

# Dane County Human Services

## Monthly Client Service Report (610 Form)

version 4.3.3

Provider Name : Capitol Express  
 Address : PO Box 107 Sun Prairie, WI 53590  
 Prepared by : Bob Brancel  
 Telephone : 608-215-5939 Fax : 608-271-6151  
 E-Mail : [capexpress@gmail.com](mailto:capexpress@gmail.com)

Report For : Feb - 2015  
 ( Enter as mm / dd / yyyy )

Beginning Census : 54 + Openings : 1  
 - Closings : 0 = Ending Census : 55

### DCDHS IDENTIFYING INFORMATION (Requested from DCDHS Staff)

Provider Number : 6593 Program Number : 11003  
 Data Entry Contact : Doug Hunt - Peter Zander Program Area : Transportation

Grand Total : 955.00

Error Check ran on : 03/05/2015 12:54:12 PM

### CONSUMER INFORMATION

### OPENING INFORMATION

### CLOSING INFORMATION

| Data Row | CONSUMER INFORMATION |       | OPENING INFORMATION               |               |       |               | CLOSING INFORMATION |                                       |  |  |           |              |                |                    |                  |
|----------|----------------------|-------|-----------------------------------|---------------|-------|---------------|---------------------|---------------------------------------|--|--|-----------|--------------|----------------|--------------------|------------------|
|          | New                  | Close | Client Name<br>(Last, First M.I.) | Client Number | Units | Starting Date | Target Group        | Client Characteristics<br>1st 2nd 3rd |  |  | Diagnosis | Closing Date | SPC End Reason | Income < \$15K (x) | Living Alone (x) |
| 1        |                      |       |                                   |               | 14    | 08/01/2013    | 01                  | 25                                    |  |  | 319       |              |                |                    |                  |
| 2        |                      |       |                                   |               | 40    | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 3        |                      |       |                                   |               | 0     | 08/01/2013    | 31                  | 03                                    |  |  | 307       |              |                |                    |                  |
| 4        |                      |       |                                   |               | 0     | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 5        |                      |       |                                   |               | 0     | 08/01/2013    | 31                  | 03                                    |  |  | 307       |              |                |                    |                  |
| 6        |                      |       |                                   |               | 40    | 08/01/2013    | 01                  | 25                                    |  |  | 319       |              |                |                    |                  |
| 7        |                      |       |                                   |               | 18    | 08/01/2013    | 01                  | 26                                    |  |  | 319       |              |                |                    |                  |
| 8        |                      |       |                                   |               | 39    | 08/01/2013    | 01                  | 23                                    |  |  | 319       |              |                |                    |                  |
| 9        |                      |       |                                   |               | 28    | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 10       |                      |       |                                   |               | 4     | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 11       |                      |       |                                   |               | 4     | 06/01/2014    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 12       |                      |       |                                   |               | 7     | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 13       |                      |       |                                   |               | 10    | 09/01/2014    | 01                  | 26                                    |  |  | 319       |              |                |                    |                  |
| 14       |                      |       |                                   |               | 23    | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 15       |                      |       |                                   |               | 36    | 08/01/2013    | 01                  | 28                                    |  |  | 319       |              |                |                    |                  |
| 16       |                      |       |                                   |               | 20    | 08/01/2013    | 01                  | 26                                    |  |  | 319       |              |                |                    |                  |

Total 283.00



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 E-Mail : [capexpress@gmail.com](mailto:capexpress@gmail.com)

Report For : Feb - 2015  
 ( Enter as mm / dd / yyyy )

Beginning Census : 25 + Openings : 0  
 - Closings : 0 = Ending Census : 25

### DCDHS IDENTIFYING INFORMATION (Requested from DCDHS Staff)

Provider Number : 6593 Program Number : 11004  
 Data Entry Contact : Doug Hunt - Peter Zander Program Area : Transportation

Grand Total : 478.00

Error Check ran on : 03/05/2015 12:57:24 PM

### CONSUMER INFORMATION

### OPENING INFORMATION

### CLOSING INFORMATION

| Data Row | CONSUMER INFORMATION |       | OPENING INFORMATION               |               |       |               | CLOSING INFORMATION |                        |     |     |           |              |                |                    |                  |
|----------|----------------------|-------|-----------------------------------|---------------|-------|---------------|---------------------|------------------------|-----|-----|-----------|--------------|----------------|--------------------|------------------|
|          | New                  | Close | Client Name<br>(Last, First M.I.) | Client Number | Units | Starting Date | Target Group        | Client Characteristics |     |     | Diagnosis | Closing Date | SPC End Reason | Income < \$15K (x) | Living Alone (x) |
|          |                      |       |                                   |               |       |               |                     | 1st                    | 2nd | 3rd |           |              |                |                    |                  |
| 1        |                      |       |                                   |               | 0     | 08/01/2013    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 2        |                      |       |                                   |               | 39    | 08/01/2013    | 01                  | 28                     |     |     | 319       |              |                |                    |                  |
| 3        |                      |       |                                   |               | 14    | 08/01/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 4        |                      |       |                                   |               | 28    | 08/01/2013    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 5        |                      |       |                                   |               | 16    | 09/01/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 6        |                      |       |                                   |               | 0     | 08/01/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 7        |                      |       |                                   |               | 15    | 08/01/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 8        |                      |       |                                   |               | 20    | 09/08/2014    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 9        |                      |       |                                   |               | 19    | 09/08/2014    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 10       |                      |       |                                   |               | 0     | 08/01/2013    | 01                  | 28                     |     |     | 319       |              |                |                    |                  |
| 11       |                      |       |                                   |               | 38    | 09/01/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 12       |                      |       |                                   |               | 37    | 09/01/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 13       |                      |       |                                   |               | 13    | 08/01/2013    | 01                  | 28                     |     |     | 319       |              |                |                    |                  |
| 14       |                      |       |                                   |               | 40    | 08/01/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 15       |                      |       |                                   |               | 0     | 09/01/2014    | 01                  | 34                     |     |     | 319       |              |                |                    |                  |
| 16       |                      |       |                                   |               | 9     | 03/13/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |

Total 288.00

|    |  |  |  |    |            |    |    |  |  |     |  |  |  |  |
|----|--|--|--|----|------------|----|----|--|--|-----|--|--|--|--|
| 17 |  |  |  | 40 | 08/01/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 18 |  |  |  | 14 | 09/01/2014 | 01 | 26 |  |  | 319 |  |  |  |  |
| 19 |  |  |  | 0  | 08/01/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 20 |  |  |  | 32 | 09/01/2014 | 01 | 26 |  |  | 319 |  |  |  |  |
| 21 |  |  |  | 16 | 08/01/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 22 |  |  |  | 40 | 08/01/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 23 |  |  |  | 9  | 08/01/2013 | 01 | 28 |  |  | 319 |  |  |  |  |
| 24 |  |  |  | 39 | 08/01/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 25 |  |  |  | 0  | 09/01/2014 | 01 | 23 |  |  | 319 |  |  |  |  |

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Provider Name : Capitol Express Transportaion  
 Address : P.O. Box 107 Sun Prairie, WI 53590  
 Prepared by : Bob Brancel  
 Telephone : 608-215-5939 Fax : 608-271-6151  
 E-Mail : [capexpress@gmail.com](mailto:capexpress@gmail.com)

Report For : Feb - 2015  
 ( Enter as mm / dd / yyyy )

Beginning Census : 31 + Openings : 0  
 - Closings : 0 = Ending Census : 31

### DCDHS IDENTIFYING INFORMATION (Requested from DCDHS Staff)

Provider Number : 6593 Program Number : 4570  
 Data Entry Contact : Doug Hunt - Peter Zander Program Area : Transportation

Grand Total : 522.00

Error Check ran on : 03/05/2015 10:08:25 PM

### CONSUMER INFORMATION

### OPENING INFORMATION

### CLOSING INFORMATION

| Data Row | CONSUMER INFORMATION |       | OPENING INFORMATION               |               |       |               | CLOSING INFORMATION |                        |  |  |           |              |                |                    |                  |
|----------|----------------------|-------|-----------------------------------|---------------|-------|---------------|---------------------|------------------------|--|--|-----------|--------------|----------------|--------------------|------------------|
|          | New                  | Close | Client Name<br>(Last, First M.I.) | Client Number | Units | Starting Date | Target Group        | Client Characteristics |  |  | Diagnosis | Closing Date | SPC End Reason | Income < \$15K (x) | Living Alone (x) |
| 1        |                      |       |                                   |               | 25    | 02/17/2014    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 2        |                      |       |                                   |               | 19    | 06/15/2010    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 3        |                      |       |                                   |               | 12    | 08/04/2011    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 4        |                      |       |                                   |               | 15    | 06/14/2011    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 5        |                      |       |                                   |               | 31    | 06/23/2012    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 6        |                      |       |                                   |               | 33    | 09/25/2013    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 7        |                      |       |                                   |               | 39    | 10/27/2008    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 8        |                      |       |                                   |               | 16    | 06/03/2013    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 9        |                      |       |                                   |               | 28    | 06/03/2013    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 10       |                      |       |                                   |               | 11    | 07/12/2011    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 11       |                      |       |                                   |               | 27    | 09/01/2014    | 01                  | 28                     |  |  | 319       |              |                |                    |                  |
| 12       |                      |       |                                   |               | 0     | 08/12/2014    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 13       |                      |       |                                   |               | 0     | 03/05/2013    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 14       |                      |       |                                   |               | 40    | 09/01/2014    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 15       |                      |       |                                   |               | 0     | 04/01/2011    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |
| 16       |                      |       |                                   |               | 0     | 06/14/2010    | 01                  | 26                     |  |  | 319       |              |                |                    |                  |

Total 296.00

|    |  |  |  |  |    |            |    |    |  |  |     |  |  |  |  |
|----|--|--|--|--|----|------------|----|----|--|--|-----|--|--|--|--|
| 17 |  |  |  |  | 20 | 06/03/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 18 |  |  |  |  | 0  | 06/01/2012 | 01 | 26 |  |  | 319 |  |  |  |  |
| 19 |  |  |  |  | 0  | 04/04/2011 | 01 | 26 |  |  | 319 |  |  |  |  |
| 20 |  |  |  |  | 12 | 08/31/2010 | 01 | 26 |  |  | 319 |  |  |  |  |
| 21 |  |  |  |  | 14 | 07/23/2012 | 01 | 26 |  |  | 319 |  |  |  |  |
| 22 |  |  |  |  | 20 | 06/01/2012 | 01 | 26 |  |  | 319 |  |  |  |  |
| 23 |  |  |  |  | 40 | 09/01/2014 | 01 | 26 |  |  | 319 |  |  |  |  |
| 24 |  |  |  |  | 16 | 05/01/2006 | 01 | 26 |  |  | 319 |  |  |  |  |
| 25 |  |  |  |  | 20 | 09/01/2014 | 01 | 23 |  |  | 319 |  |  |  |  |
| 26 |  |  |  |  | 18 | 08/12/2013 | 01 | 26 |  |  | 319 |  |  |  |  |
| 27 |  |  |  |  | 25 | 05/01/2006 | 01 | 26 |  |  | 319 |  |  |  |  |
| 28 |  |  |  |  | 29 | 05/01/2006 | 01 | 26 |  |  | 319 |  |  |  |  |
| 29 |  |  |  |  | 12 | 07/30/2012 | 01 | 26 |  |  | 319 |  |  |  |  |
| 30 |  |  |  |  | 0  | 08/07/2012 | 01 | 26 |  |  | 319 |  |  |  |  |
| 31 |  |  |  |  | 0  | 07/01/2008 | 01 | 26 |  |  | 319 |  |  |  |  |

# Dane County Human Services

## Monthly Client Service Report (610 Form)

version 4.3.3

Provider Name : Capitol Express Transportation  
 Address : P.O. Box 107 Sun Prairie, WI 53590  
 Prepared by : Bob Brancel  
 Telephone : 608-215-5939 Fax : 608-271-6151  
 E-Mail : [capexpress@gmail.com](mailto:capexpress@gmail.com)

Report For : Feb - 2015  
 ( Enter as mm / dd / yyyy )

Beginning Census : 15 + Openings : 0  
 - Closings : 0 = Ending Census : 15

### DCDHS IDENTIFYING INFORMATION (Requested from DCDHS Staff)

Provider Number : 6593 Program Number : 4571  
 Data Entry Contact : Doug Hunt - Peter Zander Program Area : Transportation

Grand Total : 231.00

Error Check ran on : 03/05/2015 10:10:27 PM

### CONSUMER INFORMATION

### OPENING INFORMATION

### CLOSING INFORMATION

| Data Row | CONSUMER INFORMATION |       | OPENING INFORMATION               |               |       |               | CLOSING INFORMATION |                        |     |     |           |              |                |                    |                  |
|----------|----------------------|-------|-----------------------------------|---------------|-------|---------------|---------------------|------------------------|-----|-----|-----------|--------------|----------------|--------------------|------------------|
|          | New                  | Close | Client Name<br>(Last, First M.I.) | Client Number | Units | Starting Date | Target Group        | Client Characteristics |     |     | Diagnosis | Closing Date | SPC End Reason | Income < \$15K (x) | Living Alone (x) |
|          |                      |       |                                   |               |       |               |                     | 1st                    | 2nd | 3rd |           |              |                |                    |                  |
| 1        |                      |       |                                   |               | 39    | 10/14/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 2        |                      |       |                                   |               | 28    | 09/01/2014    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 3        |                      |       |                                   |               | 10    | 07/23/2014    | 01                  | 23                     |     |     | 319       |              |                |                    |                  |
| 4        |                      |       |                                   |               | 2     | 10/29/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 5        |                      |       |                                   |               | 19    | 01/27/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 6        |                      |       |                                   |               | 37    | 09/01/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 7        |                      |       |                                   |               | 14    | 06/03/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 8        |                      |       |                                   |               | 19    | 06/28/2010    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 9        |                      |       |                                   |               | 18    | 03/05/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 10       |                      |       |                                   |               | 0     | 09/11/2012    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 11       |                      |       |                                   |               | 26    | 05/27/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 12       |                      |       |                                   |               | 0     | 02/01/2013    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 13       |                      |       |                                   |               | 0     | 09/01/2014    | 01                  | 34                     |     |     | 319       |              |                |                    |                  |
| 14       |                      |       |                                   |               | 0     | 08/04/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |
| 15       |                      |       |                                   |               | 19    | 09/01/2014    | 01                  | 26                     |     |     | 319       |              |                |                    |                  |

|  |  |              |
|--|--|--------------|
| VENDOR NAME<br><i>Capital Express Transportation</i> | VENDOR NUMBER                                    | REMIT NUMBER |
| VENDOR ADDRESS<br><i>P.O. Box 107</i>                | <b>PAYMENT VOUCHER</b><br>DANE COUNTY, WISCONSIN |              |
| <i>Sun Prairie, WI 53590</i>                         |  |              |
|  |  |              |

| VENDOR INVOICE NO. | VENDOR INVOICE DATE | DESCRIPTION OF ARTICLE, MATERIALS, OR SERVICES            | TOTAL                |
|--------------------|---------------------|---|----------------------|
|                    | <i>2/28/15</i>      | <i>February 2015 program # 4570 - 522 units x 21.11 ✓</i> | <i>\$ 11019.42 ✓</i> |
|                    |                     | <i>February 2015 program # 4571 - 23 units x 33.70 ✓</i>  | <i>7784.70 ✓</i>     |
|                    |                     | <i>February program # 11003 - 955 units x 13.56 ✓</i>     | <i>12949.80 ✓</i>    |
|                    |                     | <i>February program # 11004 - 478 units x 23.96 ✓</i>     | <i>11452.88 ✓</i>    |
|                    |                     |   | <i>\$ 43206.80 ✓</i> |

I hereby certify that the above itemized claim for *forty three thousand two hundred and eighty* Dollars (\$*43206.80*) is true and correct and no portion of the same has been paid.

CERTIFIED BY (Signature) *Bob Muncel*  
 TITLE *VP*  
 DATE *3/11/15*

| Line No.     | ORGANIZATION | OBJECT | PROJECT | PURCHASE ORDER NUMBER | LINE NO. | Full/Partial Payment | AMOUNT |
|--------------|--------------|--------|---------|-----------------------|----------|----------------------|--------|
| 01           |              |        |         |                       |          |                      |        |
| 02           |              |        |         |                       |          |                      |        |
| 03           |              |        |         |                       |          |                      |        |
| 04           |              |        |         |                       |          |                      |        |
| 05           |              |        |         |                       |          |                      |        |
| 06           |              |        |         |                       |          |                      |        |
| 07           |              |        |         |                       |          |                      |        |
| 08           |              |        |         |                       |          |                      |        |
| 09           |              |        |         |                       |          |                      |        |
| 10           |              |        |         |                       |          |                      |        |
| <b>TOTAL</b> |              |        |         |                       |          |                      |        |

*dk*  
*DEA*  
*3/11/15*

The above is hereby approved for payment

|                         |                   |                      |
|-------------------------|-------------------|----------------------|
| COMMITTEE (IF REQUIRED) | FINANCE COMMITTEE | AGENCY (IF REQUIRED) |
|                         |                   |                      |