

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Academy for Science and Design
486 Amherst St #1
Nashua, NH 03054-4115

INVOICE # 4217

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Allenstown School District
Accounts Payable - SAU 53
267 Pembroke St
Allenstown, NH 03275-1361

INVOICE # 4204
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
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Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Alton School District
Accounts Payable - SAU 72
252 Suncook Valley Road
Alton, NH 03809

INVOICE # 4261
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
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Please remit payment by October 1 to:	SUBTOTAL		75.00
	TAX		0.00
NHMEA	TOTAL		75.00
PO Box 717	BALANCE DUE		\$75.00
Stratham, NH 03885			

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Amherst School District
Accounts Payable SAU 39
1 School St.
Amherst, NH 03031-0849

INVOICE # 4243
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Andover School District
Accounts Payable SAU 46
105 Community Dr
Penacook, NH 03303-1625

INVOICE # 4244
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Ashland School District
Accounts Payable - SAU 2
103 Main St. Suite #2
Meredith, NH 03523-5857

INVOICE # 4109
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Auburn School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 4245
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Barnstead School District
Accounts Payable - SAU 86
PO Box 250
Barnstead, NH 03218

INVOICE # 4110
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Barrington School District
Accounts Payable - SAU 74
77 Ramsdell Lane
Barrington, NH 03825-3937

INVOICE # 4111
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Bartlett School District
Accounts Payable - SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 4112
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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NHMEA



INVOICE

BILL TO
Bath School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 4113
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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NHMEA



INVOICE

BILL TO
Bedford School District
Accounts Payable - SAU 25
103 County Rd
Bedford, NH 03110-6202

INVOICE # 4114
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
6D General School Participation Fee 4501-5500 Students	1	200.00	200.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$400.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO
Berlin School District
Accounts Payable - SAU 3
183 Hillside Ave
Berlin, NH 03570-1899

INVOICE # 4115
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

BALANCE DUE **\$250.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO
Bethlehem School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 4116
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
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NHMEA



INVOICE

BILL TO
Bishop Brady High School
25 Columbus Ave
Music Teacher/Accounts Payable
Concord, NH 03301

INVOICE # 4190
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	200.00
TAX	0.00
TOTAL	200.00
BALANCE DUE	\$200.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Bishop Guertin High School
194 Lund Rd
Nashua, NH 03060

INVOICE # 4189

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Brentwood School District
Accounts Payable - SAU 16
30 Linden Street
Exeter, NH 03833-2522

INVOICE # 4117
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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NHMEA



INVOICE

BILL TO
Brookline School District
Accounts Payable- SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 4118
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Campton School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4119
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Candia School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 4120
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

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NHMEA



INVOICE

BILL TO
Chester School District
Accounts Payable - SAU 82
22 Murphy Drive
Chester, NH 03036-9999

INVOICE # 4121
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
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Please remit payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Chesterfield School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4122
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Chichester School District
Accounts Payable - SAU 53
267 Pembroke Street
Pembroke, NH 03275-1361

INVOICE # 4123
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Claremont School District
Accounts Payable - SAU 6
165 Broad St.
Claremont, NH 03743-2624

INVOICE # 4124

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please remit payment by October to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Coastal Waters Chartered Public
School
2 Holland Way
Exeter, NH 03833

INVOICE # 4091
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1H High School Participation Fee 1-150 Students	1	100.00	100.00
1D General School Participation Fee 1-500 Students	1	75.00	75.00

BALANCE DUE **\$175.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Coe-Brown Northwood Academy
907 First NH Turnpike
Northwood, NH 03261

INVOICE # 4226
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$275.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Colebrook School District
Accounts Payable - SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 4125
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$175.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Concord School District
Accounts Payable - SAU #8
38 Liberty Street
Concord, NH 03301-3999

INVOICE # 4126

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	175.00	175.00
6H High School Participation Fee 1501-2000 Students	1	250.00	250.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$425.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Contoocook Valley School
District
Accounts Payable - SAU 1
106 Hancock Rd
Peterborough, NH 03458-1197

INVOICE # 4127
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	125.00	125.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Conway School District
Accounts Payable - SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 4156

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$275.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Cornish School District
274 Townhouse Road
Cornish, NH 03745

INVOICE # 4157
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Croydon School District
Accounts Payable - SAU 99
889 Rt.10
Croydon, NH 03773

INVOICE # 4158
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please remit payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Deerfield School District
Accounts Payable - SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 4159
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Derry Cooperative School District
Accounts Payable - SAU 10
18 South Main Street
Derry, NH 03038-2197

INVOICE # 4160
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
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Please send payment by October 1 to:		SUBTOTAL	150.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	150.00
Stratham, NH 03885		BALANCE DUE	\$150.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dover School District
Accounts Payable - SAU #11
61 Locust Street
Dover, NH 03820-4181

INVOICE # 4162
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dresden School District
Accounts Payable- SAU 70
41 Lebanon Street, Suite 2
Hanover, NH 03755-1222

INVOICE # 4163

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Dublin School
Attn: Jess Harrison
18 Lehmann Way
Dublin, NH 03444

INVOICE # 4205

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send invoice and a check payable to NHMEA by October 1.

BALANCE DUE

\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Dunbarton School District
Accounts Payable- SAU 67
32 White Rock Hill Road
Bow, NH 03304

INVOICE # 4186
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
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Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
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PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

East Kingston School District
Accounts Payable - - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 4253

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Epping School District
Accounts Payable- SAU 14
213 Main St.
Epping, NH 03042-2442

INVOICE # 4206

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Epsom School District
Accounts Payable - SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 4207

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Erroll School District
Accounts Payable- SAU 20
123 Main St.
Gorham, NH 03851

INVOICE # 4208
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Exeter Region Cooperative
School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2522

INVOICE # 4210

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
6H High School Participation Fee 1501-2000 Students	1	250.00	250.00

Please send payment by October 1to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	400.00
TAX	0.00
TOTAL	400.00
BALANCE DUE	\$400.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Exeter School District
Accounts Payable - SAU 16
30 Linden Street
Exeter, NH 03833

INVOICE # 4209

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Fall Mountain Regional
Cooperative School
Accounts Payable- SAU 60
PO Box 720
Langdon, NH 03602

INVOICE # 4211

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Farmington School District
Accounts Payable - SAU # 61
35 School Street
Farmington, NH 03835

INVOICE # 4212
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Franklin School District
Accounts Payable - SAU 18
119 Central St.
Franklin, NH 03235-1136

INVOICE # 4213
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Freedom School District
Accounts Payable - SAU #13
881A Tamworth Road
Tamworth, NH 03896

INVOICE # 4128

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Fremont School District
Accounts Payable - SAU #83
432 Main Street., Suite 1
Fremont, NH 03049

INVOICE # 4214
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Gilford School District
Accounts Payable - SAU 73
2 Belknap Mountain Road
Gilford, NH 03249

INVOICE # 4093
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Gilmanton School District
Accounts Payable - SAU 79
PO Box 309
Gilmanton, NH 03237-0309

INVOICE # 4094
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Goffstown School District
Accounts Payable- SAU 19
11 School St.
Goffstown, NH 03045-1908

INVOICE # 4092
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$350.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
GRS Cooperative School District
Accounts Payable - SAU 20
123 Main Street
Gorham, NH 03581-1686

INVOICE # 4099
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Governor Wentworth Regional
Cooperative School District
Accounts Payable - SAU 49
PO Box 190
Wolfeboro Falls, NH 03896-0190

INVOICE # 4090

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$200.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Granite State Arts Academy
19 Keewaydin Dr. #4
Salem, NH 03079

INVOICE # 4222

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Greenland School District
Accounts Payable - SAU 50
48 Post Road
Greenland, NH 03840-2313

INVOICE # 4095
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hampstead School District
20 Mary E Clark Drive
Unit 10
Hampstead, NH 03841

INVOICE # 4098
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hampton Falls School District
Accounts Payable - SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 4100
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hampton School District
Accounts Payable - SAU # 90
7 Scott Road
Hampton, NH 03842

INVOICE # 4097
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hanover School District
Accounts Payable - SAU 70
41 Lebanon Street, Suite 2
Hanover, NH 03755-1222

INVOICE # 4104
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Harrisville School District
Accounts Payable - SAU #29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4102
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Haverhill Cooperative School
District
Accounts Payable - SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 4101

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Henniker School District
Accounts Payable - SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 4103
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hill School District
Accounts Payable - SAU 103
32 Crescent Street
Hill, NH 03243

INVOICE # 4105
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hillsboro-Deering Cooperative
School District
Accounts Payable - SAU 34
78 School Street #3
Hillsborough, NH 03244-0893

INVOICE # 4106

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hinsdale School District
Accounts Payable - SAU #92
PO Box 27
Hinsdale, NH 03451-9999

INVOICE # 4216
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Holderness School District
Accounts Payable - SAU 48
47 Old Ward Bridge Road
Plymouth, NH 03264-9104

INVOICE # 4224
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hollis School District
Accounts Payable - SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 4215
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hollis/Brookline Cooperative
School District
Accounts Payable- SAU 41
4 Lund Lane
Hollis, NH 03049-1588

INVOICE # 4219

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$275.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Hooksett School District
Accounts Payable- SAU 15
90 Farmer Rd
Hooksett, NH 03106-2125

INVOICE # 4220
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	100.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	100.00
Stratham, NH 03885		BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hopkinton School District
Accounts Payable- SAU 66
204 Maple Street
Contocook, NH 03229-3339

INVOICE # 4221

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Hudson School District
Accounts Payable- SAU 81
20 Library St.
Hudson, NH 03051-4260

INVOICE # 4250

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Inter-Lakes Cooperative School
District
Accounts Payable- SAU 2
103 Main St. Suite #2
Meredith, NH 03253-5857

INVOICE # 4179

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Jackson School District
Accounts Payable- SAU 9
176A Main St.
Conway, NH 03818-6164

INVOICE # 4178
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Jaffrey Rindge Cooperative
School District
Accounts Payable- SAU 47
1 Conant Way
Jaffrey, NH 03452-6142

INVOICE # 4177

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

John Stark Regional School
District
Accounts Payable - - SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 4108

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Kearsage Regional Cooperative
School District
Accounts Payable - SAU #65
114 Cougar Court
New London, NH 03257-4554

INVOICE # 4176
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Keene School District
Accounts Payable - SAU #29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4175
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Kensington School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2522

INVOICE # 4174
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Laconia School District
Accounts Payable- SAU 30
PO Box 309
Laconia, NH 03247-0309

INVOICE # 4173
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lafayette Regional School
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 4172

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Landaff School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 4171

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Lebanon School District
Accounts Payable - SAU #88
20 Seminary Hill
West Lebanon, NH 03784

INVOICE # 4170
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lincoln Woodstock Cooperative
School District
Accounts Payable- SAU 68
PO Box 846
Lincoln, NH 03251-0846

INVOICE # 4169

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	200.00
TAX	0.00
TOTAL	200.00
BALANCE DUE	\$200.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Lisbon Regional School District
Accounts Payable - SAU 35
260 Cottage St. Ste.C
Littleton, NH 03561

INVOICE # 4168
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Litchfield School District
Accounts Payable - SAU #27
1 Highlander Court
Litchfield, NH

INVOICE # 4164
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Littleton School District
Accounts Payable- SAU 84
65 Maple St.
Littleton, NH 03561

INVOICE # 4167

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Londonderry School District
Accounts Payable- SAU 12
268C Mammoth Rd
Londonderry, NH 03053-3096

INVOICE # 4166
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	175.00	175.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Lyme School District
Accounts Payable - SAU 76
PO Box 117
Lyme, NH 03768-0117

INVOICE # 4165

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Madison School District
Accounts Payable - SAU 13
881A Tamworth Road
Tilton, NH 03896

INVOICE # 4155
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Manchester School District
Accounts Payable - SAU 37
20 Hecker Street
Manchester, NH 03102

INVOICE # 4154
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
8D General School Participation Fee 10,000+ Students	1	250.00	250.00
7H High School Participation Fee 2000+ Students	1	300.00	300.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$550.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Marlborough School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4153
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Marlow School District
Accounts Payable- SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4152
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mascenic Regional Cooperative
School District
Accounts Payable - SAU #87
16 School Street
Greenville, NH 03048

INVOICE # 4107

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mascoma Valley Regional
Cooperative School District
Accounts Payable - SAU 62
PO Box 789
Enfield, NH 03748-0789

INVOICE # 4151

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Mason School District
Accounts Payable - SAU 89
13 Darling Hill Road
Mason, NH 03048-9999

INVOICE # 4150

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Merrimack School District
Accounts Payable- SAU 26
36 McElwain St.
Merrimack, NH 03054-3693

INVOICE # 4149
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	175.00	175.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Merrimack Valley Regional
Cooperative School District
Merrimack Valley Regional
Cooperative School District
Accounts Payable - SAU 46
105 Community Dr
Penacook, NH 03303-1625

INVOICE # 4148

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	125.00	125.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$300.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Milan School District
Accounts Payable- SAU 20
123 Main Street
Gorham, NH 03581

INVOICE # 4147
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Milford School District
Accounts Payable- SAU 40
100 West St.
Milford, NH 03055-4871

INVOICE # 4096

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	125.00	125.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Milton School District
Accounts Payable - SAU 64
20 School Street
Milton, NH 03851

INVOICE # 4146

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Monadnock Regional School
District
Accounts Payable- SAU 93
600 Old Homestead Highway
Swanzey, NH 03466-2310

INVOICE # 4145

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Monroe School District
Accounts Payable- SAU 77
PO Box 130
Monroem NH 03771-0130

INVOICE # 4144
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Mont Vernon School District
Accounts Payable - SAU 39
PO Box 849
Amherst, NH 03031-0849

INVOICE # 4143
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Moultonborough School District
Moultonborough School District
Accounts Payable- SAU 45
PO Box 419
Moultonborough, NH 03254-
0419

INVOICE # 4142

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$200.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Nashua School District
Accounts Payable- SAU 42
141 Ledge St.PO Box 687
Nashua, NH 03061-0687

INVOICE # 4141
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
8D General School Participation Fee 10,000+ Students	1	250.00	250.00
7H High School Participation Fee 2000+ Students	1	300.00	300.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	550.00
TAX	0.00
TOTAL	550.00
BALANCE DUE	\$550.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Nelson School District
Accounts Payable
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4140
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
New Castle School District
Accounts Payable- SAU 50
48 Post Rd
Greenland, NH 03840-2313

INVOICE # 4136
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Newfields School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 4138
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newfound Cooperative School
District
Accounts Payable- SAU 4
20 North Main St
Bristol, NH 03222-1404

INVOICE # 4137

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Newington School District
Accounts Payable- SAU 50
48 Post Rd
Greenland, NH 03840-2313

INVOICE # 4139
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newmarket School District
Accounts Payable- SAU 31
186 South Main St
Newmarket, NH 03857-1821

INVOICE # 4135

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Newport School District
Accounts Payable - SAU 43
86 North Main Street
Newport, NH 03773-1400

INVOICE # 4260

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Norhtumberland-Stark School
District
Accounts Payable- SAU 58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 4133

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
North Hampton School District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 4134
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Northwood School District
Accounts Payable - SAU 44
23 Mountain Ave
Northwood, NH 03261-4342

INVOICE # 4132
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Nottingham School District
Accounts Payable - SAU 44
23 Mountain Ave
Northwood, NH 03261-4342

INVOICE # 4131
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$100.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Oyster River Cooperative School
District
Accounts Payable- SAU 5
36 Coe Dr.
Durham, NH 03824-2200

INVOICE # 4130

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	125.00	125.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pelham School District
Accounts Payable - SAU 28
59A Marsh Road
Pelham, NH 03076

INVOICE # 4249

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pembroke School District
Accounts Payable- SAU 53
267 Pembroke St
Pembroke, NH 03275-1361

INVOICE # 4248

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pemi-Baker Regional
Cooperative School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4259

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Phillips Exeter Academy
20 Main Street
Exeter, NH 03833

INVOICE # 4188

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Piermont School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 4247
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pinkerton Academy
Accounts Payable - SAU 202
5 Pinkerton St
Derry, NH 03038

INVOICE # 4161

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	200.00
TAX	0.00
TOTAL	200.00
BALANCE DUE	\$200.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Pittsburg School District
Accounts Payable- SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 4246
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Pittsfield School District
Accounts Payable - SAU 51
23 Oneida Street, Unit 1
Pittsfield, NH 03263

INVOICE # 4258
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$225.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Plainfield School District
Accounts Payable - SAU 32
92 Bonner Rd.
Meriden, NH 03770-5151

INVOICE # 4233
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Plymouth School District
Accounts Payable - SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4129
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Portsmouth Christian Academy
c/o Fine Arts Director
20 Seaborne Dr.
Dover, NH 03820-4551

INVOICE # 4185

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Portsmouth School District
Accounts Payable - SAU 52
1 Junkins Ave., Suite 402
Portsmouth, NH 03801-5296

INVOICE # 4257
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
3D General School Participation Fee 2001-2500 Students	1	125.00	125.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Proctor Academy
PO Box 500
Andover, NH 03216-0500

INVOICE # 4184

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Profile School District
Accounts Payable - SAU 35
262 Cottage St. Ste. 301
Littleton, NH 03561

INVOICE # 4242
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Prospect Mountain JMA
Accounts Payable - SAU 301
242 Suncook Valley Rd
Alton, NH 03809

INVOICE # 4218

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Raymond School District
Accounts Payable- SAU 33
43 Harriman Hill Rd
Raymond, NH 03077-1509

INVOICE # 4256

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Rochester School District
Accounts Payable - SAU 54
150 Wakefield St., Suite 8
Rochester, NH 03867-2796

INVOICE # 4241
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	175.00	175.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Rollinsford School District
Accounts Payable- SAU 56
51 W. High St
Somersworth, NH 03878-1099

INVOICE # 4240

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Rumney School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4239
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Rye School District
Accounts Payable- SAU 50
PO Box 39
Greenland, NH 03840-2313

INVOICE # 4255
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Salem School District
Accounts Payable- SAU 57
38 Geremonty Dr
Salem, NH 03079-3313

INVOICE # 4238

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
5D General School Participation Fee 3501-4500 Students	1	175.00	175.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	375.00
TAX	0.00
TOTAL	375.00
BALANCE DUE	\$375.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Sanborn Regional Cooperative
School District
Accounts Payable - SAU 17
178 Danville Road, Room 346
Sanborn, NH 03848-3249

INVOICE # 4232

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	275.00
TAX	0.00
TOTAL	275.00
BALANCE DUE	\$275.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Sant Bani School
Sant Bani School
Accounts Payable
19 Ashram Rd
Sanbornton, NH 03269

INVOICE # 4183

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Shaker Regional Cooperative
School District
Accounts Payable - SAU 80
58 School Street
Belmont, NH 03220

INVOICE # 4231

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$100.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Somersworth School District
Accounts Payable- SAU 56
51 W. High St
Somersworth, NH 03878-1099

INVOICE # 4230
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Souhegan Cooperative School
District
Accounts Payable - SAU 39
PO Box 849
Amherst, NH 03031-0849

INVOICE # 4229

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

South Hampton School District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 4237

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	100.00
TAX	0.00
TOTAL	100.00
BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

St. Paul's School
Accounts Payable
325 Pleasant St
Concord, NH 03301-2591

INVOICE # 4182

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

St. Thomas Aquinas
Accounts Payable
197 Point Rd
Dover, NH 03820-4178

INVOICE # 4181

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	225.00
TAX	0.00
TOTAL	225.00
BALANCE DUE	\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stark School District
Accounts Payable- SAU 58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 4235

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Stewartstown School District
Accounts Payable- SAU 7
21 Academy St.
Colebrook, NH 03576-1101

INVOICE # 4234
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Stoddard School District
Accounts Payable- SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 4223
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	75.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	75.00
Stratham, NH 03885		BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Strafford School District
Accounts Payable - SAU 44
23A Mountain Ave
Northwood, NH 03261-4342

INVOICE # 4254
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Stratford School District
Stratford School District
Accounts Payable- SAU 58
15 Preble St
Groveton, NH 03582-1408

INVOICE # 4225
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Stratham School District
Accounts Payable - SAU 16
30 Linden St.
Exeter, NH 03833-2744

INVOICE # 4236
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		100.00
	TAX		0.00
	TOTAL		100.00
	BALANCE DUE		\$100.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Sunapee School District
Accounts Payable - SAU 85
70 Lower Main Street
Sunapee, NH 03782

INVOICE # 4251
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	200.00
TAX	0.00
TOTAL	200.00
BALANCE DUE	\$200.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Tamworth School District
Accounts Payable - SAU 13
881A Tamworth Road
Tamworth, NH 03896

INVOICE # 4227
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

The Derryfield School
2108 North River Rd
Manchester, NH 03104-1396

INVOICE # 4180

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	175.00
TAX	0.00
TOTAL	175.00
BALANCE DUE	\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
The Founders Academy
5 Perimeter Road
Manchester, NH 03103

INVOICE # 4089
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
1H High School Participation Fee 1-150 Students	1	100.00	100.00
SUBTOTAL			175.00
TAX			0.00
TOTAL			175.00
BALANCE DUE			\$175.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Thornton School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4252
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Timberlane Regional Cooperative
School District
Attn: Music Director
40 Greenough Road
Plaistow, NH 03865-2762

INVOICE # 4228

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	350.00
TAX	0.00
TOTAL	350.00
BALANCE DUE	\$350.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Unity School District
Accounts Payable- SAU 6
165 Broad St.
Claremont, NH 03743-2624

INVOICE # 4203
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Wakefield School District
Accounts Payable - SAU 101
76 Taylor Way
Sanbornville, NH 03872

INVOICE # 4202
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Warren School District
Accounts Payable- SAU 23
2975 Dartmouth College Hwy
North Haverhill, NH 03774-4535

INVOICE # 4201
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Washington School District
Accounts Payable - SAU 34
PO Box 2190
Hillsborough, NH 03244-0893

INVOICE # 4200
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00
<hr/>			
Please send payment by October 1 to: NHMEA PO Box 717 Stratham, NH 03885	SUBTOTAL		75.00
	TAX		0.00
	TOTAL		75.00
	BALANCE DUE		\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Waterville Valley School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4199
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$75.00**

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
Weare School District
Accounts Payable- SAU 24
258 Western Ave
Henniker, NH 03242-2417

INVOICE # 4198
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
<hr/>			
Please send payment by October 1 to:		SUBTOTAL	100.00
NHMEA		TAX	0.00
PO Box 717		TOTAL	100.00
Stratham, NH 03885		BALANCE DUE	\$100.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Wentworth School District
Accounts Payable- SAU 48
47 Old Ward Bridge Rd
Plymouth, NH 03264-1296

INVOICE # 4197

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Westmorland School District
Accounts Payable - SAU 29
193 Maple Avenue
Keene, NH 03431-3392

INVOICE # 4196

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO
White Mountains Regional
Cooperative School District
135 Regional Road
Whitefield, NH 03598

INVOICE # 4195
DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE **\$250.00**

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Wilton-Lyndeborough School
District
Accounts Payable- SAU 63
192 Forest Road
Lyndeboroguh, NH 03082-

INVOICE # 4194

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
2H High School Participation Fee 150-300 Students	1	125.00	125.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE

\$225.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Winchester School District
Accounts Payable - SAU 94
PO Box 46
Winchester, NH 03470

INVOICE # 4193

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
1D General School Participation Fee 1-500 Students	1	75.00	75.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	75.00
TAX	0.00
TOTAL	75.00
BALANCE DUE	\$75.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Windham School District
Accounts Payable- SAU 95
19 Haverhill Rd
Windham, NH 03087-0510

INVOICE # 4192

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
4D General School Participation Fee 2501-3500 Students	1	150.00	150.00
4H High School Participation Fee 601-1000 Students	1	175.00	175.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	325.00
TAX	0.00
TOTAL	325.00
BALANCE DUE	\$325.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Winnacunnet Coop School
District
Accounts Payable- SAU 21
2 Alumni Dr.
Hampton, NH 03842-2284

INVOICE # 4191

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
5H High School Participation Fee 1001-1500 Students	1	200.00	200.00

Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

SUBTOTAL	300.00
TAX	0.00
TOTAL	300.00
BALANCE DUE	\$300.00

**NEW HAMPSHIRE MUSIC EDUCATORS
ASSOCIATION**

PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
NHMEA



INVOICE

BILL TO

Winnisquam Regional
Cooperative School District
Accounts Payable - SAU 59
433 Main Street
Tilton, NH 03276-1306

INVOICE # 4187

DATE 07/01/2023

ACTIVITY	QTY	RATE	AMOUNT
2D General School Participation Fee 501-2000 Students	1	100.00	100.00
3H High School Participation Fee 301-600 Students	1	150.00	150.00

BALANCE DUE

\$250.00