

BOARD AGENDA ITEM

July 14, 2026

SUBJECT:

South Carolina School Boards Association Dues

BACKGROUND INFORMATION:

Over the past years, the Aiken County Board of Education has purchased membership in the South Carolina School Boards Association. In addition to membership benefits, the Association provides a policy update service and legal assistance fund. Also included is an annual policy maintenance and Internet subscription fee.

ADMINISTRATIVE CONSIDERATION:

2026-2027 School Boards Association membership dues for the Aiken County Board of Education are \$54,760.00.

RECOMMENDATION:

Authorize continuation of membership in the South Carolina School Boards Association.

ATTACHMENT:

Invoice from South Carolina School Boards Association

PREPARED BY:

Corey Murphy

# INVOICE



**SOUTH CAROLINA SCHOOL  
BOARDS ASSOCIATION**  
111 RESEARCH DRIVE  
COLUMBIA, SC 29203  
803-799-6607  
FAX 803-779-0445

INVOICE NUMBER: 36052

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**SOLD TO:**

Aiken County School District  
1000 Brookhaven Drive  
Aiken, SC 29803

| CUSTOMER I.D. | CUSTOMER P.O. | SALES REP I.D. |
|---------------|---------------|----------------|
| AIK           |               |                |
| PAYMENT TERMS | INVOICE DATE  | DUE DATE       |
| Net 30 Days   | 6/1/26        | 7/1/26         |

| DESCRIPTION                        | AMOUNT                |
|------------------------------------|-----------------------|
| 2026-2027 Membership Dues          | 50,000.00             |
| 2026-2027 Policy Services          | 850.00                |
| 2026-2027 Legal Defense Fund       | 100.00                |
| 2026-2027 Online Policy Services   | 1,950.00              |
| 2026-2027 Schoolboard.net Services | 1,860.00              |
| Make payment payable to: SCSBA     |                       |
| Subtotal                           | \$54,760.00           |
| Sales Tax                          |                       |
| Total Invoice Amount               | \$54,760.00           |
| Payment/Credit Applied             |                       |
| Check/Credit Memo No:              | TOTAL DUE \$54,760.00 |