



Bob Brooks Sheriff

415 Straight Creek Rd. Tazewell, TN 37879

Claiborne County Sheriff's Office Monthly Report

August 11, 2025

This report from the Claiborne County Sheriff's Office outlines several different revenue sources for the Sheriff's Office for the month of July 2025. 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 Monday, August 11, 2025. This number is fluid as we continue to work to keep the jail population down in the Claiborne County Jail. This report also includes the annual report for the 2024 fiscal year.

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

Thank you

A handwritten signature in blue ink that reads "Bob Brooks".

Sheriff Bob Brooks



Genledger Receipt
Issued Thursday, August 7th 2025

Misc Receipt # 16159
Receipt ID 231435
Type GLRCPT

Transaction Date	08/07/25 02:11 PM	Received Of	CLAIBORNE COUNTY SHERIFF, BOB BROOKS
User	LISA LAMB	Location	Claiborne
Status	COMPLETED	Subtotal	\$.....19,856.10
Module	GENLEDGER	Processing Fee	\$.....0.00
Method	CHECK	Convenience Fee	\$.....0.00
Remitted By	OVER_THE_COUNTER	Total	\$.....19,856.10
		Balance	\$.....0.00

Note/Receipt Desc.

Items

122-42910 - \$15,575.09 122-42910 - \$33.00 122-42910 - \$1,406.98 122-42910 - \$274.16
122-42910 - \$17.00 122-42910 - \$170.00 122-42910 - \$2,379.87



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

Misc Receipt # 16159
Receipt ID 231435

Received of
CLAIBORNE COUNTY SHERIFF, BOB BROOKS

Work Date
Thursday, August 7th 2025

Clerk
LISA LAMB

Items

Description	Quantity	Cost	Subtotal
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....15,575.09	\$.....15,575.09
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....33.00	\$.....33.00
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....1,406.98	\$.....1,406.98
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....274.16	\$.....274.16
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....17.00	\$.....17.00
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....170.00	\$.....170.00
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	1	\$.....2,379.87	\$.....2,379.87
Total Charges:			\$.....19,856.10

Commissions

Description	Amount	Commission
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....15,575.09	\$.....155.75
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....33.00	\$.....0.33
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....1,406.98	\$.....14.07
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....274.16	\$.....2.74
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....17.00	\$.....0.17
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....170.00	\$.....1.70
122-42910 : PROCEEDS FROM CONFISCATED PROPERTY	\$.....2,379.87	\$.....23.80
Total Commissions:		\$.....198.56

Payments

Description	Subtotal
CHECK (1041) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....15,575.09
CHECK (1042) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....33.00
CHECK (1043) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....1,406.98
CHECK (1044) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....274.16
CHECK (1045) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....17.00
CHECK (1046) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....170.00
CHECK (1047) : BOB BROOKS SHERIFF, ASSET FORFEITURE	\$.....2,379.87
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....19,856.10



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: 168

In-Jail Count: 168

Release Count: 0

Genledger Receipt

Issued Thursday, July 10th 2025

Misc Receipt # 16075
Receipt ID 231295
Type GLRCPT

Transaction Date 07/10/25 12:41 PM
User DENISE ALEXANDER
Status COMPLETED
Module GENLEDGER
Method DIRECT
Remitted By

Received Of
Location
Subtotal
Processing Fee
Convenience Fee
Total
Balance

STATE OF TENN
Claiborne
\$.....54,284.00
\$.....0.00
\$.....0.00
\$.....54,284.00
\$.....0.00

Note/Receipt Desc. BB MAY 2025

Items

101-46915 - \$54,284.00



Claiborne County Trustee's Office Receipt

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

Misc Receipt # 16075
Receipt ID 231295

Received of
STATE OF TENN

Work Date
Thursday, July 10th 2025

Clerk
DENISE ALEXANDER

Items

Description	Quantity	Cost	Subtotal
101-46915 : CONTRACTED PRISONER BOARDING	1	\$.....54,284.00	\$.....54,284.00
Total Charges:			\$.....54,284.00

Payments

Description	Subtotal
DIRECT (999-11130-002) : STATE OF TENN	\$.....54,284.00
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....54,284.00

Balance: \$.....0.00

Genledger Receipt

Issued Friday, August 1st 2025

Misc Receipt # 16135
Receipt ID 231398
Type GLRCPT

Transaction Date 08/01/25 02:59 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 \$.....24,264.76
Processing Fee \$.....0.00
Convenience Fee \$.....0.00
Total \$.....24,264.76
Balance \$.....0.00

Note/Receipt Desc. JULY 2025

Items

101-44131 - \$23,609.95 101-44131 - \$318.51 101-44131 - \$336.30



Claiborne County Trustee's Office Receipt

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

Misc Receipt # 16135
Receipt ID 231398

Received of BOB BROOKS, CLAIBORNE COUNTY SHERIFF

Work Date Friday, August 1st 2025

Clerk LISA LAMB

Items

Description	Quantity	Cost	Subtotal
101-44131 : COMMISSARY SALES	1	\$.....23,609.95	\$.....23,609.95
101-44131 : COMMISSARY SALES	1	\$.....318.51	\$.....318.51
101-44131 : COMMISSARY SALES	1	\$.....336.30	\$.....336.30
Total Charges:			\$.....24,264.76

Payments

Description	Subtotal
CHECK (484) : BOB BROOKS, CLAIBORNE COUNTY SHERIFF	\$.....24,264.76
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....24,264.76

Balance: \$.....0.00

Genledger Receipt

Issued Friday, August 1st 2025

Misc Receipt # 16136
Receipt ID 231399
Type GLRCPT

Transaction Date	08/01/25 03:07 PM	Received Of	BOB BROOKS, CLAIBORNE COUNTY SHERIFF
User	LISA LAMB	Location	Claiborne
Status	COMPLETED	Subtotal	\$.....2,620.15
Module	GENLEDGER	Processing Fee	\$.....0.00
Method	CHECK	Convenience Fee	\$.....0.00
Remitted By	OVER_THE_COUNTER	Total	\$.....2,620.15
		Balance	\$.....0.00

Note/Receipt Desc. JULY 2025**Items**

101-43394 - \$42.00 101-43395 - \$150.00 101-45590 - \$1,014.00 101-43170 - \$890.00 101-44560 - \$524.15

**Claiborne County Trustee's Office Receipt**

Denise Alexander, Claiborne County Trustee

PO Box 72
Tazewell, TN 37879
423-626-3275**Misc Receipt #** 16136
Receipt ID 231399**Received of**
BOB BROOKS, CLAIBORNE COUNTY SHERIFF**Work Date**
Friday, August 1st 2025**Clerk**
LISA LAMB**Items**

Description	Quantity	Cost	Subtotal
101-43394 : DATA PROCESSING FEES-SHERIFF	1	\$.....42.00	\$.....42.00
101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	1	\$.....150.00	\$.....150.00
101-45590 : SHERIFF'S FEES IN-LIEU OF SALARY	1	\$.....1,014.00	\$.....1,014.00
101-43170 : WORK RELEASE	1	\$.....890.00	\$.....890.00
101-44560 : DAMAGES/FROM INDIVIDUALS	1	\$.....524.15	\$.....524.15
		Total Charges:	\$.....2,620.15

Commissions

Description	Amount	Commission
101-43394 : DATA PROCESSING FEES-SHERIFF	\$.....42.00	\$.....0.42
101-43395 : SEXUAL OFFENDERS REG FEE- SHERIFF	\$.....150.00	\$.....1.50
	Total Commissions:	\$.....1.92

Payments

Description	Subtotal
CHECK (3858) : BOB BROOKS, CLAIBORNE COUNTY SHERIFF	\$.....2,620.15
	Processing Fee: \$.....0.00
	Convenience Fee: \$.....0.00
	Total Payments: \$.....2,620.15

Balance: \$.....0.00

Genledger Receipt

Issued Thursday, August 7th 2025

Misc Receipt # 16150
Receipt ID 231424
Type GLRCPT

Transaction Date 08/07/25 10:34 AM
User DENISE ALEXANDER
Status COMPLETED
Module GENLEDGER
Method DIRECT
Remitted By

Received Of	Location
COMBINED PUBLIC COMMUNICATIONS	Claiborne
Subtotal	\$.....4,163.60
Processing Fee	\$.....0.00
Convenience Fee	\$.....0.00
Total	\$.....4,163.60
Balance	\$.....0.00

Note/Receipt Desc. JUNE 2025

Items

101-43370 - \$1,346.56 101-43370 - \$2,817.04



Claiborne County Trustee's Office Receipt

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

Misc Receipt # 16150
Receipt ID 231424

Received of
COMBINED PUBLIC COMMUNICATIONS

Work Date
Thursday, August 7th 2025

Clerk
DENISE ALEXANDER

Items

Description	Quantity	Cost	Subtotal
101-43370 : TELEPHONE COMMISSIONS	1	\$.....1,346.56	\$.....1,346.56
101-43370 : TELEPHONE COMMISSIONS	1	\$.....2,817.04	\$.....2,817.04
Total Charges:			\$.....4,163.60

Commissions

Description	Amount	Commission
101-43370 : TELEPHONE COMMISSIONS	\$.....1,346.56	\$.....13.47
101-43370 : TELEPHONE COMMISSIONS	\$.....2,817.04	\$.....28.17
Total Commissions:		\$.....41.64

Payments

Description	Subtotal
DIRECT (999-11130-002) : CPC	\$.....4,163.60
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....4,163.60

Balance: \$.....0.00

June 2025 Chirping Labor Reimbursement

Claiborne County TN Sheriffs Office

DATE	DAY	INBOUND	OUTBOUND	REIMBURSEMENT
1	Sunday	919	999	\$ 38.36
2	Monday	1,019	1,105	\$ 42.48
3	Tuesday	1,200	1,202	\$ 48.04
4	Wednesday	1,127	1,221	\$ 46.96
5	Thursday	1,089	1,097	\$ 43.72
6	Friday	1,203	1,237	\$ 48.80
7	Saturday	1,251	1,343	\$ 51.88
8	Sunday	1,419	1,566	\$ 59.70
9	Monday	1,145	1,197	\$ 46.84
10	Tuesday	202	78	\$ 5.60
11	Wednesday	1,159	1,334	\$ 49.86
12	Thursday	1,199	1,169	\$ 47.36
13	Friday	1,247	1,340	\$ 51.74
14	Saturday	1,265	1,484	\$ 54.98
15	Sunday	1,256	1,454	\$ 54.20
16	Monday	1,265	1,435	\$ 54.00
17	Tuesday	1,151	1,213	\$ 47.28
18	Wednesday	1,195	1,284	\$ 49.58
19	Thursday	777	720	\$ 29.94
20	Friday	1,022	1,108	\$ 42.60
21	Saturday	901	941	\$ 36.84
22	Sunday	790	689	\$ 29.58
23	Monday	811	804	\$ 32.30
24	Tuesday	1,490	1,610	\$ 62.00
25	Wednesday	1,433	1,410	\$ 56.86
26	Thursday	1,143	1,224	\$ 47.34
27	Friday	1,138	986	\$ 42.48
28	Saturday	1,048	956	\$ 40.08
29	Sunday	1,112	1,045	\$ 43.14
30	Monday	1,040	1,061	\$ 42.02
TOTAL REIMBURSEMENT		33,016	34,312	\$ 1,346.56