

## 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	Type	rec'd From	Description or Purpose	Amount or Estimated Value
01/03/22	UW Extension	Grant	Blackbaud Fund	Youth Programming	8.00
01/04/22	Soil & Water	Donation	Catherine Ward	Groundwater Monitoring Fund	90.00
01/10/22	Transportation	Donation	Door County Medical Center	Connector Link Bus Stop Sponsor	500.00
01/10/22	UW Extension	Donation	Sturgeon Bay Kiwanis Club	Parenting Programs	200.00
01/19/22	Transportation	Donation	Kroger/Pick N' Save	Annual Pledge - support for public transit, flex route	2,000.00
01/24/22	EM&C	Grant	Wisconsin Emergency Management	Emergency Operations Center Smartboard	3,764.96
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
02/09/22	Transportation	Donation	Tadych's Market Place Foods	Connector Link Bus Stop Sponsor	500.00
02/10/22	UW Extension	Grant	Blackbaud Fund	Youth Programming	8.00
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
02/14/22	Library	Donation	Branch Libraries	Donations and Book Sale Money	425.00
02/17/22	EM&C	Grant	Wisconsin Emergency Management	Shipboard Firefighting Training	7,092.00
02/18/22	Soil & Water	Donation	Lake Michigan Land Conservation	Conservation Award	200.00
02/21/22	Library	Donation	Branch Libraries	Donations	86.43
02/22/22	Soil & Water	Grant	Dept of Natural Resources	Targeted Runoff Management Grant	220,000.00
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
03/09/22	Soil & Water	Donation	Lois Hanson	Invasive Species Donation	20.00
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
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
03/16/22	Library	Donation	Branch Libraries	Donations	1,800.00
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

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
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
03/24/22	Library	Donation	Branch Libraries	Donations	201.93
03/28/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	1,315.21
03/28/22	Soil & Water	Donation	Richard Kiehnau	Invasive Species Donation	100.00
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
04/11/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	4,275.92
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
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
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
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

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
05/03/22	Facilities & Parks	Grant	DCMM- on behalf of the Nelson Family Foundation	Canal Island Phase IV Restoration	241,423.60
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
05/12/22	Facilities & Parks	Donation	Forestville Maplewood Lions Club	Ahnapee Trail Project	5,000.00
05/12/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	6,365.47
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
05/20/22	Library	Donation	Donation to Sister Bay/Liberty Grove Library	In memory of Lucille Kostka	36.00
05/20/22	Library	Donation	Donation to Fish Creek Library	In honor of Holly Somerhalder	360.00
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
05/23/22	Sheriff	Grant	State of Wisconsin RTAP Scholarship through RLS Assoc/WisDOT	Pre-Booking Diversion Grant	20,362.49
05/31/22	Transportation	Grant	Assoc/WisDOT	WAMM Spring Conference / Training	200.00
06/04/22	Facilities & Parks	Donation	Spielbauer Fireworks	Murphy donation	200.00
6/4/2022					
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
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
06/15/22	Facilities & Parks	Donation	Sally A Stram	Memorial Bench for Rick Stram at Pinney Park	2,350.00
06/17/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	5,448.39
06/23/22	Facilities & Parks	Donation	Thea Schmidt	In Memory of Lois Schubert-Brown (JMP plantings)	1,100.00
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

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
06/30/22	Museum	Donation	Visitor Donations	Donations from Museum donation box 6/01/22-6/30/22	1,782.85
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 Devito, Sue Savae and Mai Smith	In memory of Micheal Smith- Family Caregiver Supprt Prog. rec 3/28/22	115.00
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
07/11/22	Human Svcs - General	Grant	Dept of Health and Human Services	Welcome Baby contract	102,479.30
7/11/2022	Library	Donation	Lisa Anderson	Toys	100
07/13/22	Human Svcs - ADRC	Donation	Marty Martinez	Cash- unspecified donation	100.00
7/14/2022	Library	Grant	NEWIL	Continuing Education	357.73
7/14/2022	Library	Donation	Forestville Friends	Books	92.42
07/22/22	Human Svcs - ADRC	Donation	Gail Blasier	Cash- unspecified donation	20.00
07/26/22	Sheriff	Grant	State of Wisconsin	Pre-Booking Diversion Grant	14,069.47
07/31/22	Museum	Donation	Visitor Donations	Donations from Museum donation box 7/01/22-7/31/22	2,037.00
08/02/22	Facilities & Parks	Donation	Spielbauer Fireworks	Murphy donation	200.00
08/02/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	1,129.36
08/05/22	Facilities & Parks	Donation	Orthopedic Assoc-Deanna Mann	Memorial bench for Craig Hamm- Cave Point County Park	1,975.00
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
08/17/22	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

Date	Department	Type	rec'd From	Description or Purpose	Amount or Estimated Value
08/21/22	Library	Grant	Friends Door Co Library	Friends Door Co Library	4,007.51
08/22/22	Human Svcs - ADRC	Donation	Laura Sutherland	Unspecified donation-Shred Event	50.00
08/23/22	Library	Grant	Door County Library Foundation	Door County Library Foundation	4,766.24
08/23/22	Library	Donation	Individuals	Fish Creech Branch	52.50
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
08/31/22	Human Svcs - General	Gift	Christ Child Society of Door County	Donation of Gift Cards to go to DHHS families that have needs for schools supplies.	2,325.00
09/01/22	Library	Donation	Fish Creek Booksale	Fish Creech Branch	100.00
09/06/22	Human Svcs - ADRC	Gift	Green Bay Packers Giveback	Raffle prizes for WI and Sturgeon Bay meal Sites packer parties	603.00
09/08/22	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	Museum	Donation	Visitor Donations	Donations from Museum donation box, 8/1/22-8/31/22	3,181.76
09/13/22	library	Grant	Forestville Friends	Large print books for Forestville	112.43
09/14/22	Soil & Water	Donation	Dean Krueger	Invasive Species Donation	20.00
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
09/23/22	Facilities & Parks	Donation	Orthopedic Associates-Deanna Mann	Memorial bench - Craig Hamm - Cave Point	1,975.00
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
10/07/22	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
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
10/17/22	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
10/18/22	Sheriff	Donation	Keller	Community Initiatives	2,500.00
10/18/22	Sheriff	Grant	State of Wisconsin-DNR	Snowmobile Patrol Grant	3,839.99
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
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

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10/20/22	Library	Donation	individual donations	in memorium of author, JP Jordan for Sister Bay	5,010.00
10/21/22	Human Svcs - ADRC	Donation	Anonymous	Unspecified Donation	100.00
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
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
11/01/22	Sheriff	Grant	State of Wisconsin	Pre-Booking Diversion Grant	16,097.57
11/01/22	Library	Grant	Door County Library Foundation	Grant	240.48
11/02/22	Sheriff	Donation	Door County Comm Foundation	K9 Program	877.03
11/03/22	Human Services - ADRC	Donation	Cynthia German	2 Quick Quilts Puzzles	98.00
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
11/07/22	Facilities & Parks	Donation	Little Sturgeon Area Property Owners Association	Carmody - 3 Dock Safety Handles	260.00
11/07/22	Library	Donation	Jean Hendrichs	In Memory of author JP Jordan for Sister Bay	25.00
11/08/22	Human Svcs - ADRC	Donation	Anonymous	Unspecified Donation	20.00
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
11/10/22	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
11/11/22	Human Services - ADRC	Donation	Anonymous	Unspecified Donation	7.00
11/11/22	Library	Donation	Donations Southern Door Business as	Unspecified for Forestville	1,000.00
11/15/22	Museum	Donation	Visitor Donations	Donations from Museum Donation Box 10/1/22-10/31/22	2,273.10
11/17/22	UW Extension	Donation	Individual Donation	4-H Programs	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
11/28/22	Human Svcs - General	Donation	Salvation Army	\$50.00 Target Gift Cards for Senior/Disabled Christmas Special Project for clients in Community Support & Adult Protective Svcs	2,550.00
12/05/22	Soil & Water	Donation	Jeann Rabel & Terrence Heidenreiter	Invasive Species Donation	100.00
12/09/22	Facilities & Parks	Grant	Green Bay Packers Foundation	John Miles County Park ADA and Intergenerational Playground	5,000.00



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12/21/22	UW Extension	Donation	American Online Giving Foundation- Benevity Giving	4-H Programs	105.00
12/21/22	Transportation	Donation	Rider (HZ)	Transportation Program support	5.00
12/23/22	Facilities & Parks	Donation	DC Maritime Museum	2022- Cana Island Payment- County Share	189,991.33
12/06/22	Human Services - ADRC	Gift	Alexander's	8 boxes of cookie dough and 90.28 pounds of turkey	633.13
12/12/22	Human Services - ADRC	Gift	Elaine Zettel	Puzzles, Hats, Blankets, Books, Lights	169.00
12/27/22	Human Services - ADRC	Donation	Friends of Door County Senior Center	Unspecified-Balance of Donation Account	5,581.74
12/29/22	Human Services - ADRC	Donation	Anonymous	Specified Nutrition	100.00
12/07/22	Human Svcs - General	Gift	Anonymous	4 used Michelin Snow tires	380.00
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
12/28/2022	Sheriff	Donation	Door County Comm Foundation	K9 Program	1,847.42
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
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