



Bob Brooks Sheriff

415 Straight Creek Rd. Tazewell, TN 37879

Claiborne County Sheriff's Office Monthly Report

September 8, 2025

This report from the Claiborne County Sheriff's Office outlines several different revenue sources for the Sheriff's Office for the month of August 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, September 8, 2025. 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.

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

Sheriff Bob Brooks





CLAIBORNE COUNTY SHERIFFS OFFICE

Facility Inmate Roster

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Inmate Name	Cell	Class	Booking#	Jacket #	Intake Date	Release Date	Days In	Dept	R/S	DOB
WARREN, JODY LYNN	99	PTM	202500833	11603	06/20/2025 12:37		80	CCSO	W/F	
WATSON, ROBERT HEATH	A205	LT1	202500916	11635	07/06/2025 04:51		65	CCSO	W/M	
WHITAKER, JONATHON THOMAS	A107	TDOC	202500218	11785	02/19/2025 21:07		201	CCSO	W/M	
WHITEHEAD, SHANE LUCAS	C112	PTF	202500980	23132	07/17/2025 15:39		53	CCSO	W/M	
WHOLAVER, ALISHA COLETTE	D107	LT1	202500825	23141	06/18/2025 16:00		82	CCSO	W/F	
WIDNER, JASON BRIAN	B109	PTM	202500715	23153	05/30/2025 10:49		101	TPD	W/M	
WILDER, RANDALL EDWARD	B207	PTF	202501124	23188	08/11/2025 09:26		28	CCSO	W/M	
WILLIAMS, GREGORY ALLEN	A105	PTM	202500917	26293	07/06/2025 11:44		64	TPD	W/M	
WILLIAMSON, NORMAN N/A	19	PTM	202501157	29034	08/18/2025 01:29		22	CCSO	W/M	
WISE, JASON ROBERT	B206	CVM	202500553	23373	04/26/2025 21:50		135	CCSO	W/M	
WOODS, RONALD NA	B202	PTM	202501166	29043	08/18/2025 18:01		21	CCSO	W/M	
WYLIE, RANDALL WAYNE	A105	PTF	202501054	12265	07/30/2025 16:49		40	CCSO	W/M	
YOUNG, MATTHEW D	A102	PTM	202500404	23519	03/25/2025 11:32		167	CCSO	W/M	

Total Inmate Count: 181

In-Jail Count: 181

Release Count: 0

Genledger Receipt

Issued Tuesday, August 26th 2025

Misc Receipt # 16213
Receipt ID 231564
Type GLRCPT

Transaction Date 08/26/25 09:47 AM
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
\$.....58,958.00
\$.....0.00
\$.....0.00
\$.....58,958.00
\$.....0.00

Note/Receipt Desc. BB JULY 2025

Items

101-46915 - \$58,958.00

**Claiborne County Trustee's Office Receipt**

Denise Alexander, Claiborne County Trustee

PO Box 72
Tazewell, TN 37879
423-626-3275

Misc Receipt # 16213
Receipt ID 231564

Received of
STATE OF TENN

Work Date
Tuesday, August 26th 2025

Clerk
DENISE ALEXANDER

Items

Description	Quantity	Cost	Subtotal
101-46915 : CONTRACTED PRISONER BOARDING	1	\$.....58,958.00	\$.....58,958.00
		Total Charges:	\$.....58,958.00

Payments

Description	Subtotal
DIRECT (999-11130-002) : STATE OF TENN	\$.....58,958.00
Processing Fee:	\$.....0.00
Convenience Fee:	\$.....0.00
Total Payments:	\$.....58,958.00

Balance: \$.....0.00

BOB BROOKS
CLAIBORNE COUNTY SHERIFF
415 STRAIGHT CREEK RD
TAZEWELL, TN 37879
PH: 423-626-3385 FAX: 423-626-6765

Commissary

MONTH OF: August 2025

TO: CLAIBORNE COUNTY TRUSTEE

CHECK #: 485

REVENUE CODE	ACCOUNT	AMOUNT
101-44131	Profit/Purchases/Fees	<u>\$22,133.27</u>
101-44131	Medical Fees	<u>\$260.21</u>
101-44131	Deposit Fees	<u>\$333.35</u>
101-44131	Debit Card Fees	<u> </u>
101-44131	CPC Phone Time	<u> </u>
101-44131	Inmate Fees Charge Back	<u> </u>

TOTAL: \$22,726.83

APPROVED BY: Kimberly Mabe

DATE: 08/31/25

BOB BROOKS
CLAIBORNE COUNTY SHERIFF
415 STRAIGHT CREEK RD
TAZEWELL, TN 37879
PH: 423-626-3385 FAX: 423-626-6765

MONTHLY REVENUE TRANSMITTAL

MONTH OF: August 2025

TO: CLAIBORNE COUNTY TRUSTEE

Check # 3874

REVENUE CODE	ACCOUNT	AMOUNT
101-43394	Data Processing Fee	<u>\$38.00</u>
101-43395	Sex Offender Registration	<u>\$450.00</u>
101-45590	Sheriff's Fee	<u>\$864.00</u>
101-43380	Vending Machine	<u></u>
101-44145	Recycled Materials	<u>\$153.30</u>
101-43170	Work Release Boarding	<u>\$1,000.00</u>
101-44170	Fesco Refund	<u></u>
101-46990	Confiscated DL	<u></u>
101-44170	Handgun Permit	<u></u>
101-43190	Mental Health Transport	<u>\$33.00</u>
101-44170	Medical Overpay Reimbursement	<u></u>
101-44570	Contributions & Gifts	<u></u>
101-44560	Damages Recovered	<u></u>
101-49700	Insurance Recovery	<u></u>
101-44170	Tow Bill Reimbursement	<u></u>
122-42910	Drug Forfeitures	<u></u>
	TOTAL:	<u>\$2,538.30</u>

APPROVED BY: Kimberly Mabe

DATE: 08/31/25