

1. A player scored a touchdown after running 30 yards. How many feet did the player run?
$\qquad$
2. If a player runs 15 feet, how many yards did the player run? $\qquad$
3. A player rushed for a gain of 5 feet. How many inches long was the play? $\qquad$
4. How many feet are in an 18 -yard run? $\qquad$
5. A 37-yard run received a 15-foot penalty. How many yards were ultimately gained on the play? $\qquad$

| Yearly Planner for Preventative Health |  |
| :---: | :---: |
| January | July |
| Screening for skin cancer | Colonoscopy |
| February | August |
| Annual checkup | Vision exam |
| March | September |
| Hearing screening | Blood pressure check Stress test |
| April | October |
| Cholesterol screening | Cholesterol screening |
| May | November |
| Blood pressure check | Flu shot |
| June | December |
| Dentist - cleaning | Dentist - cleaning |

1. How many times a year are you scheduled to have your teeth cleaned? $\qquad$
2. What months will you have your cholesterol screened? $\qquad$
3. Is your colonoscopy scheduled in June? $\qquad$
4. What months will you have your blood pressure checked? $\qquad$
5. When is your annual checkup? $\qquad$
6. Will you be getting a flu shot this year? $\qquad$

| TSP Hardware Store 3/23 1:40 PM |  |  |  |
| :---: | :---: | :---: | :---: |
| 01 | TAPE | 141135 | 4.67 |
| 02 | NAILS | 219351 | 4.99 |
| 03 | NAILS | 219351 | 4.99 |
| 04 | GLOVES | 715490 | 5.99 |
| 05 | HAMMER | 373263 | 10.78 |
| 06 | WRENCH | 412898 | 10.78 |
|  |  | Subtotal | \$ |
|  |  | Tax 7\% | \$ |
|  |  | Total | \$ |
| ALL RETURNS OR EXCHANGES MUST BE COMPLETED WITHIN 7 DAYS AND BE ACCOMPANIED BY A RECEIPT |  |  |  |

1. What is the subtotal of this receipt? $\qquad$
2. What is the total of this receipt? $\qquad$
3. If you decided not to buy a hammer, what would your new subtotal be? $\qquad$ What would your total be? $\qquad$
4. How much more expensive is the hammer than a box of nails? $\qquad$
5. If the gloves were $50 \%$ off, how much would they cost before tax? $\qquad$

## Current Balance = \$870.53

3/29 Hardware Store (paint)
3/24 Camp Sunshine (contribution)
3/31 Ray's Locksmith
3/26 Direct Deposit
3/28 Times (newspaper)
3/31 On With The Show (theater tickets)
3/24 Insurance Inc.
3/30 ATM Withdrawal

Check \#1390
Check \#1388
Check \#1392

Check \#1389
Check \#1391
Check \#1387

| Check \# | Date | Transaction | Payment/Debit <br> Amount | $\checkmark$ | FEE <br> Deposit/Credit <br> Amount | Balance |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
|  |  |  |  |  |  |  |  |

