ALMD57077400116

[redacted]

SECRET

DATE 7/23/58 INIT

THIS DOCUMENT CONSISTS OF 4 PAGES
THIS IS COPY 8 OF 8A

MOUND LABORATORY-MONSANTO
Central File No. 57-7-74

U. S. ATOMIC ENERGY COMMISSION
ALBUQUERQUE OPERATIONS OFFICE

Manufacturing Statement for Weapons Production
For the Year Ending June 30, 1957

Monsanto Chemical Company — Miamisburg, Ohio

Line No.	Section I Stock Material Inventory	Total Costs	SS Material	Weapons Operational	Depreciation
1.	Balance, July 1, 1956	$ 3,066.89	$	$ 3,066.89	$
2.	Adjustments to Opening Balance				
3.	Adjusted Beginning Balance	3,066.89		3,066.89	
4.	Product Cost Transfers from Other Operations Offices (Hanford)	12,443.00		12,443.00	
5.	Product Cost Transfers from Other ALO Organizations				
6.	Transfers from D D & T				
7.	Returns from Stockpile				
8.	Reclassification from Other Accounts				
9.	Purchases of Direct Weapons Materials & Parts				
10.	Receipts from Work in Process Inventory				
11.	Available	15,509.89		15,509.89	
12.	Product Cost Transfers to other Operations Offices				
13.	Product Cost Transfers to other ALO Organizations				
14.	Transfers to D D & T				
15.	Reclassification to Other Accounts				
16.	Issues to Work in Process Inventory	14,837.62		14,837.62	
17.	Variance				
18.	Balance - Stock Material Inventory June 30, 1957	$ 672.27		$ 672.27	

Released through the
MOUND LSDR PROJECT
(funded through DOE's OPENNESS INITIATIVE)
Record Copy held at Mound Facility

DOE CLASSIFICATION REVIEW
1ST REVIEW-DATE: 3/10/98
AUTHORITY: ☐AQC ☒ADC ☐ADD
NAME: T. M. FLANDERS, AN
2ND REVIEW-DATE: 3/12/98
AUTHORITY: ADD
NAME: R. G. Ratay

DETERMINATION
1. CLASSIFICATION RETAINED
2. CLASSIFICATION CHANGED
3. CONTAINS NO DOE CLASSIFIED INFO
4. COORDINATE WITH:
5. CLASSIFICATION CANCELLED
6. CLASSIFIED INFO BRACKETED
7. OTHER (SPECIFY):

~~RESTRICTED DATA~~

~~This document contains restricted data as defined in the Atomic Energy Act of 1954. Its transmittal or the disclosure of its contents in any manner to an unauthorized person is prohibited.~~

SECRET

~~SECRET~~

U. S. ATOMIC ENERGY COMMISSION
ALBUQUERQUE OPERATIONS OFFICE

Manufacturing Statement for Weapons Production
For the Year Ending June 30, 1957

Monsanto Chemical Company — Miamisburg, Ohio

Line No.	Section II Work in Process Inventory	Total Costs	SS Material	Weapons Operational	Depreciation
1.	Balance, July 1, 1956	$ 469,172.19	$	$ 336,774.73	$132,397.46
2.	Adjustments to Opening Balance				
3.	Adjusted Beginning Balance	469,172.19		336,774.73	132,397.46
4.	Product Cost Transfers from other Operations Offices				
5.	Product Cost Transfers from other ALO Contractors	63,754.28		40,832.83	22,921.45
6.	Transfers from D D & T				
7.	Returns from Stockpile				
8.	Reclassification from other accounts				
9.	Purchase of Direct Weapons Materials & Parts	253,398.80		253,398.80	
10.	Stock Material Used	14,837.62		14,837.62	
11.	Direct Labor Incurred	330,999.79		330,999.79	
12.	Overhead Including Indirect Materials & Depreciation	1,647,932.68		1,115,731.56	532,201.12
13.	Direct Process Materials Used	117,119.82		117,119.82	
14.	Available	2,897,215.18		2,209,695.15	687,520.03
15.	Product Transfers to other Operations Offices	(6,064.00)		(6,064.00)	
16.	Product Transfers to other ALO Contractors	(40,059.21)		(26,389.65)	(13,669.56)
17.	Reclassification to other accounts 1)	(488,726.16)		(409,904.96)	(78,821.20)
18.	Completed Production Transferred to "Finished Material Inventory"	(1,809,413.56)		(1,373,651.19)	(435,762.37)
19.	Issued to "Stock Material Inventory"				
20.	Variance				
21.	Balance - Work in Process Inventory - June 30, 1957	$ 592,952.25		$ 393,685.35	$199,266.90

1) Includes the following items:

	MOC	Depr.	Total
Polonium transferred to Source Production	$135,882.19	$76,278.56	$212,160.75
Det Suitcases	253,398.80	-0-	253,398.80
Net Cost of Abner Pots written off as obsolete	8,103.60	2,542.64	10,646.24
Suitcase Rework	12,520.37	-0-	12,520.37
	$409,904.96	$78,821.20	$488,726.16

~~SECRET~~

SECRET

U. S. ATOMIC ENERGY COMMISSION
ALBUQUERQUE OPERATIONS OFFICE

Manufacturing Statement for Weapons Production
For the Year Ending June 30, 1957

Monsanto Chemical Company — Miamisburg, Ohio

Line No.	Section III Finished Materials Inventory	Total Costs	SS Material	Weapons Operational	Depreciation
1.	Balance, July 1, 1956	$ (8,553.41)		$ (7,411.23)	$ (1,142.18)
2.	Adjustments to Beginning Balance				
3.	Adjusted Beginning Balance	(8,553.41)		(7,411.23)	(1,142.18)
4.	Product Cost Transfers from other Operations Offices				
5.	Product Cost Transfers from other AEC Organizations				
6.	Transfers from D D & T				
7.	Returns from Stockpile				
8.	Completed Production Transferred from "Work in Process Inventory"	1,809,413.56		1,373,651.19	435,762.37
9.	Available	1,800,860.15		1,366,239.96	434,620.19
10.	Product Cost Transferred to other Operations Offices	(34,693.90)		(20,378.79)	(14,315.11)
11.	Product Cost Transferred to other AEC Organizations (Exclusive of DOD Sales)	(1,771,470.20)		(1,350,525.60)	(420,944.60)
12.	Sales to Department of Defense				
13.	Transfers to D D & T				
14.	Products Transferred to Stockpile:				
	14a. Completed Weapons				
	14b. Base Spares				
	14c. Test Handling Equipment				
15.	Variance				
16.	Balance - Finished Material Inventory - June 30, 1957	$ (5,303.95)		$ (4,664.43)	$ (639.52)

SECRET

DISTRIBUTION

Copies 1-5 - F. D. Peal, Director of Finance, ALO
6 - AEC Dayton Area Manager
7 - E. L. Almand
8 - Central Files