supplies.	Cash	N	08/20/26	Yes
Oakland Mills MS	Middle	OMMS PTSA	\$1,000.00	designated toward the cost of the 7th Grade field trip to Medieval Times.	Cash	N	02/26/26	Yes
Oakland Mills MS	Middle	OMMS PTSA	\$500.00	designated for the purchase of parking permits for the 8th grade cruise field trip to National Harbor.	Cash	N	06/25/26	Yes
Oakland Mills MS	Middle	OMMS PTSA	\$750.00	designated to support the French program with the cost of the field trip to La Ferma Restaurant in Chevy Chase, Maryland.	Cash	N	06/25/26	Yes
Oakland Mills MS	Middle	OMMS PTSA	\$1,000.00	designated to support the music department with the purchase of materials and supplies.	Cash	N	06/25/26	Yes
Oakland Mills MS	Middle	OMMS PTSA	\$1,600.00	designated to support the music program with the cost of transportation to the "Music in the Park" field trip to Hershey Park.	Cash	N	06/25/26	Yes
Office of Community Engagement	Central Office	Community Foundation of Howard County	\$1,936.33	designated to support the Mathematics Engineering Science Achievement Program (MESA) at Hammond High School and Guilford Park HS with the cost of bus transportation for field trips.	Cash	N	03/26/26	Yes
Office of Food & Nutrition	Central Office	Giant Good - Ahold Delhaize	\$9,448.19	designated for the unpaid lunch debt within in HCPSS.	Cash	N	02/26/26	Yes
Office of Food & Nutrition	Central Office	Patricia Sipes	\$500.00	designated for the unpaid lunch debt at Bellow Springs ES.	Cash	N	02/26/26	Yes
Office of Food & Nutrition	Central Office	Patricia Sipes	\$500.00	designated for the unpaid lunch debt at Bellow Springs ES.	Cash	N	02/26/26	Yes
Office of Health & Physical Education	Central Office	Free Bikez for Kids	\$18,065.85	Non-Cash - provided bikes for the in-school program	Non-Cash	N	02/26/26	Yes
Office of Music	Central Office	Linda Linton	\$7,500.00	Non-Cash - provided a Kawai GS-30 Baby Grand Piano to enhance the music program at Mt. Hebron High School	Non-Cash	N	10/23/25	Yes
Office of Procurement	CO	Centers for Medicare & Medicaid Services	\$78,983.00	provided used office furniture to be distributed throughout the school system	Non-Cash	N	8/21/25	Yes
Office of Procurement	Central Office	American Design Associates	\$11,295.00	Non-Cash - provided 30 new student desks and chairs to Oakland Mills HS (OMHS)	Non-Cash	N	06/25/26	Yes
Office of Procurement	Central Office	Kenneth Kirby/Intersocietal Assoc	\$53,535.00	Non-Cash - provided office desks and miscellaneous furniture to be used systemwide where needed	Non-Cash	N	06/25/26	Yes
Office of Pupil Personnel Services	Central Office	Education Systems Federal Credit Union	\$3,300.00	Non-Cash - provided backpacks, hats, and gloves for students in need	Non-Cash	Y	01/29/26	Yes
Office of Pupil Personnel Services	Central Office	Gift Card Bank	\$1,950.00	Non-Cash - provided food gift cards for students in need	Non-Cash	Y	01/29/26	Yes

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Office of Pupil Personnel Services	Central Office	Ladies of the Rite Assembly #363	\$500.00	Non-Cash - provided holiday assistance for students in need at Bollman Bridge Elementary School (BBES) and Oakland Mills Middle School (OMMS)	Non-Cash	Y	01/29/26	Yes
Office of Pupil Personnel Services	Central Office	Neighbor Network	\$3,500.00	Non-Cash - provided food baskets and food gift cards for students in need	Non-Cash	Y	01/29/26	Yes
Office of Pupil Personnel Services	Central Office	Neighbor Network	\$4,500.00	Non-Cash - provided holiday assistance for students in need	Non-Cash	Y	01/29/26	Yes
Office of Pupil Personnel Services	Central Office	The Neediest Kids/Bridge to Success	\$10,000.00	Non-Cash - provided coats, clothing, socks, and food gift cards for students in need	Non-Cash	Y	01/29/26	Yes
Office of Student Access & Achievement	Central Office	Delta Sigma Theta Sorority	\$5,000.00	designated to support the Scholars Leadership Honors program with the purchase of materials and supplies	Cash	N	5/19/26	Yes
Office of Student Well-Being	Central Office	Education Systems Federal Credit Union	\$2,500.00	Non-Cash - provided backpacks for students in need	Non-Cash	Y	09/25/25	Yes
Office of Student Well-Being	Central Office	Neighbor Network	\$2,250.00	Non-Cash - provided backpacks and school supplies for students in need	Non-Cash	Y	09/25/25	Yes
Office of Student Well-Being	Central Office	Prepare for Success	\$132,500.00	Non-Cash - provided backpacks and school supplies for students in need	Non-Cash	Y	09/25/25	Yes
Office of Student Well-Being	Central Office	Alpha Kappa Alpha Sorority	\$1,000.00	Non-Cash - provided gift cards for students in need during the holidays	Non-Cash	Y	07/16/26	Yes
Office of Student, Family, and Community Engagement	Central Office	Michael Mueller	\$5,000.00	designated to support the LGBTQIA+ program with the cost of trip to visit the Stonewall exhibit in New York City.	Cash	N	07/16/26	Yes
Partnership Office	Central Office	The Albertson Companies Foundation (Safeway)	\$4,950.00	Non-Cash - provided food gift cards for students in need	Non-Cash	Y	01/29/26	Yes
Partnership Office	Central Office	Safeway	\$1,000.00	Non-Cash - provided food gift cards for students in need	Non-Cash	Y	02/26/26	Yes
Patapsco MS	Middle	PMS PTA	\$500.00	PMS PTA provided supplies for the Jingle Cart holiday celebration.	non-Cash	N	08/20/26	Yes
Patapsco MS	Middle	PMS PTA	\$806.42	PMS PTA provided materials and supplies for Teacher Appreciation Week.	non-Cash	N	08/20/26	Yes
Patapsco MS	Middle	PMS PTA	\$925.27	PMS PTA provided an end-of-year luncheon.	non-Cash	N	08/20/26	Yes
Patapsco MS	Middle	PMS PTA	\$1,000.00	PMS PTA provided supplies for the staff appreciation Potato Bar.	non-Cash	N	08/20/26	Yes
Patapsco MS	Middle	PMS PTA	\$1,300.00	PMS PTA provided a staff luncheon.	non-Cash	N	08/20/26	Yes
Patuxent Valley MS	Middle	PVMS PTA	\$1,200.00	designated for the cost of the acrobatic performance, Gymkana, to promote healthy and drug-free lifestyles for students in Grades 7 and 8.	Cash	N	03/26/26	Yes
Phelps Luck ES	Elementary	PLES PTA	\$1,000.00	designated for the purchase of classroom materials and supplies.	Cash	N	09/25/25	Yes
Phelps Luck ES	Elementary	PLES PTA	\$1,000.00	designated for the purchase of classroom supplies.	Cash	N	12/04/25	Yes
Phelps Luck ES	Elementary	PLES PTA	\$600.00	designated for the renewal of the ABCya! subscription.	Non-Cash		12/16/25	Yes

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Phelps Luck ES	Elementary	PLES PTA	\$700.00	designated toward the cost of the 5th Grade field trip to Washington, D.C.	Non-Cash		12/16/25	Yes
Phelps Luck ES	Elementary	PLES PTA	\$850.00	designated for the 4th grade field trip to JA Biztown and the 5th grade Conservancy presentation.	Cash	N	04/30/26	Yes
Pointers Run ES	Elementary	Allison Pack (Girl Scout Troop 2371)	\$700.00	Non-Cash - provided gardening materials for the butterfly garden	Non-Cash	N	5/19/26	Yes
Pointers Run ES	Elementary	PRES PTA	\$714.05	designated for the renewal of the Media Pebble Go subscription.	Cash	N	5/19/26	Yes
Pointers Run ES	Elementary	PRES PTA	\$666.04	designated toward the purchase of materials and supplies for Career Day.	Cash	N	06/25/26	Yes
Pointers Run ES	Elementary	PRES PTA	\$900.00	designated toward the purchase of materials and supplies for Art Extravaganza.	Cash	N	07/16/26	Yes
Pointers Run ES	Elementary	PRES PTA	\$750	designated for the cost of the Cultural Arts assembly "Faithin the Flakes".	Cash	N	08/20/26	Yes
Reservoir HS	High	Corrigan Sports Enterprises	\$650.00	designated to support the boys' lacrosse program with the purchase of equipment, supplies, and uniforms.	Cash	N	09/11/25	Yes
Reservoir HS	High	Feet First Sports	\$750.00	designated to support the cross country lacrosse program with the purchase of equipment and tournament fees.	Cash	N	09/11/25	Yes
Reservoir HS	High	RHS Boosters	\$2,050.00	designated to support the cross country program with the cost of registration fees.	Cash	N	09/25/25	Yes
Reservoir HS	High	RHS Boosters	\$675.00	designated to support the boys' basketball program with the cost of tournament fees.	Cash	N	10/23/25	Yes
Reservoir HS	High	RHS Boosters	\$1,232.99	designated to support the Speech & Debate Club with the registration fees and for the purchase of study materials.	Cash	N	11/6/25	Yes
Reservoir HS	High	RHS Boosters	\$24,000.00	designated to support the athletics programs with the purchase of uniforms (boys' soccer - \$4,200, girls' soccer - \$4,200, cheerleading - \$5,200, wrestling - \$4,200, and baseball - \$6,200).	Cash	N	11/6/25	Yes
Reservoir HS	High	Baltimore Ravens	\$500.00	designated to support the football program with the purchase of equipment, materials, and team dinners.	Cash	N	12/04/25	Yes
Reservoir HS	High	RHS Boosters	\$873.96	designated to support the girls' lacrosse program with the purchase of helmets.	Cash	N	12/04/25	Yes
Reservoir HS	High	Brian & Elleanore Moore	\$1,000.00	designated to support the drama program with the purchase of costumes, lighting, and props.	Non-Cash		12/16/25	Yes
Reservoir HS	High	RHS Boosters	\$1,625.00	designated to support the wrestling program with the cost of tournament expenses.	Non-Cash		12/16/25	Yes
Reservoir HS	High	RHS Boosters	\$11,867.92	designated to support the baseball and softball programs with the purchase of tarps.	Non-Cash		12/16/25	Yes
Reservoir HS	High	Columbia Engineering	\$1,000.00	designated to support the robotics program with the cost of competition fees.	Cash		01/29/26	Yes
Reservoir HS	High	Nothing Bundt Cakes	\$1,000.00	designated to support the baseball program with the purchase of an outfield screen with topper.	Cash	N	02/26/26	Yes
Reservoir HS	High	AYRA Baseball	\$1,000.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes

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Reservoir HS	High	Catalyst Orthopedic & Sports Physical Therapy	\$900.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	Kloby's Smokehouse	\$750.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	McCabe Russell, PA	\$1,000.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	Mike Sang Lee	\$500.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	Nancy Garcia	\$500.00	designated to support the baseball program with the purchase of an outfield windscreen.	Cash	N	03/26/26	Yes
Reservoir HS	High	PICO	\$1,500.00	designated to support the Mathematics Engineering Science Achievement Program (MESA) with the purchase of equipment and supplies.	Cash	N	03/26/26	Yes
Reservoir HS	High	RHS Boosters	\$650.00	designated to support the wrestling program with tournament fees.	Cash	N	03/26/26	Yes
Reservoir HS	High	Station House Ledo Pizza	\$1,000.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	Traci Miller	\$500.00	designated to support the Family and Consumer Sciences (FACS) program with the purchase of supplies.	Cash	N	03/26/26	Yes
Reservoir HS	High	Wegmans Food Markets	\$500.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	03/26/26	Yes
Reservoir HS	High	Smile Doctors LLC	\$750.00	designated to support the baseball program with the purchase of an outfield windscreen.	Cash	N	04/30/26	Yes
Reservoir HS	High	Mike Sang Lee	\$520.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	5/19/26	Yes
Reservoir HS	High	RHS Boosters	\$796.53	designated for the maintenance costs for the John Deere Gator.	Cash	N	5/19/26	Yes
Reservoir HS	High	RHS Boosters	\$1,000.00	designated for the purchase of production equipment for the school's live feed.	Cash	N	5/19/26	Yes
Reservoir HS	High	RHS Boosters	\$3,269.44	designated to support the wrestling program with the cost of entry fees.	Cash	N	5/19/26	Yes
Reservoir HS	High	RHS Boosters	\$3,941.99	designated to support the outdoor track program with the purchase of a replacement pole vault pad.	Cash	N	5/19/26	Yes
Reservoir HS	High	Savage Boy & Girls Club	\$750.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	5/19/26	Yes
Reservoir HS	High	ZIPPS Cleaners	\$750.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	5/19/26	Yes
Reservoir HS	High	Clark Family	\$500.00	designated to support the baseball program with the purchase of an outfield windscreen and fence topper.	Cash	N	06/25/26	Yes
Reservoir HS	High	Odyssey Strength & Condition	\$500.00	designated for the purchase of equipment to support Gator Productions with live streaming events.	Cash	N	06/25/26	Yes
Reservoir HS	High	Keys and Counsel LLC	\$1,500.00	designated for the purchase of equipment to support Gator Productions with live streaming events.	Cash	N	06/25/26	Yes

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Reservoir HS	High	Chevy Chase Orthodontics, LL	\$2,051.71	designated to support the indoor/outdoor track programs with the cost of breakfast for the coaches at the Emerging Elite and Gator Invitational track events.	Cash	N	06/25/26	Yes
Reservoir HS	High	Feet First Sports, Inc.	\$4,284.50	designated to support the indoor/outdoor track programs with the purchase of t-shirts for students participating in the Gator Invitational event.	Cash	N	06/25/26	Yes
Reservoir HS	High	RHS Boosters	\$550.00	designated to support the student government program with the expenses of the mock trial.	Cash	N	07/16/26	Yes
Reservoir HS	High	RHS Boosters	\$1,500.00	designated for the cost of the end-of-year luncheon and the Back-to-School coffee event.	Cash	N	07/16/26	Yes
Reservoir HS	High	RHS Boosters	\$4,229.00	designated to support the field hockey program with the purchase of new uniforms.	Cash	N	07/16/26	Yes
Reservoir HS	High	RHS Boosters	\$5,500.00	designated to support the football program with the purchase of practice jerseys and pants, two headsets, and a tackling sled.	Cash	N	07/16/26	Yes
Reservoir HS	High	RHS Boosters	\$7,000.00	designated to support the volleyball program with the purchase of custom nets.	Cash	N	07/16/26	Yes
River Hill HS	High	RHHS Boosters	\$9,775.00	provided a motorized retractable awning for the concession stand	Cash	N	8/21/25	Yes
River Hill HS	High	RHHS Boosters	\$616.00	designated to support the golf program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$866.00	designated to support the field hockey program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$901.00	designated to support the girls' soccer program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$1,135.00	designated to support the volleyball program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$1,150.00	designated to support the boys' soccer program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$1,235.00	designated to support the cheerleading program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$1,273.00	designated for the purchase of Freshman Class t-shirts.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$2,040.50	designated to support the football program with the purchase of equipment and uniforms.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$2,090.00	designated to support the allied sports program with the purchase of equipment, uniforms, and peer helper t-shirts.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$2,332.00	designated to support the boys' and girls' cross country program with the purchase of equipment, uniforms, and tournament fees.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$7,700.00	designated to support the athletics programs with the purchase of equipment, uniforms, banners, and awards.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS PTSA	\$1,272.00	designated for the purchase of Freshman Class t-shirts.	Cash	N	09/11/25	Yes
River Hill HS	High	RHHS Boosters	\$5,560.77	designated for the purchase of staff shirts for RHHS 30th Anniversary.	Cash	N	09/25/25	Yes

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River Hill HS	High	Drubesh Patel	\$1,000.00	designated to support the Future Business Leaders of America (FBLA) with the cost of network meeting expenses and supplies for the FBLA Alumni reunion.	Cash	N	10/23/25	Yes
River Hill HS	High	Chick-fil-A	\$1,000.00	designated to support the athletics program with the purchase of equipment, materials, and supplies.	Cash	N	11/6/25	Yes
River Hill HS	High	RHHS Boosters	\$858.00	designated to support the POMS program with the purchase of uniforms and toward the cost of entry fees.	Cash	N	11/20/25	Yes
River Hill HS	High	RHHS Boosters	\$1,330.00	designated to support the girls' basketball program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	11/20/25	Yes
River Hill HS	High	RHHS Boosters	\$1,350.00	designated to support the marching band program with the cost of bus transportation to the Marching Band Showcase.	Cash	N	11/20/25	Yes
River Hill HS	High	RHHS Boosters	\$1,510.00	designated to support the boys' basketball program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	11/20/25	Yes
River Hill HS	High	RHHS Boosters	\$2,485.00	designated to support the wrestling program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	11/20/25	Yes
River Hill HS	High	RHHS Boosters	\$2,750.00	designated to support the boys' and girls' indoor track program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	11/20/25	Yes
River Hill HS	High	David Campbell	\$1,000.00	designated to support the Alpha Achievers club with the costs of the Martin Luther King breakfast.	Cash		01/29/26	Yes
River Hill HS	High	Fun-Raising	\$800.00	designated to support the dance program with the cost of the spring field trip to California.	Cash	N	02/26/26	Yes
River Hill HS	High	RHHS Band Boosters	\$3,602.00	designated to support the band program with the cost of the spring field trip.	Cash	N	02/26/26	Yes
River Hill HS	High	Rochester Institute of Technology	\$1,060.00	designated to support the Project Lead the Way program with the purchase materials and supplies.	Cash	N	02/26/26	Yes
River Hill HS	High	RHHS Boosters	\$616.00	designated to support the tennis program with the purchase of equipment and uniforms.	Cash	N	03/26/26	Yes
River Hill HS	High	RHHS Boosters	\$935.00	designated to support the softball program with the purchase of equipment and uniforms.	Cash	N	03/26/26	Yes
River Hill HS	High	RHHS Boosters	\$1,285.00	designated to support the boys' lacrosse program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	03/26/26	Yes
River Hill HS	High	RHHS Boosters	\$1,285.00	designated to support the girls' lacrosse program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	03/26/26	Yes
River Hill HS	High	RHHS Boosters	\$1,485.00	designated to support the baseball program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	03/26/26	Yes
River Hill HS	High	RHHS Boosters	\$3,632.00	designated to support the boys' and girls' outdoor track program with the purchase of equipment, uniforms, and toward the cost of entry fees.	Cash	N	03/26/26	Yes

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River Hill HS	High	Mark Humphrey	\$500.00	designated to support the softball program with the purchase of equipment.	Cash	N	04/30/26	Yes
River Hill HS	High	NASA	\$1,500.00	Non-Cash - provided materials and supplies to support the Engineering program	Non-Cash	N	04/30/26	Yes
River Hill HS	High	Doug Hudson	\$4,400.00	designated to support the boys' lacrosse program with the purchase of equipment and a storage shed.	Cash	N	5/19/26	Yes
River Hill HS	High	RHHS Boosters	\$590.97	designated for the purchase of mobile desks for the administrative team.	Cash	N	06/25/26	Yes
Rockburn ES	Elementary	Shawn Hendon	\$5,000.00	designated for the purchase of classroom materials and supplies.	Cash	N	07/16/26	Yes
Running Brook ES	Elementary	Columbia Presbyterian Church	\$2,400.00	designated for the purchase of materials and supplies for student activities.	Cash	N	11/6/25	Yes
Running Brook ES	Elementary	Elizabeth Factor	\$500.00	designated to assist students with the cost of field trips.	Cash	N	11/6/25	Yes
Running Brook ES	Elementary	St. John Baptist Church	\$600.00	Non-Cash - provided shoes for students in need	Non-Cash	Y	11/6/25	Yes
Running Brook ES	Elementary	Rouse Company Foundation	\$1,500.00	designated for costs associated with student activities.	Cash		01/29/26	Yes
Running Brook ES	Elementary	Wilde Lake Community Assoc	\$500.00	designated to replenish items in the food pantry.	Cash	Y	06/25/26	Yes
Running Brook ES	Elementary	RBES PTA	\$730.25	designated for the purchase of 5th grade shirts.	Cash	N	06/25/26	Yes
Running Brook ES	Elementary	Christopher Tsien	\$1,000.00	designated to replenish items in the food pantry.	Cash	Y	06/25/26	Yes
Running Brook ES	Elementary	RBES PTA	\$1,712.00	designated to support the media center and classroom libraries with the purchase of curriculum-approved books.	Cash	N	06/25/26	Yes
St. John's Lane ES	Elementary	Lough Buzzerd	\$1,750.00	purchase of classroom supplies.	Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,150.00	provided lunches for staff during the parent/teacher conferences	Non-Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,200.00	provided a luncheon for staff appreciation	Non-Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,298.00	provided funding for the Prismatic Magic Show "Kindness Quest" cultural arts assembly	Non-Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,600.00	provided an end-of-the-year staff luncheon	Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,841.70	provided classroom supplies	Non-Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$2,952.95	purchase of physical education equipment for Field Day.	Cash	N	8/21/25	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$780.00	designated for the cost of the Cultural Arts assembly "Echoes of Nature."	Cash	N	03/26/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,100.00	designated for the cost of the Cultural Arts assembly "Eric Energy."	Cash	N	03/26/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,448.00	designated for the cost of the Cultural Arts assembly "Prismatic Magic."	Cash	N	03/26/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$7,500.00	designated for the purchase of classroom supplies.	Cash	N	03/26/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$8,650.00	designated for the purchase of classroom supplies.	Cash	N	03/26/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	744.97	provided an end-of-year staff luncheon.	Non-Cash	N	08/20/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	850	SJLES PTA provided a staff appreciation lunch.	Non-Cash	N	08/20/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$978	SJLES PTA, designated for the purchase of materials and supplies for the end-of-year recess games.	Cash	N	08/20/26	Yes

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St. John's Lane ES	Elementary	SJLES PTA	\$981	SJLES PTA, designated for the purchase of materials and supplies for Field Day activities.	Cash	N	08/20/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,125.96	SJLES PTA provided a staff lunch during parent-teacher conferences.	non-Cash	N	08/20/26	Yes
St. John's Lane ES	Elementary	SJLES PTA	\$1,570	SJLES PTA provided a staff lunch during parent-teacher conferences.	non-Cash	N	08/20/26	Yes
Stevens Forest ES	Elementary	Costco	\$1,500.00	Non-Cash - backpacks for students in need	Non-Cash	Y	09/11/25	Yes
Stevens Forest ES	Elementary	Grace Community Church	\$540.00	Non-Cash - staff breakfast	Non-Cash	N	09/11/25	Yes
Stevens Forest ES	Elementary	Grace Community Church	\$2,000.00	Non-Cash - backpacks for students in need	Non-Cash	Y	09/11/25	Yes
Stevens Forest ES	Elementary	Blossoms of Hope	\$1,357.50	Non-Cash - provided back-to-school shirts for staff	Non-Cash	N	10/23/25	Yes
Stevens Forest ES	Elementary	St. John Baptist Church	\$600.00	Non-Cash - provided DSW gift cards for students in need to buy shoes	Non-Cash	Y	10/23/25	Yes
Stevens Forest ES	Elementary	Subaru "Adopt a Classroom"	\$5,000.00	Non-Cash - provided classroom supplies	Non-Cash	N	10/23/25	Yes
Stevens Forest ES	Elementary	Grace Community Church	\$13,800.00	Non-Cash - provided gift cards to support students in need for the holidays	Non-Cash	Y	12/04/25	Yes
Stevens Forest ES	Elementary	Grace Community Church	\$19,700.00	Non-Cash - provided gift cards to support students in need for the holidays	Non-Cash	Y	12/04/25	Yes
Swansfield ES	Elementary	SES PTA	\$720.00	purchase of a GaGa Ball Pit for the playground.	Cash	N	8/21/25	Yes
Swansfield ES	Elementary	Whole Foods Market Foundation	\$3,500.00	designated to support the Green Beanz Project with the purchase of materials and supplies.	Cash	N	11/6/25	Yes
Swansfield ES	Elementary	Geraldine Anderson	\$500.00	designated for a staff appreciation breakfast.	Cash		01/29/26	Yes
Swansfield ES	Elementary	Geraldine Anderson	\$1,500.00	designated for costs associated with student activities.	Cash		01/29/26	Yes
Thunder Hill ES	Elementary	Howard County Pickleball Ass	\$500.00	designated toward the cost of staff appreciation events.	Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$623.92	provided a staff appreciation lunch	Non-Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$715.00	purchase of classroom supplies.	Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$821.59	provided an end-of-the-year staff appreciation lunch	Non-Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$2,090.76	provided a luncheon and snack for staff appreciation	Non-Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$2,759.68	provided supplies for the calming space within the classroom	Non-Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$5,720.00	provided classroom supplies	Non-Cash	N	8/21/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$3,000.00	Non-Cash - provided class t-shirts for students, valued at \$3,000.	Non-Cash	N	10/09/25	Yes
Triadelphia Ridge ES	Elementary	TRES students and families	\$1,375.00	Non-Cash - provided items collected during the food drive to support Oakland Mills High School's food pantry.	Cash	Y	12/16/25	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,605.79	Non-Cash - provided staff appreciation events from August - December 2025	Non-Cash		01/29/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$735.69	designated to support the Gifted and Talented (GT) and the music program with the purchase of materials.	Cash	N	03/26/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,496.39	designated for the purchase of classroom supplies.	Cash	N	03/26/26	Yes
Triadelphia Ridge ES	Elementary	Eataliano Market & Deli	\$549.80	Non-Cash - provided a staff lunch	Non-Cash	N	04/30/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$905.00	designated for the purchase of materials and supplies for the 5th grade promotion celebrations.	Cash	N	04/30/26	Yes

School	School Level	From	Amount	Purpose	Cash / Non-Cash	Pass - Through Donation	Board Mtg Date	Board Approved
Triadelphia Ridge ES	Elementary	TRES PTA	\$979.53	designated for the purchase of classroom materials and supplies.	Cash	N	04/30/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$996.21	designated for the purchase of classroom materials and supplies.	Cash	N	04/30/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$500.00	Non-Cash - provided a luncheon for the 5th grade Simulated Congressional Hearings (SCH) judges and staff, valued at \$500.	Non-Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$668.25	designated for the purchase of classroom supplies.	Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$968.00	designated toward the cost of the 5th grade class t-shirts.	Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,335.00	Non-Cash - provided 5th grade yard signs,	Non-Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,620.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,950.00	Non-Cash provided gift cards to support students in need	Non-Cash	Y	06/25/26	Yes
Triadelphia Ridge ES	Elementary	TRES PTA	\$1,780.00	Non-Cash - provided staff appreciation luncheons	Non-Cash	N	07/16/26	Yes
Veterans ES	Elementary	VES PTA	\$545.60	Non-Cash - provides materials and supplies for the Eagle Cart	Non-Cash	N	11/20/25	Yes
Veterans ES	Elementary	First Lutheran Church	\$500.00	Non-Cash - provided gift cards to support students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Veterans ES	Elementary	VES PTA	\$867.24	designated for the purchase of classroom supplies.	Cash	N	5/19/26	Yes
Veterans ES	Elementary	VES PTA	\$556.30	designated for the purchase of supplies for classroom calming corners.	Cash	N	06/25/26	Yes
Veterans ES	Elementary	VES PTA	\$3,107.38	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Veterans ES	Elementary	VES PTA	\$3,525.69	Non-Cash - provided a staff appreciation luncheon and materials and supplies for student activities	Non-Cash	N	07/16/26	Yes
Waverly ES	Elementary	WAVES PTA	\$1,000.00	provided t-shirts for staff appreciation	Non-Cash	N	8/21/25	Yes
Waverly ES	Elementary	WAVES PTA	\$1,500.00	provided a back-to-school lunch for staff appreciation	Non-Cash	N	8/21/25	Yes
Waverly ES	Elementary	WAVES PTA	\$2,000.00	purchase of classroom supplies.	Cash	N	8/21/25	Yes
Waverly ES	Elementary	Maryland Council of Economic Education	\$1,000.00	designated for the purchase of pizza and water for students attending the GT Math evening activity.	Cash	N	10/23/25	Yes
Waverly ES	Elementary	WAVES PTA	\$2,000.00	provided dinner for staff during the Parent/Teacher Conferences	Non-Cash	N	10/23/25	Yes
Waverly ES	Elementary	WAVES PTA	\$500.00	designated for the accompanist's cost for the chorus concert.	Non-Cash		12/16/25	Yes
Waverly ES	Elementary	WAVES PTA	\$800.00	designated for the cost of the Cultural Arts Assembly "Native America's Protector's for International Day."	Non-Cash		12/16/25	Yes
Waverly ES	Elementary	WAVES PTA	\$4,000.00	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	03/26/26	Yes
Waverly ES	Elementary	Eataliano Market & Deli	\$509.00	Non-Cash - provided a staff luncheon	Non-Cash	N	5/19/26	Yes
Waverly ES	Elementary	WAVES PTA	\$2,000.00	designated for the purchase of materials and supplies for grade level end-of-year picnics.	Cash	N	06/25/26	Yes
West Friendship ES	Elementary	WFES PTSA	\$1,818.00	designated for the purchase of classroom/office supplies.	Cash	N	11/20/25	Yes
West Friendship ES	Elementary	WFES PTA	\$1,308.00	designated for the purchase of classroom materials and supplies.	Cash	N	04/30/26	Yes
West Friendship ES	Elementary	WFES PTSA	\$511.91	Non-Cash - provided an end-of-year staff luncheon	Non-Cash	N	07/16/26	Yes

School	School Level	From	Amount	Purpose	Cash / Non-Cash	Pass - Through Donation	Board Mtg Date	Board Approved
Wilde Lake HS	High	WLHS Boosters	\$40,000.00	support the Athletics Department with the purchase of equipment, supplies, and uniforms.	Cash	N	8/21/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$840.00	designated to support the cheerleading program with the purchase of supplies and tournament fees.	Cash	N	09/11/25	Yes
Wilde Lake HS	High	WLHS PTSA	\$1,390.00	Non-Cash - provided a staff lunch for the New Student Orientation Day	Non-Cash	N	09/11/25	Yes
Wilde Lake HS	High	Laura Redcay	\$1,000.00	designated to support the football program with the purchase of equipment and supplies.	Cash	N	10/09/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$3,000.00	Non-Cash - renewal of the Teambuilder and upgraded Hudl programs to support the athletics programs	Non-Cash	N	10/23/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$7,000.00	Non-Cash - provided food and supplies for staff appreciation events, valued at \$7,000.	Non-Cash	N	10/23/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$8,000.00	Non-Cash - provided the cost for tournament fees to support the athletics programs	Non-Cash	N	10/23/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$26,000.00	designated to support the winter and spring athletics programs with the purchase of equipment, signs, and uniforms.	Cash	N	10/23/25	Yes
Wilde Lake HS	High	Frank & Amy Gomez	\$500.00	designated to support the orchestra program with the purchase of equipment, materials, supplies, and meals for students participating in the after-school master classes.	Cash	N	11/20/25	Yes
Wilde Lake HS	High	Harkins Builders	\$9,000.00	Non-Cash - provided replacement shipping containers to support the athletics programs	Non-Cash	N	11/20/25	Yes
Wilde Lake HS	High	Heating Piping & Refrigeration Training Fund	\$661.25	designated to support the Career Readiness program with bus transportation to the Steamfitters Local 602 and Plumbers Local 5.	Cash	N	11/20/25	Yes
Wilde Lake HS	High	Richard Griffiths	\$1,500.00	Non-Cash - provided pole vault pads to support the track program	Non-Cash	N	11/20/25	Yes
Wilde Lake HS	High	WLHS Boosters	\$10,000.00	designated to support the athletics programs with the purchase of equipment, materials, and supplies for team banquets and end-of-the-year celebrations.	Cash	N	11/20/25	Yes
Wilde Lake HS	High	Alicyn Delzoppa Real ACD LLC	\$651.25	designated to support the career readiness program with bus transportation to the AWS Skills Center field trip.	Cash		01/29/26	Yes
Wilde Lake HS	High	Elsayed Talaat	\$500.00	designated to support the orchestra program with the purchase of equipment, supplies, and for the cost of master classes.	Cash		01/29/26	Yes
Wilde Lake HS	High	Parent Donors	\$1,285.00	designated to support students in need for the holidays.	Cash	Y	01/29/26	Yes
Wilde Lake HS	High	Parent Donors	\$1,215.00	Non-Cash - provided gift cards to support students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Wilde Lake HS	High	Robert Bryan	\$3,500.00	designated to support the girls' basketball program with the purchase of warm-up gear and shoes.	Cash		01/29/26	Yes
Wilde Lake HS	High	Gregory Schmidt	\$600.00	designated to support the baseball program with the purchase of hats.	Cash	N	03/26/26	Yes
Wilde Lake HS	High	David Sommer	\$500.00	designated to support the baseball program with the purchase of equipment and jackets.	Cash	N	04/30/26	Yes

School	School Level	From	Amount	Purpose	Cash / Non-Cash	Pass - Through Donation	Board Mtg Date	Board Approved
Wilde Lake HS	High	Friends of Wilde Lake Band	\$5,000.00	Non-Cash - provided equipment, sheet music, and the cost of registration fees to support the marching band program	Non-Cash	N	04/30/26	Yes
Wilde Lake HS	High	Gregory Schmidt	\$650.00	designated to support the baseball program with the purchase of equipment and jackets.	Cash	N	04/30/26	Yes
Wilde Lake HS	High	Women's Giving Circle of HoCo	\$1,125.00	designated to support the Student Leader program with the cost of buses to the Miller Library field trip.	Cash	N	04/30/26	Yes
Wilde Lake HS	High	Michael Zaron	\$500.00	designated to support the track program with the purchase of equipment and uniforms.	Cash	N	06/25/26	Yes
Wilde Lake HS	High	Friends of Wilde Lake Band	\$1,879.25	designated to support the band program with the cost of field trips, bus transportation, instruments, and other supplies.	Cash	N	06/25/26	Yes
Wilde Lake HS	High	WLHS PTSA	\$2,400.00	Non-Cash - provided staff appreciation and end-of-year luncheons	Non-Cash	N	06/25/26	Yes
Wilde Lake MS	Middle	Grace Community Church	\$4,325.00	Non-Cash - provided gift cards for students in need during the holidays	Cash	Y	12/16/25	Yes
Wilde Lake MS	Middle	Grace Community Church	\$2,825.00	Non-Cash - provided Target gift cards for students in need for the holidays	Non-Cash	Y	01/29/26	Yes
Wilde Lake MS	Middle	WLMS Performing Arts Boost	\$1,675.00	designated to support the music program with the cost of the "Music in the Park" field trip to Hershey Park.	Cash	N	06/25/26	Yes
Worthington ES	Elementary	WOES PTA	\$782.60	Non-Cash - provided a back-to-school luncheon	Non-Cash	N	10/09/25	Yes
Worthington ES	Elementary	Safa Ikram	\$750.00	Non-Cash - provided a Buddy Bench for the playground area	Non-Cash	N	11/20/25	Yes
Worthington ES	Elementary	WOES PTA	\$967.17	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Worthington ES	Elementary	WOES PTA	\$1,150.41	Non-Cash - provided a staff appreciation luncheon	Non-Cash	N	06/25/26	Yes
Worthington ES	Elementary	WOES PTA	\$800.00	Non-Cash - provided an end-of-year staff luncheon	Non-Cash	N	07/16/26	Yes