



Bob Brooks Sheriff

415 Straight Creek Rd. Tazewell, TN 37879

Claiborne County Sheriff's Office Monthly Report

April 10, 2024

This report from the Claiborne County Sheriff's Office outlines several different revenue sources for the Sheriff's Office for the month of March 2024. Inside this report are documents showing revenue for the Sheriff's office such as commissary sales, calling card and E-cig sales, TDOC reimbursement for housing state inmates, and other monthly revenue areas. We have also included documents that show the jail population for the date of Wednesday, April 10, 2024. This number is fluid as we continue to work to keep the jail population down in the Claiborne County Jail.

Please let us know if there are items not in this report that you would like to see in further reports.

Thank you.


Sheriff Bob Brooks



Phone: (423) 626-3385
(423) 626-2501

Fax: (423) 626-8781
Email: info@claiborneso.com



Claiborne County Sheriffs Office
Facility Inmate Roster

Inmate Name **Cell** **Class** **Booking#** **Jacket #** **Intake Date** **Release Date** **Days In** **Dept** **R/S** **DOB**

Total Inmate Count: 195

In-Jail Count: 195

Release Count: 0

Genledger Receipt
 Issued Thursday, April 4th 2024

Misc Receipt # 14376
 Receipt ID 214822
 Type GLRCPT

Transaction Date 04/04/24 11:32 AM
 User DENISE ALEXANDER
 Status COMPLETED
 Module GENLEDGER
 Method DIRECT
 Remitted By

Received Of STATE OF TENN
 Location Claiborne
 Subtotal \$.....65,470.64
 Processing Fee \$.....0.00
 Convenience Fee \$.....0.00
 Total \$.....65,470.64
 Balance \$.....0.00

Note/Receipt Desc. VOCA & FEB BB

Items
 101-47590 - \$4,298.64 101-46915 - \$61,172.00

----- CUT OR TEAR ALONG THIS LINE -----



Claiborne County Trustee's Office Receipt
 Alice Alexander, Claiborne County Trustee
 PO Box 72
 Tazewell, TN 37879
 423-626-3275

Misc Receipt # 14376
 Receipt ID 214822

Received of
 STATE OF TENN

Work Date
 Thursday, April 4th 2024

Clerk
 DENISE ALEXANDER

Items

Description	Quantity	Cost	Subtotal
101-47590 : OTHER FEDERAL THROUGH STATE	1	\$.....4,298.64	\$.....4,298.64
101-46915 : CONTRACTED PRISONER BOARDING	1	\$.....61,172.00	\$.....61,172.00
Total Charges:			\$.....65,470.64

Payments

Description	Subtotal
DIRECT (999-11130-002) : STATE OF TENN	\$.....65,470.64
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....65,470.64

Balance: \$.....0.00

Genledger Receipt

Issued Wednesday, March 6th 2024

Misc Receipt # 14259
Receipt ID 214243
Type GLRCPT

Transaction Date 03/06/24 12:24 PM
User LISA LAMB
Status COMPLETED
Module GENLEDGER
Method CHECK
Remitted By OVER_THE_COUNTER

Received Of BOB BROOKS, CLAIBORNE COUNTY SHERIFF
Location Claiborne
Subtotal \$.....20,232.00
Processing Fee \$.....0.00
Convenience Fee \$.....0.00
Total \$.....20,232.00
Balance \$.....0.00

Note/Receipt Desc. FOR SHERIFF BOB BROOKS, CLAIM #P2092333218 01 \$14500.00 CLAIM #P2092333397 01 \$5732.00

Items

101-49700 - \$14,500.00 101-49700 - \$5,732.00



Claiborne County Trustee's Office Receipt

Alice Alexander, Claiborne County Trustee
PO Box 72
Tazewell, TN 37879
423-626-3275

Misc Receipt # 14259
Receipt ID 214243

Received of BOB BROOKS, CLAIBORNE COUNTY SHERIFF

Work Date Wednesday, March 6th 2024

Clerk LISA LAMB

Items

Description	Quantity	Cost	Subtotal
101-49700 : INSURANCE RECOVERY	1	\$.....14,500.00	\$.....14,500.00
101-49700 : INSURANCE RECOVERY	1	\$.....5,732.00	\$.....5,732.00
Total Charges:			\$.....20,232.00

Payments

Description	Subtotal
CHECK (2019989) : LOCAL GOVERNMENT P&C FUND	\$.....14,500.00
CHECK (2019990) : LOCAL GOVERNMENT P&C FUND	\$.....5,732.00
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....20,232.00

Balance: \$.....0.00

Genledger Receipt
 Issued Tuesday, April 2nd 2024

Misc Receipt # 14367
Receipt ID 214765
Type GLRCPT

Transaction Date 04/01/24 03:45 PM	Received Of CLAIBORNE COUNTY SHERIFF, BOB BROOKS
User LISA LAMB	Location Claiborne
Status COMPLETED	Subtotal \$.....11,357.59
Module GENLEDGER	Processing Fee \$.....0.00
Method CHECK	Convenience Fee \$.....0.00
Remitted By OVER_THE_COUNTER	Total \$.....11,357.59
	Balance \$.....0.00

Note/Receipt Desc. MARCH 2024 COMMISSARY

Items

101-44131 - \$10,689.13 101-44131 - \$43.61 101-44131 - \$253.70 101-44131 - \$50.15 101-44131 - \$321.00



Claiborne County Trustee's Office Receipt
 Alice Alexander, Claiborne County Trustee
 PO Box 72
 Tazewell, TN 37879
 423-626-3275

Misc Receipt # 14367
Receipt ID 214765

Received of
 CLAIBORNE COUNTY SHERIFF, BOB BROOKS

Work Date
 Tuesday, April 2nd 2024

Clerk
 LISA LAMB

Items

Description	Quantity	Cost	Subtotal
101-44131 : COMMISSARY SALES	1	\$.....10,689.13	\$.....10,689.13
101-44131 : COMMISSARY SALES	1	\$.....43.61	\$.....43.61
101-44131 : COMMISSARY SALES	1	\$.....253.70	\$.....253.70
101-44131 : COMMISSARY SALES	1	\$.....50.15	\$.....50.15
101-44131 : COMMISSARY SALES	1	\$.....321.00	\$.....321.00
		Total Charges:	\$.....11,357.59

Payments

Description	Subtotal
CHECK (456) : BOB BROOKS, SHERIFF	\$.....11,357.59
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....11,357.59

Balance: \$.....0.00

Genledger Receipt
 Issued Tuesday, April 2nd 2024

Misc Receipt # 14366
 Receipt ID 214764
 Type GLRCPT

Transaction Date 04/01/24 03:40 PM
 User LISA LAMB
 Status COMPLETED
 Module GENLEDGER
 Method CHECK
 Remitted By OVER_THE_COUNTER

Received Of
 Location CLAIBORNE COUNTY SHERIFF, BOB BROOKS
 Subtotal \$.....3,408.00
 Processing Fee \$.....0.00
 Convenience Fee \$.....0.00
 Total \$.....3,408.00
 Balance \$.....0.00

Note/Receipt Desc. MARCH 2024 REVENUE

Items
 101-43394 - \$80.00 101-43395 - \$1,350.00 101-45590 - \$1,408.00 101-43170 - \$500.00
 101-44560 - \$70.00



Claiborne County Trustee's Office Receipt
 Alice Alexander, Claiborne County Trustee
 PO Box 72
 Tazewell, TN 37879
 423-626-3275

Misc Receipt # 14366
 Receipt ID 214764

Received of
 CLAIBORNE COUNTY SHERIFF, BOB BROOKS

Work Date
 Tuesday, April 2nd 2024

Clerk
 LISA LAMB

Items

Description	Quantity	Cost	Subtotal
101-43394 : DATA PROCESSING FEES-SHERIFF	1	\$.....80.00	\$.....80.00
101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	1	\$.....1,350.00	\$.....1,350.00
101-45590 : SHERIFF'S FEES IN-LIEU OF SALARY	1	\$.....1,408.00	\$.....1,408.00
101-43170 : WORK RELEASE	1	\$.....500.00	\$.....500.00
101-44560 : DAMAGES/FROM INDIVIDUALS	1	\$.....70.00	\$.....70.00
Total Charges:			\$.....3,408.00

Commissions

Description	Amount	Commission
101-43394 : DATA PROCESSING FEES-SHERIFF	\$.....80.00	\$.....0.80
101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	\$.....1,350.00	\$.....13.50
Total Commissions:		\$.....14.30

Payments

Description	Subtotal
CHECK (3645) : BOB BROOKS, SHERIFF	\$.....3,408.00
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....3,408.00

Balance: \$.....0.00

Genledger Receipt
 Issued Thursday, March 28th 2024

Misc Receipt # 14360
 Receipt ID 214698
 Type GLRCPT

Transaction Date 03/28/24 11:07 AM
 User DENISE ALEXANDER
 Status COMPLETED
 Module GENLEDGER
 Method DIRECT
 Remitted By

Received Of
 Location
 Subtotal
 Processing Fee
 Convenience Fee
 Total
 Balance

COMBINED PUBLIC COMMUNICATIONS
 Claiborne
 \$.....21,383.84
 \$.....0.00
 \$.....0.00
 \$.....21,383.84
 \$.....0.00

Note/Receipt Desc. FEBRUARY 2024

Items

101-43370 - \$793.12 101-44131 - \$15,955.99 101-43370 - \$4,634.73

CUT OR TEAR ALONG THIS LINE



Claiborne County Trustee's Office Receipt
 Alice Alexander, Claiborne County Trustee
 PO Box 72
 Tazewell, TN 37879
 423-626-3275

Misc Receipt # 14360
 Receipt ID 214698

Received of
 COMBINED PUBLIC COMMUNICATIONS

Work Date
 Thursday, March 28th 2024

Clerk
 DENISE ALEXANDER

Items

Description	Quantity	Cost	Subtotal
101-43370 : TELEPHONE COMMISSIONS	1	\$.....793.12	\$.....793.12
101-44131 : COMMISSARY SALES	1	\$.....15,955.99	\$.....15,955.99
101-43370 : TELEPHONE COMMISSIONS	1	\$.....4,634.73	\$.....4,634.73
Total Charges:			\$.....21,383.84

Commissions

Description	Amount	Commission
101-43370 : TELEPHONE COMMISSIONS	\$.....793.12	\$.....7.93
101-43370 : TELEPHONE COMMISSIONS	\$.....4,634.73	\$.....46.35
Total Commissions:		\$.....54.28

Payments

Description	Subtotal
DIRECT (999-11130-002) : CPC	\$.....21,383.84
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....21,383.84

Balance: \$.....0.00

February 2024 Chirping Labor Reimbursement

Claiborne County TN Sheriffs Office

DATE	DAY	INBOUND	OUTBOUND	REIMBURSEMENT
1	Thursday	931	886	\$ 36.34
2	Friday	1,549	1,594	\$ 62.86
3	Saturday	927	916	\$ 36.86
4	Sunday	937	897	\$ 36.68
5	Monday	842	753	\$ 31.90
6	Tuesday	616	570	\$ 23.72
7	Wednesday	584	450	\$ 20.68
8	Thursday	1,221	1,309	\$ 50.60
9	Friday	1,140	1,097	\$ 44.74
10	Saturday	975	904	\$ 37.58
11	Sunday	557	519	\$ 21.52
12	Monday	542	483	\$ 20.50
13	Tuesday	381	388	\$ 15.38
14	Wednesday	305	284	\$ 11.78
15	Thursday	779	801	\$ 31.60
16	Friday	1,121	1,143	\$ 45.28
17	Saturday	722	747	\$ 29.38
18	Sunday	699	735	\$ 28.68
19	Monday	424	403	\$ 16.54
20	Tuesday	401	401	\$ 16.04
21	Wednesday	268	235	\$ 10.06
22	Thursday	312	264	\$ 11.52
23	Friday	229	194	\$ 8.46
24	Saturday	234	165	\$ 7.98
25	Sunday	155	146	\$ 6.02
26	Monday	182	151	\$ 6.66
27	Tuesday	182	177	\$ 7.18
28	Wednesday	1,519	1,675	\$ 63.88
29	Thursday	1,261	1,374	\$ 52.70
TOTAL REIMBURSEMENT		19,995	19,661	\$ 793.12

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