

What We Do

KH Services offers a management tool for K-12 food service leadership that provides a picture of the food service program as a whole.

By tracking revenues and expenses in a single system, a complete picture can be created to promote communication and support the decision making process. Reports, graphs, and spreadsheets accurately paint a picture in a way which management and supervisors can relate. This puts Food Service leadership in control while encouraging checks and balances with the Business Office.



Providing the tools for district-managed success.



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Helping school districts save money by improving management practices.

We provide a real world management tool and experience to assist public school food service departments with their district-managed operation.

Is your Food Service Department operating at its peak?



Whether you've been district-managed for ten years or recently made the switch, managing your program is a tough job without the right tool.

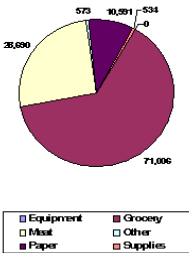
Nutrition Facts	
Serving Size 1/2 cup (54 grams) (makes about 1 cup prepared)	
Servings per Container about 12 (about 2 servings (cups) per bag, 6 bags per container)	
Amount Per Serving	% Daily Value
Calories	150
Calories from Fat	0
Total Fat 0g	0%
Saturated Fat 0g	0%
Trans Fat 0g	0%
Cholesterol 0mg	0%
Sodium 0mg	0%

KH Services believes you must be in control to operate at peak performance. You must be able to track revenue, manage expenditures, and monitor the bottom line. Do you have the tools and information required to drive the bus?

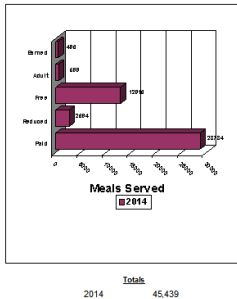


KH Services was created to put you in the drivers seat. FSM, our management tool, was developed to replace multiple sources of data, consolidating them into a simple yet powerful tool to assist in seeing the program as a whole. KH Services is not a management company, rather, a resource to support your program.

Category Expenses
All Locations
3/1/2014 to 3/31/2014



Meals Served
3/1/2014 to 3/31/2014
All Locations
Breakfast
Lunch



Management Tool

FSM uses your sales and purchasing figures to provide information about your meal program as a whole.

The key aspects of the district's food service operation are stored in a single system and can present the information in multiple ways. Imagine taking a complex concept and simplifying the tasks to produce useful information management can utilize.



Features

- Works with any Point Of Sale system
- Supports State Programs
 - School Lunch Program - Summer Meals
 - Great Start Readiness Program - Child Care
- Invoice Tracking by
 - Location - Food Type
- User defined account management
- Budget projections
- Claims reporting for State Programs
- Additional Revenue
 - Catering - Vending - User Defined
- Selectable Content Reporting
 - Clear and Concise - User Defined
 - Servings - Sales - Claims
 - Invoices - Account Management
 - Reports - Graphs - Spreadsheets
- Student Tracking
 - Applications - Monthly Attendance

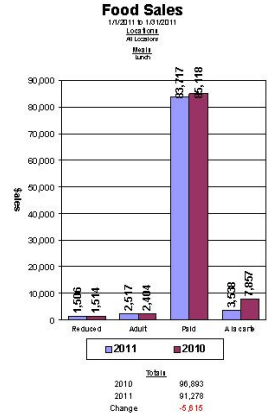
Benefits

- Ease of use
- KH Services tailors the tool to leadership specs
- Puts leadership in the driver's seat
- Make decisions based on real time data
- Track and manage revenues and expenses
- Single system to manage food service program
- Claim reimbursement with validation checks
- Invoice Management
- Calculate two-year budget projections
- Consolidate claim reporting information
- Prevent duplicate invoice payments
- Reimbursements for NSLP, SFSP and CACFP
- Balance Sheet available on demand
- Manage vendor contact information
- Encourages checks and balances
- Improve efficiencies
- HPS Authorized Vendor

Account Summary Statement
August 2009 to September 2009

Account #	Account Description	Amount
250155	Interest Revenue	\$136.06
250161	Student Lunches	\$7,726.36
250162	Adult Lunches	\$2,110.25
250164	ala carte Milk	\$136,263.63
250199	misc catering/plateates	\$4,826.10
250128010	state aid (county)Milk Check	\$0,548.86
250144	Grant/Firm	\$43,889.73
Revenue Total		\$273,430.74

Account #	Account Description	Amount
250201160	District Manager	\$12,234.22
250201630	Secretarial Salaries	\$4,206.74
250201650	Food Service Salaries	\$18,076.75
250201670	Custodian Salaries	\$902.94
250201710	Lab Insurance	\$600.60
250201730	Health Insurance	\$45,777.40
250201800	Retirement	\$20,712.71
250201830	FICA	\$9,316.80
250201810	Fuel	\$106,663.69
250201640	paper	\$13,179.66
250201610	Equipment	\$2,837.87
Expense Total		\$235,739.57
Gross		\$37,691.17



SupplierName	LocationName	InvoiceNumber	InvoiceDate	InvoiceAmount	Grocery	Meat	other	Paper	Supplies
Gordon Foods	Rosford High School	140772847	12/7/2012	\$40.73	\$40.73				
Gordon Foods	Rosford High School	140772929	12/7/2012	\$1,158.32	\$1,158.43	\$892.85			\$106.04
Gordon Foods	Rosford Child Care	140772926	12/7/2012	\$61.90					\$61.90
Gordon Foods	Rosford High School	140774468	12/7/2012	\$361.38	\$339.60				\$89.72
Gordon Foods	Rosford High School	140770866	12/12/2012	\$204.80	\$206.16	\$43.73			\$154.87
Gordon Foods	Rosford High School	140772560	12/4/2012	\$2,686.36	\$1,350.97	\$945.07			\$1,950.92
Gordon Foods	Rosford High School	140773984	12/4/2012	\$519.80	\$519.80				
Gordon Foods	North Rosford Middle School	140773989	12/4/2012	\$2,037.64	\$984.47	\$933.37			\$1,018.80
Gordon Foods	Rosford Freshman Center	140773937	12/4/2012	\$1,215.22	\$663.43	\$368.12			\$184.67
Gordon Foods	East Rosford Middle School	140773965	12/4/2012	\$1,166.15	\$436.48	\$644.42			\$85.05
Gordon Foods	Rosford High School	140809847	12/7/2012	\$1,182.29	\$225.89	\$866.68			\$89.72
Gordon Foods	Rosford High School	140809316	12/5/2012	\$1,406.78	\$797.69	\$484.14			\$114.95
Gordon Foods	Rosford High School	14082975	12/6/2012	\$98.37	\$98.37				
Gordon Foods	North Rosford Middle School	140829746	12/6/2012	\$144.42	\$273.15	\$52.83			\$14.04
Gordon Foods	Rosford High School	140829780	12/6/2012	\$2,245.02	\$764.28	\$887.74	\$8.94		\$154.45
Gordon Foods	North Rosford Middle School	140829842	12/6/2012	\$1,693.53	\$679.74	\$790.24			\$133.55
Gordon Foods	East Rosford Middle School	140829788	12/6/2012	\$1,273.32	\$788.44	\$564.80			\$15.08
Gordon Foods	Rosford High School	140826217	12/10/2012	\$2,618.79	\$1,537.87	\$793.75			\$287.17
Gordon Foods	North Rosford Middle School	161443402	12/10/2012	\$60.24	\$60.24				
Gordon Foods	Rosford High School	14247409	12/10/2012	\$246.20	\$246.20				
Gross				\$22,539.57	\$10,781.12	\$9,161.40	\$0.94	\$2,468.03	\$120.08