

Style Saves - Back to School 2025

Financial Reconciliation Report

Item	Description	Actual
Air Conditioner	24 hours for 5 days (\$300 an hour)	\$ 36,000.00
Air Wall Panels	For the hall	\$ 500.00
Cleaning/Housekeeping	4 housekeepers for 2 event days	\$ 6,448.00
Key Locks	Includes 2 keys for security purposes.	\$ 50.00
Lights	9 hours a day for 5 days to ensure adequate illumination.	\$ 3,375.00
Security - Overnight	Provision for 1 guard, day and night, to safeguard inventory.	\$ 4,650.00
Security - Event	Allocation for 3 guards during event days to ensure participant sa	\$ 2,730.07
Parking	Public parking wavier	
Fire Administrative Fee	OFF DUTY FEES ,OD AMIN FEE	\$ 1,479.00
Recycle/Trash Hauls	Cost for recycling and trash hauls.	\$ 4,868.50
Event Fee	Miami Beach Convention Center Event Fee	\$ 19,123.00
	Total	\$ 79,223.57