

**RRGSD Remote Instruction Learning Plan**

Dates: \_11-23\_\_\_\_\_ - \_\_\_\_11-24\_\_\_\_\_

<b>Statement of Goals and Objectives:</b> <i>(Learning Targets in Student &amp; Parent-Friendly Language)</i>	<p>What are the vocabulary terms and definitions associated with payroll records and related journal entries?</p> <p>What are the payroll calculations necessary to derive accurate net pay for employees?</p> <p>What is the procedure to journalize a completed payroll cycle?</p> <p>What is the procedure to calculate and journalize employer payroll taxes?</p> <p>What is the procedure to journalize the payment of Social Security, Medicare, and federal income taxes?</p>
<b>Topic(s)/Concept &amp; NC Standard Course of Study:</b> <i>Topic(s)/Concept and the correlating content standards addressed)</i>	<p>5.01 Apply procedures to reconcile a bank statement and prepare related journal entries.</p> <p>5.02 Apply procedures to complete payroll records and prepare related journal entries.</p>
<b>Social-Emotional Focus</b>	Students will have a clear understanding of how to reconcile a bank statement and prepare journal entries for payroll records.

**Daily Agenda:** Including assignments and due dates

Date:	Virtual/Remote	Check-In Times for Virtual:
Monday	Go over Unit 5 section 1 5.02 Vocabulary Activity-Due Tuesday Read student notes and answer Attendance questions. Read Chapter 12 sections 1 and 2. Complete Work together as you listen to the audio clip. Complete On your own for both sections.	9:30 am
Tuesday	Read Chapter 12 section 2 and Chapter 13 section 1. Answer the questions at the end of each section. Work together/On your own activities. Go over questions in Unit 5.	1 pm live meeting
Wednesday	Teacher Workday	
Thursday	Holiday	
Friday	Holiday	

**Assessment:***How will I be assessing my students throughout this week?*

**Teacher Name:** Mrs. Moseley

**Subject: Accounting I**

Formative Assessment(s)	Unit 5 Review
Summative Assessment(s)	packet
How will I know my students have <b>mastered the content</b> from this week?	Students will be able to reconcile a bank statement and post transactions for payroll.

**Additional Resources:**

*If a student needs additional support, below are resources that will assist with the material being taught.*

Topic/Concept	Website/Location resource can be found
Bank Reconciliation	<a href="https://www.youtube.com/watch?v=TB--llp2bzc&amp;feature=youtu.be">https://www.youtube.com/watch?v=TB--llp2bzc&amp;feature=youtu.be</a> <a href="https://www.accountingcoach.com/bank-reconciliation/explanation/2">https://www.accountingcoach.com/bank-reconciliation/explanation/2</a> <a href="http://www.leoisaac.com/fin/exercise14.htm">http://www.leoisaac.com/fin/exercise14.htm</a> <a href="https://www.beginner-bookkeeping.com/bank-reconciliation-exercises-and-answers.html">https://www.beginner-bookkeeping.com/bank-reconciliation-exercises-and-answers.html</a> <a href="https://examinedexistence.com/10-places-to-learn-accounting-for-free/">https://examinedexistence.com/10-places-to-learn-accounting-for-free/</a>