## SHERIDAN / JOHNSON BOARD OF COOPERATIVE HIGHER EDUCATIONAL SERVICES

1 Whitney Way Sheridan, WY 82801 (307) 675-0810

### **Minutes** Sheridan/Johnson BOCHES Regular Board Meeting July 31, 2025, 5:30 p.m. **Sheridan College - W235**

#### Call to Order and Roll Call

Members in attendance: Chair Ward Cotton, Vice-Chair Robert Leibrich, Clint Krumm (attending remotely via phone)

Non-members in attendance: Superintendent Auzqui, Superintendent Jones, Craig Achord, Wendy Smith, Amanda Esch, Dylan Branson

- 2. Pledge of Allegiance
- 3. Approval of the Agenda Additions or Actions Action

Mr. Leibrich moved and Mr. Krumm seconded approval of the agenda as presented. MOTION PASSED.

4. Approval of the April 24, 2025 Regular Meeting Minutes – Action

Mr. Krumm moved and Mr. Leibrich seconded approval of the agenda as presented. MOTION PASSED.

5. Financial Report – CFO Sheridan College Craig Achord – Action Brief explanation given by VP Achord

#### a. Balance Sheet

The financial statement on assets and liabilities was presented.

#### b. Income Statement

The income statement, which reports Sheridan/Johnson BOCHES financial performance over a specific accounting period, was included in the packet and presented.

### c. General Ledger

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The general ledger, which is the bookkeeping system used to record the financial transactions of the Sheridan/Johnson BOCHES, was included in the packet and presented.

Mr. Krumm moved and Mr. Leibrich seconded the approval of the June 30, 2025 Sheridan/Johnson BOCHES financials as presented. MOTION PASSED

- 6. Old Business None
- 7. New Business Nomination and Election of Officers

Chair Cotton moved to postpone the nomination and election of officers until the October 30, 2025 meeting due to two members of the board being unable to attend the July meeting. Vice Chair Leibrich seconded the motion. MOTION PASSED.

- 8. Public Comment None
- 9. Adjourn Chair Cotton adjourned the meeting at 5:52 pm.

Ward Cotton

Sheridan/Johnson BOCHES, Chair

Sheridan/Johnson BOCHES, Clerk