2022 Door County Gift, Grant or Donation Summary

Donation: Defined as dollars that are given to a department for a specific use.

Gift: Defined as a physical item. Example: equipment, food, land, etc.

Grant: Grants funds rec'd for a project or program and must be used to match the grant requirements.

| Date | Department | Туре | rec'd From | Description or Purpose | Amount or Estimated Value |
|----------|-----------------------|----------|---------------------------------------|---|---------------------------------|
| 01/24/22 | EM&C | Grant | Wisconsin Emergency Management | Emergency Operations Center Smartboard | 3,764.96 |
| 02/17/22 | EM&C | Grant | Wisconsin Emergency Management | Shipboard Firefighting Training | 7,092.00 |
| 02/12/22 | Facilities & Parks | Grant | WDNR-Rec Boating Facilities | Pinney Park- Launch Dock Replacements & Paystation upgrade | 158,641.60 |
| 02/12/22 | Facilities & Parks | Grant | WDNR-Rec Boating Facilities | Carmody Park- Pay Station Upgrades | 4,151.00 |
| 02/12/22 | Facilities & Parks | Grant | WDNR-Rec Boating Facilities | Chaudiors Dock- Pay Station Upgrades | 4,151.00 |
| 03/10/22 | Facilities & Parks | Grant | Focus On Energy | Phase II Door county Library LED Lighting Project | 701.57 |
| 03/10/22 | Facilities & Parks | Donation | Maplewood Beavers 4-H | Wooden Benches - John Miles County Park "Fair" | 250.00 |
| 05/03/22 | Facilities & Parks | Grant | DCMM- on behalf of the Nelson | Cana Island Phase IV Restoration | 241,423.60 |
| 05/12/22 | Facilities & Parks | Donation | Forestville Maplewood Lions Club | Ahnapee Trail Project | 5,000.00 |
| 06/04/22 | Facilities & Parks | Donation | Spielbauer Fireworks | Murphy donation | 200.00 |
| 06/15/22 | Facilities & Parks | Donation | Sally A Stram | Memorial Bench for Rick Stram at Pinney Park | 2,350.00 |
| 06/23/22 | Facilities & Parks | Donation | Thea Schmidt | In Memory of Lois Schubert-Brown (JMP plantings) | 1,100.00 |
| 08/02/22 | Facilities & Parks | Donation | Spielbauer Fireworks | Murphy donation | 200.00 |
| 08/05/22 | Facilities & Parks | Donation | Orthopedic Assoc-Deanna Mann | Memorial bench for Craig Hamm- Cave Point County Park | 1,975.00 |
| 08/25/22 | Facilities & Parks | Donation | Friends of Door County Parks | Donation for Ahnapee Trail Rehab | 2,750.00 |
| 08/25/22 | Facilities & Parks | Donation | Spielbauer Fireworks | Donation for Frank E Murphy Park - Fireworks display 9/23/22 | 200.00 |
| 08/31/22 | Facilities & Parks | Grant | WDNR-DC Snowmobile Trail | Door County Snowmobile Trail Maintenance 2022-23 | 72,210.00 |
| 09/23/22 | Facilities & Parks | Donation | Orthopedic Associates-Deanna | Memorial bench - Craig Hamm - Cave Point | 1,975.00 |
| 11/07/22 | Facilities & Parks | Donation | Little Sturgeon Area Property | Carmody - 3 Dock Safety Handles | 260.00 |
| 11/10/22 | Facilities & Parks | Donation | Friends of DC Parks | Preliminary Study of extending the 42/57 Ahnapee Trail-Res. 2022-52 | 6,000.00 |
| 11/10/22 | Facilities & Parks | Donation | Friends of DC Parks | Door County Parks Bird Survey-Mike Grimm | 4,050.00 |
| 11/10/22 | Facilities & Parks | Donation | C. Zehms | Memorial Picnic Table-Pasterski- at Cave Point Park | 1,818.00 |
| 12/09/22 | Facilities & Parks | Grant | Green Bay Packers Foundation | John Miles County Park ADA and Intergenerational Playground | 5,000.00 |
| 12/23/22 | Facilities & Parks | Donation | DC Maritime Museum | 2022- Cana Island Payment- County Share | 189,991.33 |
| 11/03/22 | Human Services - ADRO | Donation | Cynthia German | 2 Quick Quilts Puzzles | 98.00 |
| 11/11/22 | Human Services - ADRO | Donation | Anonymous | Unspecified Donation | 7.00 |
| 12/06/22 | Human Svcs - ADRC | Gift | Alexander's | 8 boxes of cookie dough and 90.28 pounds of turkey | 633.13 |
| 12/12/22 | Human Svcs - ADRC | Gift | Elaine Zettel | Puzzles, Hats, Blankets, Books, Lights | 169.00 |
| 12/27/22 | Human Svcs - ADRC | Donation | Friends of Door County Senior Cente | r Unspecified-Balance of Donation Account | 5,581.74 |
| 12/29/22 | Human Svcs - ADRC | Donation | Anonymous | Specified Nutrition | 100.00 |
| 07/11/22 | Human Svcs - ADRC | Donation | Anonymous | Unspecified Donation 1.21.22 | 10.00 |
| 07/11/22 | Human Svcs - ADRC | Donation | Door County Comm Foundation | Clare Katie Malvetz Fund -Unspecified Donation rec 2.22.22 | 6,195.34 |
| 07/11/22 | Human Svcs - ADRC | Donation | Domino and Sheepshead Groups | In memory of Karen Johnson- unspecified Donation rec 3/16/22 | 160.00 |
| 07/11/22 | Human Svcs - ADRC | Donation | Jeanette Goodlow, Ruth /Haller, Carol | 2/20/22 | 115.00 |

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| | | / / | | · · | Value |
| 07/11/22 | Human Svcs - ADRC | Gift | Dennis Ott | Hand Made 2 shelf Wooden Bookcase Rec. 5/2/22 | 500.00 |
| 07/11/22 | Human Svcs - ADRC | Gift | Alexander's | 278.64 pounds of ground beef rec 5/13/22 | 983.59 |
| 07/11/22 | Human Svcs - ADRC | Donation | Loaves and Fishes of Door County | Nutrition Program rec 6/17/22 | 2,000.00 |
| 07/11/22 | Human Svcs - ADRC | Donation | United Way of Door County | Donation to Meals on Wheels rec 6/21/22 | 100.00 |
| 07/13/22 | Human Svcs - ADRC | Donation | Marty Martinez | Cash- unspecified donation | 100.00 |
| 07/22/22 | Human Svcs - ADRC | Donation | Gail Blasier | Cash- unspecified donation | 20.00 |
| 08/05/22 | Human Svcs - ADRC | Donation | Mike Russell | Cash specified nutrition donation | 100.00 |
| 08/11/22 | Human Svcs - ADRC | Gift | Alexander's | 396.82 pounds of ground beef | 1,372.99 |
| 08/22/22 | Human Svcs - ADRC | Donation | Laura Sutherland | Unspecified donation-Shred Event | 50.00 |
| 09/06/22 | Human Svcs - ADRC | Gift | Green Bay Packers Giveback | Raffle prizes for WI and Sturgeon Bay meal Sites packer parties | 603.00 |
| 09/14/22 | Human Svcs - ADRC | Donation | DC Board of Realtors | Unspecified Room Rental Donation | 75.00 |
| 09/21/22 | Human Svcs - ADRC | Gift | Elaine Zettel | Puzzles, Hats, Scarves, Purses, bags | 645.00 |
| 10/10/22 | Human Svcs - ADRC | Donation | Karen Sandstrom | Unspecified donation throu Raymond James | 150.00 |
| 10/15/22 | Human Svcs - ADRC | Gift | Elaine Zettel | Sewing Machine, cards, games, crafts, hats, scarves, etc. | 992.00 |
| 10/21/22 | Human Svcs - ADRC | Donation | Anonymous | Unspecified Donation | 100.00 |
| 10/26/22 | Human Svcs - ADRC | Donation | Sierra Witczak | Specified Donation for Memory Café | 65.00 |
| 10/27/22 | Human Svcs - ADRC | Donation | Judith Dexheimer | Unspecified Donation in memorium for Jackie Meister | 25.00 |
| 11/04/22 | Human Svcs - ADRC | Donation | Alexander's | 602 lbs of Ground Beef and 34 lbs of Beef Tips | 2,304.24 |
| 11/04/22 | Human Svcs - ADRC | Donation | Robin Mark | Tabletop Foosball Soccer Game | 5.00 |
| 11/08/22 | Human Svcs - ADRC | Donation | Anonymous | Unspecified Donation | 20.00 |
| 07/11/22 | Human Svcs - General | Grant | Dept of Health and Human Services | Welcome Baby contract | 102,479.30 |
| 08/31/22 | Human Svcs - General | Gift | Christ Child Society of Door County | DUITALIUH UI UİHL CALUS LU BU LU DITID TAHIHHES LITAL HAVE HEEUS TUI | 2,325.00 |
| 11/28/22 | Human Svcs - General | Donation | Salvation Army | \$50:001-1 AI YER GILL CALUS TOL SETTION DISABLEU CHITISTITIAS SPECIAL FLOJECT TOL | 2,550.00 |
| 12/07/22 | Human Svcs - General | Gift | Anonymous | 4 used Michelin Snow tires | 380.00 |
| 01/28/22 | Library | Donation | Branch Libraries | Donations | 458.74 |
| 01/28/22 | Library | Grant | Friends of Door Co. Libraries | January children materials | 128.89 |
| 01/28/22 | Library | Donation | UWGB Foundation | Door County Reads 2022 | 350.00 |
| 02/14/22 | Library | Donation | Branch Libraries | Donations and Book Sale Money | 425.00 |
| 02/21/22 | Library | Donation | Branch Libraries | Donations | 86.43 |
| 03/16/22 | Library | Donation | Branch Libraries | Donations | 1,800.00 |
| 03/24/22 | Library | Donation | Branch Libraries | Donations | 201.93 |
| 04/07/22 | Library | Donation | Branch Libraries | Donations | 160.00 |
| 04/07/22 | Library | Donation | Nicolet Federated Lib System | NFLS - Continuing Education Funds-Conferences | 582.50 |
| 04/27/22 | Library | Grant | Door Co. Library Foundation | Door County Reads 2022 | 11,694.23 |
| 04/28/22 | Library | Donation | Friends of the DC Libraries | Annual Donations to Branches | 2,400.00 |
| 04/28/22 | Library | Grant | Friends of the DC Libraries | DVD Program | 1,000.00 |
| 04/28/22 | Library | Grant | Friends of the DC Libraries | Hoopla Digital | 5,000.00 |
| 05/03/22 | Library | Grant | Nicolet Federated Lib System | LSTA Continuing Education Grant | 425.00 |
| 05/03/22 | Library | Donation | Nicolet Federated Lib System | NFLS - Youth Grant 2022 | 1,650.00 |
| 05/20/22 | Library | Donation | Donation to Sister Bay/Liberty Grove | In memory of Lucille Kostka | 36.00 |
| 05/20/22 | Library | Donation | Donation to Fish Creek Library | In honor of Holly Somerhalder | 360.00 |

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| 05/20/22 | Library | Donation | Donations to Fish Creek Library | Book sale \$ | 120.00 |
| 05/20/22 | Library | Donation | Joseph Pongratz | Donation to Sturgeon Bay Library | 50.00 |
| 05/20/22 | Library | Grant | Forestville DFF Materials | Funds for Materials | 175.11 |
| 05/20/22 | Library | Grant | Friends of the Door Co Libraries | Funds for Earbuds | 59.95 |
| 05/20/22 | Library | Grant | NFLS Continuing Education | Funds for Continuing Education | 242.00 |
| 06/07/22 | Library | Donation | Egg Harbor Library - Book Sale | Book Sale \$ | 227.00 |
| 06/07/22 | Library | Grant | NFLS Continuing Education | Continuing Education | 273.00 |
| 06/07/22 | Library | Grant | Altrusa Club of Door County | Grant for Playaways | 825.00 |
| 06/07/22 | Library | Donation | Larry Joseph Herbst (Conalee) | Donation to Sister Bay Library in honor of Lucille Kostka | 36.00 |
| 06/07/22 | Library | Donation | Michael Seldomridge | Donation to Washington Island Library | 200.00 |
| 7/11/2022 | Library | Donation | Lisa Anderson | Toys | 100 |
| 7/14/2022 | Library | Grant | NEWIL | Continuing Education | 357.73 |
| 7/14/2022 | Library | Donation | Forestville Friends | Books | 92.42 |
| 08/17/22 | Library | Donation | Bailey's Harbor booksale | Bailey's Harbor branch booksale | 373.50 |
| 08/17/22 | Library | Donation | Egg Harbor branch donation | Egg Harbor branch donation | 20.00 |
| 08/17/22 | Library | Donation | Egg Harbor branch booksale | Egg Harbor branch booksale | 210.50 |
| 08/17/22 | Library | Donation | Egg Harbor Weborg family | Egg Harbor Weborg family memorial | 50.00 |
| 08/17/22 | Library | Donation | Fish Creek booksale | Fish Creek branch booksale | 235.88 |
| 08/17/22 | Library | Grant | Altrusa Club of Door County | Back to School Grant | 1,000.00 |
| 08/17/22 | Library | Donation | Sister Bay donation | Sister Bay donation | 18.50 |
| 08/17/22 | Library | Donation | Sister Bay donation | Sister Bay donation | 24.50 |
| 8/19/2022 | Library | Donation | Branch Libraries | Donations | 2,883.55 |
| 8/19/2022 | Library | Grant | Door County Library Foundation | Door County Library Foundation Grants | 4,714.64 |
| 08/19/22 | Library | Donation | Forestville Friends of the Library | Forestville Friends of the Library | 51.34 |
| 08/19/22 | Library | Donation | Marjorie Cooper | Sturgeon bay location- adult audiobooks | 50.00 |
| 08/21/22 | Library | Grant | Friends Door Co Library | Friends Door Co Library | 4,007.51 |
| 08/23/22 | Library | Grant | Door County Library Foundation | Door County Library Foundation | 4,766.24 |
| 08/23/22 | Library | Donation | Individuals | Fish Creeck Branch | 52.50 |
| 09/01/22 | Library | Donation | Fish Creek Booksale | Fish Creech Branch | 100.00 |
| 09/08/22 | Library | Donation | Baileys Harbor Community Assn | Baileys Harbor branch | 400.00 |
| 09/08/22 | Library | Donation | Baileys Harbor Book sale | Baileys Harbor branch | 150.00 |
| 09/10/22 | Library | Donation | Tracy Vreeke | Memorium/Jeanne Barnard - Sturg. Bay branch- adult audiobooks | 50.00 |
| 09/13/22 | library | Grant | Forestville Friends | Large print books for Forestville | 112.43 |
| 10/03/22 | Library | Grant | Friends of Door County Library | Grants | 376.41 |
| 10/04/22 | library | Grant | Door County library Foundation | Grants | 5,054.55 |
| 10/17/22 | Library | Donation | Individual donations | Unspecified Sturgeon Bay | 45.00 |
| 10/17/22 | Library | Donation | Individual donation | In Memory of Author JP Jordan for Sister Bay | 25.00 |
| 10/19/22 | Library | Grant | in memorium of JP Jordan | in memorium of author, JP Jordan for Sister Bay | 760.00 |
| 10/19/22 | Library | Donation | individual donation | general Baileys harbor | 20.00 |
| 10/19/22 | Library | Donation | individual donations | general for Sister Bay | 161.25 |

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| 10/19/22 | Library | Grant | Friends Door County Library | Grants | 5,442.75 |
| 10/19/22 | Library | Grant | Forestville Friends | Large Print books for Forestville | 80.28 |
| 10/19/22 | Library | Donation | individual donation | Alphabet magnets for Sturgeon Bay | 100.00 |
| 10/20/22 | Library | Donation | individual donations | in memorium of author, JP Jordan for Sister Bay | 5,010.00 |
| 10/24/22 | Library | Donation | Individual donation | Unspecified Egg Harbor | 1,000.00 |
| 10/25/22 | Library | Grant | Door County Library Foundation | Grant | 279.16 |
| 11/01/22 | Library | Grant | Door County Library Foundation | Grant | 240.48 |
| 11/07/22 | Library | Donation | Jean Hendrichs | In Memory of author JP Jordan for Sister Bay | 25.00 |
| 11/08/22 | Library | Grant | Forestville Friends grant | Large Print books for Forestville | 179.43 |
| 11/09/22 | Library | Donation | Baileys Harbor book sale | Unspecified for Baileys Harbor | 265.00 |
| 11/11/22 | Library | Donation | Donations Southern Door Business as | s Unspecified for Forestville | 1,000.00 |
| 11/18/22 | Library | Donation | Donation from Donald Fischer | Unspecified Sturgeon Bay | 20.00 |
| 11/18/22 | Library | Grant | Door County Library Foundation | Grant | 1,670.00 |
| 11/22/22 | Library | Grant | Library Foundation | Grant | 4,214.02 |
| 11/24/22 | Library | Grant | Friends of Door County Library | Grant | 839.13 |
| 11/25/22 | Library | Donation | Badger Bibliophile | Door County/ WI themed books for Sister Bay | 200.00 |
| 12/9/2022 | Library | Donation | Fish Creek Branch book sale | Unspecified Fish Creek | 120.00 |
| 12/9/2022 | Library | Donation | Rodger Klimaitis | In memory of author, JP Jordan for Sister Bay | 25.00 |
| 12/20/2022 | Library | Donation | Individual Donor | Unspecified for Sturgeon Bay | 100.00 |
| 12/20/2022 | Library | Grant | Forestville Friends | Books for Forestville | 86.65 |
| 12/20/2022 | Library | Grant | Altrusa | Literacy for the Visually Impaired Playaways | 1,200.00 |
| 12/29/2022 | Library | Donation | Forestville Book Sale | Unspecified for Forestville | 15.40 |
| 12/31/2022 | Library | Donation | Individual Donation | Unspecified for Sister Bay | 75.00 |
| 12/31/2022 | Library | Donation | Individual Donation | Unspecified for Baileys Harbor | 100.00 |
| 12/31/2022 | Library | Grant | Library Foundation | Grant | 9,417.96 |
| 12/31/2022 | Library | Donation | Friends of Door County Library | Donation | 187.89 |
| 06/30/22 | Museum | Donation | Visitor Donations | Donations from Museum donation box 6/01/22-6/30/22 | 1,782.85 |
| 07/31/22 | Museum | Donation | Visitor Donations | Donations from Museum donation box 7/01/22-7/31/22 | 2,037.00 |
| 09/13/22 | Museum | Donation | Visitor Donations | Donations from Museum donation box, 8/1/22-8/31/22 | 3,181.76 |
| 10/07/22 | Museum | Donation | Visitor Donations | Donations from Museum donation box, 9/1/22-9/30/22 | 2,414.20 |
| 10/07/22 | Museum | Donation | Arcadia Publishing | Sturgeon Bay book royalties | 144.81 |
| 11/15/22 | Museum | Donation | Visitor Donations | Donations from Museum Donation Box 10/1/22-10/31/22 | 2,273.10 |
| 03/01/22 | Sheriff | Donation | Badger State Sheriff's Assoc | Night Vision Systems for SWAT Sniper Rifles | 16,650.00 |
| 03/02/22 | Sheriff | Grant | State of Wisconsin | LiveScan Grant | 16,263.15 |
| 03/03/22 | Sheriff | Donation | Defibs4DoorCounty | (31) AED's | 79,737.58 |
| 03/28/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 1,315.21 |
| 04/11/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 4,275.92 |
| 04/21/22 | Sheriff | Grant | ASAP | Wellness Grant Reimbursement | 2,780.00 |
| 04/25/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 2,323.81 |
| 04/25/22 | Sheriff | Donation | Door County Comm Foundation | Memorial Bench for Deputy Tim Fuerst | 1,011.61 |
| 05/12/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 6,365.47 |
| 03/12/22 | SHOTH | Donation | 200. County Committed Industrial | | 0,303.47 |

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| 05/23/22 | Sheriff | Grant | State of Wisconsin | Pre-Booking Diversion Grant | 20,362.49 |
| 06/17/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 5,448.39 |
| 07/26/22 | Sheriff | Grant | State of Wisconsin | Pre-Booking Diversion Grant | 14,069.47 |
| 08/02/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 1,129.36 |
| 10/18/22 | Sheriff | Donation | Keller | Community Initiatives | 2,500.00 |
| 10/18/22 | Sheriff | Grant | State of Wisconsin-DNR | Snowmobile Patrol Grant | 3,839.99 |
| 11/01/22 | Sheriff | Grant | State of Wisconsin | Pre-Booking Diversion Grant | 16,097.57 |
| 11/02/22 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 877.03 |
| 12/28/2022 | Sheriff | Donation | Door County Comm Foundation | K9 Program | 1,847.42 |
| 12/31/22 | Sheriff | Grant | State of Wisconsin | Pre-Booking Diversion Grant | 13,771.06 |
| 12/31/22 | Sheriff | Grant | State of Wisconsin | Water Safety Patrol | 4,978.62 |
| 01/04/22 | Soil & Water | Donation | Catherine Ward | Groundwater Monitoring Fund | 90.00 |
| 02/18/22 | Soil & Water | Donation | Lake Michigan Land Conservation | Conservation Award | 200.00 |
| 02/22/22 | Soil & Water | Grant | Dept of Natural Resources | Targeted Runoff Management Grant | 220,000.00 |
| 03/09/22 | Soil & Water | Donation | Lois Hanson | Invasive Species Donation | 20.00 |
| 03/10/22 | Soil & Water | Grant | WI Dept of Natural Resources | DCIST Strategic Plan Update | 9,932.43 |
| 03/10/22 | Soil & Water | Grant | WI Dept of Natural Resources | Aquatic Invasive Species Control | 49,947.68 |
| 03/21/22 | Soil & Water | Donation | Guy Overbeck | Invasive Species Donation | 25.00 |
| 03/21/22 | Soil & Water | Donation | Patricia White | Invasive Species Donation | 100.00 |
| 03/21/22 | Soil & Water | Donation | Sheryl Viste | Invasive Species Donation | 50.00 |
| 03/21/22 | Soil & Water | Donation | Village of Sister Bay | Invasive Species Donation | 1,000.00 |
| 03/23/22 | Soil & Water | Donation | Robert Mitchell | Invasive Species Donation | 50.00 |
| 03/24/22 | Soil & Water | Donation | James Jeanquart | Invasive Species Donation | 20.00 |
| 03/24/22 | Soil & Water | Donation | Joseph Schmidt | Invasive Species Donation | 200.00 |
| 03/28/22 | Soil & Water | Donation | Richard Kiehnau | Invasive Species Donation | 100.00 |
| 04/11/22 | Soil & Water | Donation | Anonymous | Invasive Species Donation | 10.00 |
| 04/11/22 | Soil & Water | Donation | Andrea Larson | Invasive Species Donation | 25.00 |
| 04/11/22 | Soil & Water | Donation | Dr. Theodore Brasky | Invasive Species Donation | 40.00 |
| 04/11/22 | Soil & Water | Donation | Julie Guilette | Invasive Species Donation | 25.00 |
| 04/11/22 | Soil & Water | Donation | David Ziarnik | Invasive Species Donation | 25.00 |
| 04/11/22 | Soil & Water | Donation | Richard Erbe | Invasive Species Donation | 25.00 |
| 04/11/22 | Soil & Water | Donation | Richard Purinton | Invasive Species Donation | 75.00 |
| 04/11/22 | Soil & Water | Donation | Hockers Concrete | Invasive Species Donation | 100.00 |
| 04/11/22 | Soil & Water | Donation | Mary Rohr | Invasive Species Donation | 25.00 |
| 04/11/22 | Soil & Water | Donation | Todd Lord | Invasive Species Donation | 100.00 |
| 04/11/22 | Soil & Water | Donation | Robert Pluff | Invasive Species Donation | 50.00 |
| 04/11/22 | Soil & Water | Donation | Clifford Wall | Invasive Species Donation | 100.00 |
| 04/11/22 | Soil & Water | Donation | Terri Tilkens | Invasive Species Donation | 50.00 |
| 04/11/22 | Soil & Water | Donation | Julius LeCaptain | Invasive Species Donation | 10.00 |
| 04/11/22 | Soil & Water | Donation | Linda Oshefsky | Invasive Species Donation | 20.00 |
| 04/14/22 | Soil & Water | Donation | Carole Machek | Invasive Species Donation | 50.00 |

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| 04/14/22 | Soil & Water | Donation | Mary Field | Invasive Species Donation | 100.00 |
| 04/14/22 | Soil & Water | Donation | John Hammarstrom | Invasive Species Donation | 25.00 |
| 04/14/22 | Soil & Water | Donation | Mary Harrer | Invasive Species Donation | 25.00 |
| 04/14/22 | Soil & Water | Donation | James Differding | Invasive Species Donation | 50.00 |
| 04/14/22 | Soil & Water | Donation | Christopher Coulson-Kanter | Invasive Species Donation | 50.00 |
| 05/04/22 | Soil & Water | Donation | John Grieco | Invasive Species Donation | 100.00 |
| 05/04/22 | Soil & Water | Donation | Jeff Uecker | Invasive Species Donation | 25.00 |
| 05/04/22 | Soil & Water | Donation | James Huhta | Invasive Species Donation | 20.00 |
| 05/04/22 | Soil & Water | Donation | Daniel Collins | Invasive Species Donation | 75.00 |
| 05/04/22 | Soil & Water | Donation | Steven Gilford | Invasive Species Donation | 125.00 |
| 05/04/22 | Soil & Water | Donation | Blacksmith Inn on the Shore | Invasive Species Donation | 200.00 |
| 05/04/22 | Soil & Water | Donation | Ann Alexander | Invasive Species Donation | 30.00 |
| 05/04/22 | Soil & Water | Donation | Suzanne Tasker Samson | Invasive Species Donation | 200.00 |
| 05/04/22 | Soil & Water | Donation | Ellen & Troy Fredrich | Invasive Species Donation | 10.00 |
| 05/17/22 | Soil & Water | Donation | Janet & Kenneth Berggren | Invasive Species Donation | 50.00 |
| 05/17/22 | Soil & Water | Donation | Suzanne Tasker Samson | Invasive Species Donation | 100.00 |
| 06/07/22 | Soil & Water | Donation | Sharon Jeanquart | Invasive Species Donation | 20.00 |
| 06/07/22 | Soil & Water | Donation | Stephenie Ritger | Invasive Species Donation | 100.00 |
| 06/27/22 | Soil & Water | Donation | Clark Lake Advancement Assoc | Invasive Species Donation | 200.00 |
| 06/27/22 | Soil & Water | Donation | Robert Schiro | Invasive Species Donation | 30.00 |
| 09/14/22 | Soil & Water | Donation | Dean Krueger | Invasive Species Donation | 20.00 |
| 12/05/22 | Soil & Water | Donation | Jeann Rabel & Terrence Heidenreiter | Invasive Species Donation | 100.00 |
| 01/10/22 | Transportation | Donation | Door County Medical Center | Connector Link Bus Stop Sponsor | 500.00 |
| 01/19/22 | Transportation | Donation | Kroger/Pick N' Save | Annual Pledge - support for public transit, flex route | 2,000.00 |
| 02/09/22 | Transportation | Donation | Tadych's Market Place Foods | Connector Link Bus Stop Sponsor | 500.00 |
| 05/31/22 | Transportation | Grant | RTAP Scholarship through RLS | WAMM Spring Conference / Training | 200.00 |
| 12/21/22 | Transportation | Donation | Rider (HZ) | Transportation Program support | 5.00 |
| 01/03/22 | UW Extension | Grant | Blackbaud Fund | Youth Programming | 8.00 |
| 01/10/22 | UW Extension | Donation | Sturgeon Bay Kiwanis Club | Parenting Programs | 200.00 |
| 02/10/22 | UW Extension | Grant | Blackbaud Fund | Youth Programming | 8.00 |
| 11/17/22 | UW Extension | Donation | Individual Donation | 4-H Programs | 1,000.00 |
| 12/21/22 | UW Extension | Donation | American Online Giving Foundation- Benevity Giving | 4-H Programs | 105.00 |