

$$3 \text{ feet} = 1 \text{ yard}$$

1. A player scored a touchdown after running 30 yards. How many feet did the player run?

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

CALENDAR

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 tooth cleaned?				

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



72T	Hardwa		re
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?	
	•	

2. What is the total of this receipt? \_\_\_\_\_

3. If you decided not to buy a hammer, what would your new subtotal be? \_\_\_\_\_\_\_

What would your total be? \_\_\_\_\_\_

4. How much more expensive is the hammer than a box of nails? \_\_\_\_\_\_

5. If the gloves were 50% off, how much would they cost before tax? \_\_\_\_\_



## **Current Balance = \$870.53**

3/29	Hardware Store (paint)	\$19.12	Check #1390
3/24	Camp Sunshine (contribution)	\$25.00	Check #1388
3/31	Ray's Locksmith	\$42.43	Check #1392
3/26	Direct Deposit	\$1,531.37	
3/28	Times (newspaper)	\$67.15	Check #1389
3/31	On With The Show (theater tickets)	\$52.75	Check #1391
3/24	Insurance Inc.	\$172.86	Check #1387
3/30	ATM Withdrawal	\$100.00	

		Date Transaction Payment/D Amount	Day was a sat /D a lait			Donosit/Crodit	Ralance
Check #	Date		Amount	~	FEE	Deposit/Credit	Balance <b>870.53</b>
			Amount		$\vdash$	Amount	670.53