# Invoice

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

**INVOICE #** 3184  
**DATE** 07/05/2019  

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General School Participation Fee 1-500 Students  

Please send payment by October 1, 2019 to:  

**NHMEA**  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3185  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 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  
http://www.nhmea.org

**Invoice**

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

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Please remit payment by October 1, 2019 to:

NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE # 3186**  
**DATE 07/05/2019**

**BALANCE DUE**  
$275.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH  03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

# Invoice

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

**INVOICE #** 3187  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE**  
$75.00
# Invoice

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

**INVOICE #** 3188  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

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

**INVOICE #** 3189  
**DATE** 07/05/2019

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General School Participation Fee 501-2000 Students

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Please remit payment by October 1, 2019 to:
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $100.00
**Invoice**

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

**INVOICE #** 3190  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3191  
**DATE** 07/05/2019

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General School Participation Fee 501-2000 Students

Please remit payment by October 1, 2019 to:
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$100.00
# Invoice

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

**INVOICE #** 3192  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
**Invoice**

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

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Please remit payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

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**BALANCE DUE**

$75.00
**Invoice**

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

**INVOICE #** 3194  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$450.00
# Invoice

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

## INVOICE # 3195  
DATE 07/05/2019

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## BALANCE DUE  
$250.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

**Invoice**

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

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

**BILL TO**  
Bow School District  
Accounts Payable - SAU 67  
32 White Rock Hill Rd  
Bow, NH 03304-4219

**INVOICE #** 3197  
**DATE** 07/05/2019

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**BALANCE DUE**  
$275.00
# Invoice

**BILL TO**

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

**INVOICE #** 3198  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 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  
http://www.nhmea.org

Invoice

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

INVOICE #: 3199  
DATE: 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

BALANCE DUE $100.00
# Invoice

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

**INVOICE #** 3200  
**DATE** 07/05/2019

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 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  
http://www.nhmea.org

**Invoice**

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

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE #** 3201  
**DATE** 07/05/2019

**BALANCE DUE** $75.00
# Invoice

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

**INVOICE #** 3202  
**DATE** 07/05/2019

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

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

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE #** 3203  
**DATE** 07/05/2019

**BALANCE DUE**  
$75.00
New Hampshire Music Educators Association
PO Box 717
Stratham, NH 03885 US
statemanager@nhmea.org
http://www.nhmea.org

Invoice

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

INVOICE # 3204
DATE 07/05/2019

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General School Participation Fee 1-500 Students

Please remit payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE: $75.00
## Invoice

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

**INVOICE #** 3205  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:

**NHMEA**  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $250.00
# Invoice

**BILL TO**

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

**INVOICE #** 3206  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 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
http://www.nhMEA.org

---

**Invoice**

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

**INVOICE #** 3207
**DATE** 07/05/2019

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General School Participation Fee 3501-4500 Students

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High School Participation Fee 1501-2000 Students

Please remit payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE** $425.00
## Invoice

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

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$300.00
# Invoice

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

**INVOICE #** 3210  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $75.00
# Invoice

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

**INVOICE #** 3211  
**DATE** 07/05/2019

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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
### Invoice

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

**INVOICE #** 3212  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

Please send payment by October 1, 2019 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  
http://www.nhmea.org

Invoice

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

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General School Participation Fee 2501-3500 Students

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

BALANCE DUE  
$150.00
# Invoice

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

**INVOICE #** 3214  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$200.00
# Invoice

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

**INVOICE #** 3216  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

## Invoice

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

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**INVOICE #**: 3217  
**DATE**: 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**: $75.00
Invoice

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

INVOICE # 3218
DATE 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

---

**Invoice**

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

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$225.00
## Invoice

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

**INVOICE #** 3220  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$100.00
## Invoice

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

**INVOICE #** 3221  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $75.00
# Invoice

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

**INVOICE #** 3222  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$100.00
# Invoice

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

**INVOICE #** 3223  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$400.00
## Invoice

**BILL TO**

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

**INVOICE #** 3224  
**DATE** 07/06/2019

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**Please send payment by October 1, 2019 to:**

NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$250.00
# Invoice

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

**INVOICE #** 3225  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

Invoice

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

INVOICE # 3226  
DATE 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

BALANCE DUE $75.00
# Invoice

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

**INVOICE #** 3227  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

---

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $75.00
### Invoice

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

**INVOICE #** 3228  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 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
http://www.nhmea.org

---

**Invoice**

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

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**INVOICE #** 3229  
**DATE** 07/06/2019

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<td><strong>High School Participation Fee 301-600 Students</strong></td>
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Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

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**BALANCE DUE**

$250.00
Invoice

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

INVOICE # 3230
DATE 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE $75.00
# Invoice

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

**INVOICE #** 3231  
**DATE** 07/06/2019

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<tr>
<td>High School Participation Fee 1001-1500 Students</td>
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Please send payment by October 1, 2019 to:  

**BALANCE DUE**  
$350.00

NHMEA  
PO Box 717  
Stratham, NH 03885
**Invoice**

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

**INVOICE #** 3232  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

# Invoice

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

## INVOICE # 3233
DATE 07/06/2019

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<td>2H</td>
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<tr>
<td>High School Participation Fee 150-300 Students</td>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

---

**BALANCE DUE**  
$200.00
### Invoice

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

**INVOICE #** 3234  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
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General School Participation Fee 501-2000 Students

Please send payment by October 1, 2019 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  
http://www.nhmea.org

# Invoice

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

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General School Participation Fee 501-2000 Students

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE #** 3236  
**DATE** 07/06/2019

**BALANCE DUE**  
$100.00
### Invoice

**BILL TO**

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

**INVOICE #** 3237  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

---

Please send payment by October 1, 2019 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  
http://www.nhMEA.org

**Invoice**

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

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General School Participation Fee 1-500 Students

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

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

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General School Participation Fee 1-500 Students

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

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**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3240  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

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

**INVOICE #** 3241  
**DATE** 07/06/2019

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<td>2H High School Participation Fee 150-300 Students</td>
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Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE** $225.00
# Invoice

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

**INVOICE #** 3242  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org  

**Invoice**

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

**INVOICE #** 3243  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

### Invoice

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

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General School Participation Fee 1-500 Students

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE #** 3244  
**DATE** 07/06/2019

**BALANCE DUE**  
$75.00
# Invoice

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

**INVOICE #** 3245  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 to:  

**BALANCE DUE**  
$75.00

NHMEA  
PO Box 717  
Stratham, NH 03885
## Invoice

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

**INVOICE #** 3246  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

Please send payment by October 1, 2019 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  
http://www.nhmea.org  

**Invoice**

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

**INVOICE #** 3247  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

**Invoice**

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

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$100.00
# Invoice

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

**INVOICE #** 3249  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

---

**Invoice**

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

**INVOICE #** 3250  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE** $350.00
# Invoice

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

**INVOICE #** 3251  
**DATE** 07/06/2019

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<tr>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$200.00
### Invoice

**BILL TO**

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

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**INVOICE #** 3252  
**DATE** 07/06/2019

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> Please send payment by October 1, 2019 to:  

NHMEA  
PO Box 717  
Stratham, NH 03885  

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**BALANCE DUE**  
$175.00
# Invoice

**BILL TO**
Cocheco Arts and Technology Academy
40 Hampshire Circle
Dover, NH  03820

**INVOICE #** 3253  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE**  
$175.00
Invoice

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

INVOICE # 3254
DATE 07/06/2019

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Please send payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE $225.00
### Invoice

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

**INVOICE #** 3255  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
**BALANCE DUE**  
$225.00

NHMEA  
PO Box 717  
Stratham, NH 03885
## Invoice

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

**INVOICE #** 3256  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $275.00
# Invoice

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

**INVOICE #** 3257  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$200.00
# Invoice

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

**INVOICE #** 3258  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3259  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

**BALANCE DUE**  
$75.00

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885
### Invoice

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

**INVOICE #** 3260  
**DATE** 07/06/2019

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| 5H  
High School Participation Fee 1001-1500 Students   | 1   | 200.00| 200.00 |

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE**  
$350.00
# Invoice

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

**INVOICE #** 3261  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

**BILL TO**
Wakefield School District  
Accounts Payable - SAU 64  
18 Commerce Way, Unit 1  
Wakefield, NH 03887-9708

**INVOICE #** 3262  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
**Invoice**

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

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**INVOICE #** 3263  
**DATE** 07/06/2019

**BALANCE DUE** $75.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org  

---

## Invoice

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

**INVOICE #** 3264  
**DATE** 07/06/2019

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**ACTIVITY**  
General School Participation Fee 1-500 Students

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $75.00
Invoice

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

INVOICE # 3265
DATE 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 to:
NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE $75.00
### Invoice

**BILL TO**

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

**INVOICE #** 3266  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

Invoice

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

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General School Participation Fee 1-500 Students

Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

BALANCE DUE $75.00
## Invoice

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

**INVOICE #** 3268  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
## Invoice

**BILL TO**  
White Mountains Regional  
Cooperative School District  
Accounts Payable - SAU 36  
14 King Square  
Whitefield, NH 03598-1098

**INVOICE #** 3269  
**DATE** 07/06/2019

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<td>High School Participation Fee 301-600 Students</td>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$250.00
# Invoice

**BILL TO**

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

**INVOICE #** 3270

**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:

NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE**

$225.00
## Invoice

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

**INVOICE #** 3271  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$75.00
# Invoice

**BILL TO**

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

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

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**BALANCE DUE**  
$325.00
# Invoice

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

**INVOICE #** 3273  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 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  
http://www.nhmea.org

**Invoice**

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

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**BALANCE DUE**  
$250.00
### Invoice

**BILL TO**  
Bishop Brady High School  
25 Columbus Ave  
Music Teacher  
Concord, NH 03301

**INVOICE #** 3275  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$250.00
# Invoice

**BILL TO**
Bishop Guertin High School  
194 Lund Rd  
Brian Starck  
Nashua, NH 03060

**INVOICE #** 3276  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:

**BALANCE DUE**  
$275.00

New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org
## Invoice

**BILL TO**  
Phillips Exeter Academy  
20 Main Street  
Exeter, NH 03833  

**INVOICE #** 3277  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$300.00
# Invoice

**BILL TO**
Proctor Academy  
Main St. PO Box 500  
Andover, NH 03216-0500

**INVOICE #** 3279  
**DATE** 07/06/2019

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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$225.00
# Invoice

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

**INVOICE #** 3280  
**DATE** 07/06/2019

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<td>3H High School Participation Fee 301-600 Students</td>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$225.00
# Invoice

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

**INVOICE #** 3281  
**DATE** 07/06/2019

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<td>3H</td>
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<tr>
<td>High School Participation Fee 301-600 Students</td>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE**  
$250.00
**Invoice**

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

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Please send payment by October 1, 2019 to:

NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$275.00
# Invoice

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

**INVOICE #** 3283  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$175.00
## Invoice

**BILL TO**

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

**INVOICE #** 3284
**DATE** 07/06/2019

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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  
http://www.nhmea.org

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**Invoice**

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

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

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**INVOICE #** 3285  
**DATE** 07/06/2019

**BALANCE DUE** $75.00
## Invoice

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

**INVOICE #** 3286
**DATE** 07/06/2019

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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  
http://www.nhmea.org

**Invoice**

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

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

**BALANCE DUE**  
$275.00
# Invoice

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

**INVOICE #** 3288  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$250.00
**Invoice**

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

**INVOICE #** 3289  
**DATE** 07/06/2019

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General School Participation Fee 2501-3500 Students  
High School Participation Fee 1001-1500 Students

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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
http://www.nhmea.org

---

**Invoice**

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

**INVOICE #** 3290  
**DATE** 07/06/2019

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Please send payment by October 1 to:

**NHMEA**
PO Box 717
Stratham, NH 03885

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**BALANCE DUE**  
$75.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

Invoice

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

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<tr>
<td>3H</td>
<td>1</td>
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<tr>
<td>High School Participation Fee 301-600 Students</td>
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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  
http://www.nhmea.org

Invoice

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

INVOICE # 3292  
DATE 07/06/2019

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

BALANCE DUE $75.00
**Invoice**

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

**INVOICE #** 3293  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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

**BALANCE DUE**  
$75.00
# Invoice

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

**INVOICE #** 3294  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$250.00
## Invoice

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

**INVOICE #** 3295  
**DATE** 07/06/2019

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<td>High School Participation Fee 1-150 Students</td>
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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  
http://www.nhmea.org

Invoice

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

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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  
http://www.nhmea.org

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<tr>
<td>High School Participation Fee 301-600 Students</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

BALANCE DUE $250.00
# Invoice

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

**INVOICE #** 3298  
**DATE** 07/06/2019

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<td>High School Participation Fee 150-300 Students</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$225.00
## Invoice

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

**INVOICE #** 3299  
**DATE** 07/06/2019

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<td>5H</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$375.00
Invoice

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

INVOICE # 3300
DATE 07/06/2019

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General School Participation Fee 1-500 Students

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

BALANCE DUE $75.00
# Invoice

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

**INVOICE #** 3301  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$75.00
# Invoice

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

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<td>High School Participation Fee 2000+ Students</td>
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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  
http://www.nhmea.org

**Invoice**

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

**INVOICE #** 3303  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$75.00


<table>
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<th>QTY</th>
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<tbody>
<tr>
<td>General School Participation Fee 1-500 Students</td>
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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  
http://www.nhmea.org

### Invoice

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

**INVOICE #** 3305  
**DATE** 07/06/2019

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<td>3H High School Participation Fee 301-600 Students</td>
<td>1</td>
<td>150.00</td>
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Please send payment by October 1 to:
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $250.00
## Invoice

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

**INVOICE #** 3306
**DATE** 07/06/2019

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<tr>
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<td>3H High School Participation Fee 301-600 Students</td>
<td>1</td>
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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
http://www.nhmea.org

Invoice

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

INVOICE # 3307
DATE 07/06/2019

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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  
http://www.nhmea.org

## Invoice

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

### INVOICE # 3308  
DATE 07/06/2019

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<tr>
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<td>5H High School Participation Fee 1001-1500 Students</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$375.00
# Invoice

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

**INVOICE #**  3309  
**DATE**  07/06/2019

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<tr>
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<td>4H High School Participation Fee 601-1000 Students</td>
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**BALANCE DUE**  
$300.00

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

**BILL TO**
Middleton School District  
Accounts Payable - SAU 61  
PO Box 190  
Wolfeboro Falls, NH 03896  

**INVOICE #** 3310  
**DATE** 07/06/2019  

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

**BALANCE DUE** $75.00
# Invoice

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

**INVOICE #** 3311  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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

**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3312  
**DATE** 07/06/2019

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<tr>
<td>High School Participation Fee 601-1000 Students</td>
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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  
http://www.nhmea.org

---

**Invoice**

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

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<td><strong>High School Participation Fee 150-300 Students</strong></td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

---

**BALANCE DUE**  
$225.00
# Invoice

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

**INVOICE #** 3314  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$250.00
# Invoice

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

**INVOICE #** 3315  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$75.00
### Invoice

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

**INVOICE #** 3316  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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

**BALANCE DUE**  
$75.00
## Invoice

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

**INVOICE #** 3317  
**DATE** 07/06/2019

<table>
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<th>AMOUNT</th>
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<td>2H High School Participation Fee 150-300 Students</td>
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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  
http://www.nhmea.org

# Invoice

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

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| 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

**INVOICE #** 3318  
**DATE** 07/06/2019  
**BALANCE DUE** $550.00
# Invoice

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

**INVOICE #** 3319  
**DATE** 07/06/2019

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

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**BALANCE DUE**  
$75.00
**Invoice**

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

**INVOICE #** 3320  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

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

**BALANCE DUE**  
$100.00
**Invoice**

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

**INVOICE #** 3321  
**DATE** 07/06/2019

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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  
http://www.nhmea.org

# Invoice

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

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

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New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

# Invoice

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

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General School Participation Fee 1-500 Students

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

**INVOICE #** 3323  
**DATE** 07/06/2019

BALANCE DUE  
$75.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

---

Invoice

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

INVOICE # 3324  
DATE 07/06/2019

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| 3H       | 1   | 150.00 | 150.00 |
| High School Participation Fee 301-600 Students |

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

---

BALANCE DUE $250.00
# Invoice

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

**INVOICE #** 3325  
**DATE** 07/06/2019

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

**BALANCE DUE**  
$225.00
## Invoice

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

**INVOICE #** 3326  
**DATE** 07/06/2019  

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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  
http://www.nhmea.org

## Invoice

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

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General School Participation Fee 1-500 Students

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

**INVOICE #** 3327  
**DATE** 07/06/2019

**BALANCE DUE**  
$75.00
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Please send payment by October 1 to:

NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE**

$175.00
**Invoice**

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

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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  
http://www.nhmea.org

Invoice

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

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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
http://www.nhmea.org

---

**Invoice**

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

**INVOICE #** 3331
**DATE** 07/06/2019

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<tr>
<td>High School Participation Fee 601-1000 Students</td>
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Please send payment by October 1 to:
NHMEA
PO Box 717
Stratham, NH 03885

**BALANCE DUE**

$300.00
# Invoice

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

**INVOICE #** 3332  
**DATE** 07/06/2019

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<td>4H</td>
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<tr>
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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  
http://www.nhmea.org  

---

**Invoice**

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

**INVOICE #** 3333  
**DATE** 07/06/2019

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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  
http://www.nhmea.org  

Invoice  

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

INVOICE # 3334  
DATE 07/06/2019  

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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  
http://www.nhmea.org

 Invoice

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

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

INVOICE # 3335  
DATE 07/06/2019

BALANCE DUE $75.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

Invoice

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

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

BALANCE DUE $175.00
# Invoice

**BILL TO**

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

**INVOICE #** 3337  
**DATE** 07/06/2019

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<tr>
<td>High School Participation Fee 150-300 Students</td>
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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  
http://www.nhmea.org

# Invoice

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

**INVOICE #** 3338  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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

**BALANCE DUE** $75.00
**Invoice**

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

**INVOICE #** 3339  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

Please send payment by October 1 to:

NHMEA  
PO Box 717  
Stratham, NH  03885

**BALANCE DUE**  
$75.00
### Invoice

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

**INVOICE #** 3340  
**DATE** 07/06/2019

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

**BALANCE DUE**  
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</table>

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

**BALANCE DUE**

$175.00
# Invoice

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

**INVOICE #**  3342  
**DATE**  07/06/2019

<table>
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<tr>
<td>General School Participation Fee 501-2000 Students</td>
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<tr>
<td>3H</td>
<td>1</td>
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<tr>
<td>High School Participation Fee 301-600 Students</td>
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Please send payment by October 1 to:

NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$250.00
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Please send payment by October 1 to:

NHMEA
PO Box 717
Stratham, NH 03885

BALANCE DUE $375.00
# Invoice

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

**INVOICE #** 3344  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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  
http://www.nhmea.org

Invoice

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

INVOICE # 3345  
DATE 07/06/2019

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

BALANCE DUE $75.00
**Invoice**

**BILL TO**
Rye School District  
Accounts Payable- SAU 50  
PO Box 39 48 Post Rd  
Greenland, NH 03840-2313

**INVOICE #** 3346  
**DATE** 07/06/2019

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General School Participation Fee 1-500 Students

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  
http://www.nhmea.org

Invoice

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

<table>
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<tr>
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<td>5H High School Participation Fee 1001-1500 Students</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

BALANCE DUE $375.00
New Hampshire Music Educators Association  
PO Box 717  
Stratham, NH 03885 US  
statemanager@nhmea.org  
http://www.nhmea.org

---

**Invoice**

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

**INVOICE #** 3348  
**DATE** 07/06/2019

<table>
<thead>
<tr>
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<tr>
<td>High School Participation Fee 601-1000 Students</td>
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Please send payment by October 1 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

**BALANCE DUE** $275.00
# Invoice

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

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| 2D  
General School Participation Fee 501-2000 Students | 1 | 100.00 | 100.00 |

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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  
http://www.nhmea.org

**Invoice**

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

**INVOICE #** 3350  
**DATE** 07/06/2019

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<tr>
<td>3H</td>
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<tr>
<td>High School Participation Fee 301-600 Students</td>
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Please send payment by October 1 to:

NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE** $250.00
Invoice

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

INVOICE # 3351
DATE 07/06/2019

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

BALANCE DUE $250.00
# Invoice

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

**INVOICE #** 3352  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

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

**BALANCE DUE**  
$100.00
# Invoice

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

**INVOICE #** 3353  
**DATE** 07/06/2019

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General School Participation Fee 501-2000 Students

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

---

**BALANCE DUE**  
$100.00
Invoice

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

INVOICE # 3354
DATE 07/06/2019

<table>
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General School Participation Fee 1-500 Students

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

BALANCE DUE $75.00
# Invoice

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

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General School Participation Fee 1-500 Students

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

**BALANCE DUE**  
$75.00
Invoice

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

INVOICE #: 3356
DATE: 07/06/2019

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General School Participation Fee 1-500 Students

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

BALANCE DUE: $75.00
# Invoice

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

**INVOICE #** 3357  
**DATE** 07/06/2019

<table>
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General School Participation Fee 1-500 Students

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  
http://www.nhmea.org

Invoice

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

INVOICE # 3358  
DATE 07/06/2019

<table>
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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  
http://www.nhmea.org

**Invoice**

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

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<tr>
<td>4H</td>
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Please remit payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885

**BALANCE DUE**  
$275.00
## Invoice

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

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Please send payment by October 1, 2019 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  
http://www.nhmea.org  

Invoice  

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

<table>
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<td>High School Participation Fee 150-300 Students</td>
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Please send payment by October 1, 2019 to:  
NHMEA  
PO Box 717  
Stratham, NH 03885  

BALANCE DUE $225.00