

Minutes

Sheridan/Johnson BOCHES Regular Board Meeting

October 30, 2025, 5:30 p.m.

Johnson County School District #1 - Boardroom

1. Call to Order and Roll Call

Members in attendance: Chair Ward Cotton, Vice-Chair Robert Leibrich, Clerk Dave Belus, Treasurer Chuck Holloway

Non-members in attendance: Superintendent Charles Auzqui, President Walt Tribley, Craig Achord, Clint Langer, Andrea Morgan, Dr. Gary Reynolds, Tracy Swanson, Dylan Branson

2. Pledge of Allegiance

3. Approval of the Agenda – Additions or Actions – Action

Mr. Holloway moved and Mr. Belus seconded approval of the agenda as presented. MOTION PASSED.

4. Approval of the July 31, 2025 Regular Meeting Minutes – Action

Mr. Belus 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

**SHERIDAN / JOHNSON
BOARD OF COOPERATIVE HIGHER EDUCATIONAL SERVICES**

1 Whitney Way
Sheridan, WY 82801
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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. Belus moved and Mr. Holloway seconded the approval of the September 30, 2025 Sheridan/Johnson BOCHES financials as presented. MOTION PASSED

6. Old Business – None

7. New Business – Nomination and Election of Officers

Mr. Holloway moved to maintain the current officers until the January 29, 2026 meeting. **Mr. Belus** seconded the motion. MOTION PASSED.

8. Public Comment – None

9. Adjourn – Chair Cotton adjourned the meeting at 5:35 pm.

Ward Cotton
Sheridan/Johnson BOCHES, Chair

Dave Belus
Sheridan/Johnson BOCHES, Clerk