

Board of Health Records

Lawrence, Massachusetts

Accounting Ledgers – Board of Health

Rev. 10/11/17

Book #1: Board of Health Cash Book 1921 – 1922

This ledger lists Names, Amount Paid and Date Paid to City Treasurer for Board and Attendance. Only pages 1-4 are filled out. The rest of the ledger is blank.

Book #2: Training Center/Clinic Fees and Costs 1954 – 1957

The clinic name is unknown.

Book #3: Board of Health Cash Book 1888 -1889

This ledger is an accounting of cash received and disbursed. Names are listed but there is no explanation as to the reason for the receipts.

Book #4: Board of Health Cash Book 1894 – 1895

This ledger is an accounting of cash received. Names are listed but there is no explanation as to the reason for the receipts. There is included a section of Detailed Expenditures for 1907, 1910 and undated years.

Book #5: Board of Health Cash Book 1896 – 1902

This ledger is an accounting of cash payments and receivables. Names are listed with some explanations for cash received and include licenses, manure sales and waste paper sales.

Book #6: Board of Health Cash Book 1902 – 1918

This ledger is an accounting of cash received for night soil removal, sales and licenses..

Book #7: Board of Health Cash Book July 9, 1918 – April 30, 1928

This ledger is a listing of Bills Committed and licensing fees.

Book #8: Bills Payable by the Lawrence Board of Health January 1900 – October 1904

Salaries are included.

Book #9: Bills Payable by the Lawrence Board of Health January 1905 – December 1914

Book #10: Bills Payable by the Lawrence Board of Health January 1915 – April 1920

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Book #11: Lawrence Health Department Payroll May 1909 – December 18, 1915

This ledger contains weekly entries and is categorized by department.

Book #12: Bill Book Closed December 31, 1899

This Index is an alphabetical list of names with accompanying numbers.

Book #13: Bill Book Index

This Index is an alphabetical list of names with accompanying numbers.

Book #14: Health Department Bills January 1, 1896 – December 31, 1899

This ledger contains an accounting of bills paid and includes salaries, utilities, rent, supplies and other expenses incurred by the Health Department.

Book #15: Expense Journal Health Department January 1889 – February 1892

This ledger contains an accounting of bills paid and includes salaries, utilities, rent, supplies and other expenses incurred by the Health Department.

Book #16: Inventory and Valuation of Health Department Property 1909 – 1910

This ledger is an inventory of property and supplies held by the Health Department. Included is a list of the 38 horses, which were used by the Health Department, along with their names and valuations.

Book #17: Bills Payable by the Lawrence Health Department December 1956-December 1973

Note: This Ledger is stored in the Warehouse.

Book #18: Department of Health Budget Sheets 1955 – 1960

This ledger is listed by occupation. Note: This Ledger is stored in the Warehouse.

Book #19: Health Department Expenses 1970 – 1984

This ledger is listed by department. Note: This ledger is stored in the Warehouse.

Book #20: Health Department Payroll 1975

This ledger is unbound and is listed by department. Note: This ledger is stored in the Warehouse.

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Book #21-46: Health Department Payroll

These ledgers include the following information: Name, Title of Office, Kind of Work, Time, Salary/Wages, Amount. Note: These ledgers are stored in the Warehouse.

1918 – 1922: 10 volumes (2 volumes per year)

1923 – 1936: 14 volumes (1 volume per year)

1938 – 1939: 2 volumes (1 volume per year)

Book #47-88: Health Department Expenditures

These ledgers include expenditures such as Salary, Car and Truck Supplies, Utilities, Water Deliveries, Shipping and Postal Expenses. Note: These ledgers are stored in the Warehouse.

1920 – 1921: 1 volume

1922 – 1961: 40 volumes (1 per year)

1962 – 1963: 1 volume

Book #89 – 90: Health Department Bills Payable

These ledgers include expenditures such as Salary, Car and Truck Supplies, Utilities, Water Deliveries, Shipping and Postal Expenses. Note: These ledgers are stored in the Warehouse.

May 1925 – December 1936 (1 volume)

January 1937 – December 1955 (1 volume)

Book #91: Board of Health Receivables and Abatements

This ledger contains information on receivables mainly from city utility payments such as cesspool. The unpaid abatements are monies owed the city, usually from the TB Hospital. Note: This ledger is stored in the Warehouse.

January 1924 – December 1936 (1 volume)

Book #92: Board of Health Accounts Receivable

This ledger contains information on receivables, mainly from city utility payments. Note: This ledger is stored in the Warehouse.

January 1937 – November 1942 (1 volume)

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Book #93: Board of Health Accounts Receivable

This ledger contains information on receivables mainly from city utility payments. Note: This ledger is stored in the Warehouse.

December 1942 – December 1955 (1 volume)

Book #94 – 97: Health Department Bill Expenditures and Balances

Theses ledgers contain several accounts including: Salaries (Child Welfare, TB Dispensary, Dental Clinic, Refuse, Incinerator), Health Expenses, Care of Premature Infants, Milk Inspection Lab Supplies, Parker Manor and Office Equipment. Note: These ledgers are stored in the Warehouse.

1964 – 1965 (1 volume)

1966 – 1967 (1 volume)

1968 – 1969 (1 volume)

1970 (1 volume)

Book #98-103: Health Department Time Sheets

These ledgers contain time records for Board of Health Employees on a weekly basis. Information includes Name, Department, Specific Days Worked. Note: These ledgers are stored in the Warehouse.

1965 – 1970 (6 volumes)

