

due to a close future decommissioning date. An adequate stock of items should be carried on all cruises due to the uncertainty of length of trips. Transfers can be made when necessary on clogout of Clothing Lockers.

(3) Our capital authorization of \$7,590.93 was sufficient.

(4) Weekly clothing locker sales averaged \$77.84 and the necessity of having clothing and small stores sales aboard is justified.

d. General Mess.

(1) We sailed with an inventory of about \$60,000. Reefers and dry stores were filled with sufficient provisions for the length of the cruise.

(2) The bulk of the commissary stores were ordered from Navy and DPSC. Items not available from these sources were obtained commercially, as were some speciality items.

(3) A ship's baker was utilized upon depletion of bakery goods.

(4) Fresh produce and milk was requested to be procured through 17th CG District to be shipped to STATEN ISLAND upon arrival at Barrow. Air shipment from Elmendorf APB, Anchorage, was necessary. Coordinating arrival dates of provisions with ETA of vessel in Barrow was complicated by SAR calls, and some of the order had to be cancelled. Cost of procurement and shipment was also high. Even with the complexity of the situation and high cost, the end results of a boost in crew morale made the purchase worthwhile.

(5) NARL Supply Representative Don Knudsen was very beneficial in helping STATEN ISLAND on supply information. He offered help in any phase of supply procedures while Coast Guard units are in the Barrow area, and seemed sincere regarding this matter.

e. Exchange activities.

(1) Purchases. Nearly all purchases were made prior to departing Seattle. Total inventory at the time of departure was \$15,408.63. It became necessary to order candy and film. The candy was ordered via a phone patch to Seattle. A total of 140 cases of various candies were ordered from Glasier Bros. of Seattle, of which only thirty cases arrived before the end of the cruise. The film was ordered via regular mail service, and was received in 20 days. The only other purchase was a special order which has not as yet been received.

(2) Capital. Funds for the above purchases came