

**Lancaster County  
Conferences, Training and Travel Expenses  
2020-21 Budget**

**Business Unit Name** Sheriff's Office

**Business Unit #** 6510

Conference/Training Session	Object Code		AMOUNT
	Name	#	
Meals per diem for travel/training	Meals	64710	2,400
Meals for basic academy students	Meals	64710	6,000
Meals for prisoner extraditions	Meals	64710	6,000
Lodging for prisoner transports	Lodging	64715	4,340
Lodging for all other travel (primarily training conferences)	Lodging	64715	10,391
Airfare for prisoner transports	Fares	64720	21,500
Airfare for training/travel	Fares	64720	1,500
Vehicle rental	Veh. Rental	64735	1,800
Enrollment fees & tuition for employee training conferences/classes (~\$110/employee/year)	Tuition	65670	12,000
Enrollment fees & tuition for new deputies attending basic academy	Tuition	65670	3,000
<b>Total</b>			<b>68,931</b>