Erie County Technical School
Open Invoice Report
NWSB General Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Adam Trippi									
Adam Trippi	01/22CREDIT	1/12/2022	1/31/2022	$957.00	$0.00		$957.00	1/31/2022	19
		Totals for Adam Trippi:		*$957.00*	*$0.00*		*$957.00*		
Autozone									
Autozone	1825034444	8/30/2021	1/31/2022	$35.81	$0.00		$35.81	1/31/2022	154
Autozone	1825038198	9/3/2021	1/31/2022	$156.78	$0.00		$156.78	1/31/2022	150
Autozone	1825044002	9/9/2021	1/31/2022	$72.16	$0.00		$72.16	1/31/2022	144
Autozone	1825044144	9/9/2021	1/31/2022	$133.78	$0.00		$133.78	1/31/2022	144
Autozone	1825044981	9/10/2021	1/31/2022	$69.10	$0.00		$69.10	1/31/2022	143
Autozone	1825047603	9/13/2021	1/31/2022	$43.69	$0.00		$43.69	1/31/2022	140
Autozone	1825050092	9/16/2021	1/31/2022	$190.14	$0.00		$190.14	1/31/2022	137
Autozone	182505659	9/16/2021	1/31/2022	$68.20	$0.00		$68.20	1/31/2022	137
Autozone	1825053910	9/20/2021	1/31/2022	$151.98	$0.00		$151.98	1/31/2022	133
Autozone	1825054068	9/20/2021	1/31/2022	$145.36	$0.00		$145.36	1/31/2022	133
Autozone	1825063234	9/30/2021	1/31/2022	$51.83	$0.00		$51.83	1/31/2022	123
Autozone	1825063639	9/30/2021	1/31/2022	$183.78	$0.00		$183.78	1/31/2022	123
Autozone	1825070200	10/7/2021	1/31/2022	$86.90	$0.00		$86.90	1/31/2022	116
Autozone	1825070218	10/7/2021	1/31/2022	$99.84	$0.00		$99.84	1/31/2022	116
Autozone	1825070788	10/7/2021	1/31/2022	$50.48	$0.00		$50.48	10/31/2022	116
Autozone	1825071706	10/8/2021	1/31/2022	$62.72	$0.00		$62.72	1/31/2022	115
Autozone	1825076200	10/13/2021	1/31/2022	$199.99	$0.00		$199.99	1/31/2022	110
Autozone	1825077436	10/14/2021	1/31/2022	$201.32	$0.00		$201.32	1/31/2022	109
Autozone	1825078985	10/16/2021	1/31/2022	$100.00	$0.00		$100.00	1/31/2022	107
Autozone	1825082895	10/20/2021	1/31/2022	$48.95	$0.00		$48.95	1/31/2022	103
Autozone	1825090827	10/29/2021	1/31/2022	$47.71	$0.00		$47.71	1/31/2022	94
Autozone	1825090828	10/29/2021	1/31/2022	$9.51	$0.00		$9.51	1/31/2022	94
Autozone	1825094439	11/2/2021	1/31/2022	$220.08	$0.00		$220.08	1/31/2022	90
Autozone	1825095301	11/3/2021	1/31/2022	$82.27	$0.00		$82.27	1/31/2022	89
Autozone	1825096153	11/4/2021	1/31/2022	$59.23	$0.00		$59.23	1/31/2022	88
Autozone	1825099905	11/8/2021	1/31/2022	$78.62	$0.00		$78.62	1/31/2022	84
Autozone	1825101716	11/10/2021	1/31/2022	$119.35	$0.00		$119.35	1/31/2022	82
Autozone	1825101722	11/10/2021	1/31/2022	$47.59	$0.00		$47.59	1/31/2022	82
Autozone	1825101742	11/10/2021	1/31/2022	$57.99	$0.00		$57.99	1/31/2022	82
Autozone	1825103530	11/12/2021	1/31/2022	$33.25	$0.00		$33.25	1/31/2022	80
Autozone	1825105926	11/15/2021	1/31/2022	$93.24	$0.00		$93.24	1/31/2022	77
Autozone	1825108909	11/18/2021	1/31/2022	$85.23	$0.00		$85.23	1/31/2022	74
Autozone	1825112206	11/22/2021	1/31/2022	$219.99	$0.00		$219.99	1/31/2022	70
Autozone	1825113233	11/23/2021	1/31/2022	$28.27	$0.00		$28.27	1/31/2022	69
Autozone	1825113234	11/23/2021	1/31/2022	$323.99	$0.00		$323.99	1/31/2022	69
Autozone	1825113240	11/23/2021	1/31/2022	$29.09	$0.00		$29.09	1/31/2022	69

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Autozone	1825113241	11/23/2021	1/31/2022	$59.31	$0.00		$59.31	1/31/2022	69
Autozone	1825113248	11/23/2021	1/31/2022	$62.99	$0.00		$62.99	1/31/2022	69
Autozone	1825125413	12/8/2021	1/31/2022	$164.09	$0.00		$164.09	1/31/2022	54
Autozone	1825129738	12/13/2021	1/31/2022	$30.57	$0.00		$30.57	1/31/2022	49
		Totals for Autozone:		*$4,005.18*	*$0.00*		*$4,005.18*		
Benefit Administrators, Inc.									
Benefit Administrators, Inc.	01/2022BILLING	1/15/2022	1/31/2022	$263.15	$0.00		$263.15	1/31/2022	16
Benefit Administrators, Inc.	4472	12/17/2021	1/31/2022	$42.00	$0.00		$42.00	1/31/2022	45
		Totals for Benefit Administrators, Inc.:		*$305.15*	*$0.00*		*$305.15*		
BLACKBAUD									
BLACKBAUD	59668	1/1/2022	1/31/2022	$9,783.35	$0.00		$9,783.35	1/31/2022	30
		Totals for BLACKBAUD:		*$9,783.35*	*$0.00*		*$9,783.35*		
Brigiotta's Produce & Garden Center									
Brigiotta's Produce & Garden Center	403032	1/11/2022	1/31/2022	$297.82	$0.00		$297.82	1/31/2022	20
Brigiotta's Produce & Garden Center	403020	1/11/2022	1/31/2022	$271.30	$0.00		$271.30	1/31/2022	20
		Totals for Brigiotta's Produce & Garden Center:		*$569.12*	*$0.00*		*$569.12*		
ComDoc, Inc.									
ComDoc, Inc.	4744991	1/4/2022	1/31/2022	$2,240.38	$0.00		$2,240.38	1/31/2022	27
		Totals for ComDoc, Inc.:		*$2,240.38*	*$0.00*		*$2,240.38*		
Direct Energy Business									
Direct Energy Business	22822953	1/6/2022	1/31/2022	$9,205.96	$0.00		$9,205.96	2/5/2022	25
Direct Energy Business	22842662	1/18/2022	1/31/2022	$2,085.50	$0.00		$2,085.50	1/31/2022	13
		Totals for Direct Energy Business:		*$11,291.46*	*$0.00*		*$11,291.46*		
ECTS-Foundation									
ECTS-Foundation	12/2021MILEAGE	12/21/2021	1/31/2022	$152.32	$0.00		$152.32	1/31/2022	41
		Totals for ECTS-Foundation:		*$152.32*	*$0.00*		*$152.32*		
Fort LeBoeuf School District									
Fort LeBoeuf School District	FLB-12312021	12/31/2021	1/31/2022	$1,819.43	$0.00		$1,819.43	1/31/2022	31
		Totals for Fort LeBoeuf School District:		*$1,819.43*	*$0.00*		*$1,819.43*		
Galbraith Media Access									
Galbraith Media Access	2029	1/10/2022	1/31/2022	$1,260.00	$0.00		$1,260.00	1/31/2022	21
		Totals for Galbraith Media Access:		*$1,260.00*	*$0.00*		*$1,260.00*		
Helen Nelson Trucking									
Helen Nelson Trucking	VT21-1002	1/1/2022	1/31/2022	$3,592.16	$0.00		$3,592.16	1/31/2022	30
		Totals for Helen Nelson Trucking:		*$3,592.16*	*$0.00*		*$3,592.16*		

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Jason Klins									
Jason Klins	01/2022CREDIT	1/6/2022	1/31/2022	$957.00	$0.00		$957.00	1/31/2022	25
			Totals for Jason Klins:	*$957.00*	*$0.00*		*$957.00*		
Jessica Warren									
Jessica Warren	01/2022CREDIT	1/13/2022	1/31/2022	$957.00	$0.00		$957.00	1/31/2022	18
			Totals for Jessica Warren:	*$957.00*	*$0.00*		*$957.00*		
John Rainey									
John Rainey	01/2022ECE	1/11/2022	1/31/2022	$1,125.00	$0.00		$1,125.00	1/31/2022	20
			Totals for John Rainey:	*$1,125.00*	*$0.00*		*$1,125.00*		
Kelly Schoullis									
Kelly Schoullis	12/2021EXPENSE	12/22/2021	1/31/2022	$445.37	$0.00		$445.37	1/31/2022	40
			Totals for Kelly Schoullis:	*$445.37*	*$0.00*		*$445.37*		
Kelly Services, Inc.									
Kelly Services, Inc.	2103497	1/17/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	14
Kelly Services, Inc.	2103496	1/17/2022	1/31/2022	$367.50	$0.00		$367.50	1/31/2022	14
Kelly Services, Inc.	1079929	1/10/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	21
Kelly Services, Inc.	1079930	1/10/2022	1/31/2022	$735.00	$0.00		$735.00	1/31/2022	21
Kelly Services, Inc.	2002405	1/17/2022	1/31/2022	$140.00	$0.00		$140.00	1/31/2022	14
Kelly Services, Inc.	50002987	12/20/2021	1/31/2022	$56.00	$0.00		$56.00	1/31/2022	42
Kelly Services, Inc.	50002986	12/20/2021	1/31/2022	$84.00	$0.00		$84.00	1/31/2022	42
Kelly Services, Inc.	51051649	12/27/2021	1/31/2022	$497.00	$0.00		$497.00	1/31/2022	35
Kelly Services, Inc.	51051648	12/27/2021	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	35
Kelly Services, Inc.	51051647	12/27/2021	1/31/2022	$294.00	$0.00		$294.00	1/31/2022	35
Kelly Services, Inc.	50108643	12/20/2021	1/31/2022	$441.00	$0.00		$441.00	1/31/2022	42
Kelly Services, Inc.	50108645	12/20/2021	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	42
Kelly Services, Inc.	50108644	12/20/2021	1/31/2022	$700.00	$0.00		$700.00	1/31/2022	42
Kelly Services, Inc.	2103493	1/17/2022	1/31/2022	$294.00	$0.00		$294.00	1/31/2022	14
Kelly Services, Inc.	2103491	1/17/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	14
Kelly Services, Inc.	2103492	1/17/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	14
Kelly Services, Inc.	2103495	1/17/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	14
Kelly Services, Inc.	2103494	1/17/2022	1/31/2022	$875.00	$0.00		$875.00	1/31/2022	14
Kelly Services, Inc.	2103498	1/17/2022	1/31/2022	$147.00	$0.00		$147.00	1/31/2022	14
Kelly Services, Inc.	50108646	12/20/2021	1/31/2022	$294.00	$0.00		$294.00	1/31/2022	42
			Totals for Kelly Services, Inc.:	*$5,953.50*	*$0.00*		*$5,953.50*		
Knox McLaughlin Gornall & Sennett, P.C.									
Knox McLaughlin Gornall & Sennett, P.C.	2292527	1/13/2022	1/31/2022	$960.00	$0.00		$960.00	1/31/2022	18
Knox McLaughlin Gornall & Sennett, P.C.	2292202	12/22/2021	1/31/2022	$1,000.00	$0.00		$1,000.00	1/31/2022	40

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	Totals for Knox McLaughlin Gornall & Sennett, P.C.:			*$1,960.00*	*$0.00*		*$1,960.00*		
Koldrock Waters, Inc.									
Koldrock Waters, Inc.	889489	1/3/2022	1/31/2022	$11.95	$0.00		$11.95	1/31/2022	28
Koldrock Waters, Inc.	889488	1/3/2022	1/31/2022	$19.70	$0.00		$19.70	1/31/2022	28
Koldrock Waters, Inc.	889486	1/3/2022	1/31/2022	$56.70	$0.00		$56.70	1/31/2022	28
Koldrock Waters, Inc.	889485	1/3/2022	1/31/2022	$103.50	$0.00		$103.50	1/31/2022	28
Koldrock Waters, Inc.	889487	1/3/2022	1/31/2022	$11.95	$0.00		$11.95	1/31/2022	28
Koldrock Waters, Inc.	889490	1/3/2022	1/31/2022	$11.95	$0.00		$11.95	1/31/2022	28
	Totals for Koldrock Waters, Inc.:			*$215.75*	*$0.00*		*$215.75*		
Lincoln Electric Company									
Lincoln Electric Company	910772897	12/13/2021	1/31/2022	$341.41	$0.00		$341.41	1/31/2022	49
Lincoln Electric Company	910840494	1/18/2022	1/31/2022	$332.00	$0.00		$332.00	1/31/2022	13
	Totals for Lincoln Electric Company:			*$673.41*	*$0.00*		*$673.41*		
Lisa Sorensen									
Lisa Sorensen	12/2021MILEAGE	12/16/2021	1/31/2022	$438.48	$0.00		$438.48	1/31/2022	46
	Totals for Lisa Sorensen:			*$438.48*	*$0.00*		*$438.48*		
Master Fire & Security Systems									
Master Fire & Security Systems	71651	11/18/2021	1/31/2022	$150.00	$0.00		$150.00	1/31/2022	74
	Totals for Master Fire & Security Systems:			*$150.00*	*$0.00*		*$150.00*		
National Fuel Gas									
National Fuel Gas	01/2022HS	1/5/2022	1/31/2022	$2,102.57	$0.00		$2,102.57	1/21/2022	26
National Fuel Gas	02/2022SC	1/17/2022	1/31/2022	$607.96	$0.00		$607.96	2/2/2022	14
	Totals for National Fuel Gas:			*$2,710.53*	*$0.00*		*$2,710.53*		
NaviGate 360, LLC									
NaviGate 360, LLC	69550	1/2/2022	1/31/2022	$1,000.00	$0.00		$1,000.00	1/31/2022	29
	Totals for NaviGate 360, LLC:			*$1,000.00*	*$0.00*		*$1,000.00*		
NetSupport Incorporated									
NetSupport Incorporated	547809	1/10/2022	1/31/2022	$1,818.00	$0.00		$1,818.00	1/31/2022	21
	Totals for NetSupport Incorporated:			*$1,818.00*	*$0.00*		*$1,818.00*		
Northwest Tri-County IU5									
Northwest Tri-County IU5	6846	12/22/2021	1/31/2022	$181.93	$0.00		$181.93	1/31/2022	40
	Totals for Northwest Tri-County IU5:			*$181.93*	*$0.00*		*$181.93*		
Pa Pride, LLC									
Pa Pride, LLC	1370	1/6/2022	1/31/2022	$4,950.00	$0.00		$4,950.00	1/31/2022	25
Pa Pride, LLC	1211	11/7/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	85

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Pa Pride, LLC	1217	11/7/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	85
Pa Pride, LLC	1216	11/7/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	85
Pa Pride, LLC	1360	1/4/2022	1/31/2022	$4,950.00	$0.00		$4,950.00	1/31/2022	27
Pa Pride, LLC	1359	1/4/2022	1/31/2022	$4,950.00	$0.00		$4,950.00	1/31/2022	27
Pa Pride, LLC	1361	1/4/2022	1/31/2022	$4,950.00	$0.00		$4,950.00	1/31/2022	27
Pa Pride, LLC	1219	11/7/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	85
Pa Pride, LLC	1366	1/4/2022	1/31/2022	$2,200.00	$0.00		$2,200.00	1/31/2022	27
Pa Pride, LLC	1349	11/24/2021	1/31/2022	$4,050.00	$0.00		$4,050.00	1/31/2022	68
Pa Pride, LLC	1215	11/7/2021	1/31/2022	$6,310.00	$0.00		$6,310.00	1/31/2022	85
Pa Pride, LLC	1209	11/7/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	85
Pa Pride, LLC	1353	11/24/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	68
Pa Pride, LLC	1369	1/4/2022	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	27
Pa Pride, LLC	1352	11/24/2021	1/31/2022	$5,320.00	$0.00		$5,320.00	1/31/2022	68
			Totals for Pa Pride, LLC:	*$74,920.00*	*$0.00*		*$74,920.00*		
Perry Highway Hose Company									
Perry Highway Hose Company	2022 FUND DRIVE	1/1/2022	1/31/2022	$1,000.00	$0.00		$1,000.00	1/31/2022	30
			Totals for Perry Highway Hose Company:	*$1,000.00*	*$0.00*		*$1,000.00*		
Postmaster									
Postmaster	2022 BRM Permit	1/20/2022	1/31/2022	$265.00	$0.00		$265.00	1/31/2022	11
			Totals for Postmaster:	*$265.00*	*$0.00*		*$265.00*		
Reinhart Food Service									
Reinhart Food Service	107784	1/19/2022	1/31/2022	$1,303.37	$0.00		$1,303.37	1/31/2022	12
Reinhart Food Service	104312	1/11/2022	1/31/2022	$1,970.31	$0.00		$1,970.31	1/31/2022	20
Reinhart Food Service	984873	1/4/2022	1/31/2022	$3,431.63	$0.00		$3,431.63	1/31/2022	27
			Totals for Reinhart Food Service:	*$6,705.31*	*$0.00*		*$6,705.31*		
Sample News-Group									
Sample News-Group	75351	12/31/2021	1/31/2022	$105.00	$0.00		$105.00	1/31/2022	31
			Totals for Sample News-Group:	*$105.00*	*$0.00*		*$105.00*		
Scott Electric									
Scott Electric	2961047	12/22/2021	1/31/2022	$575.05	$0.00		$575.05	1/31/2022	40
Scott Electric	2961048	12/22/2021	1/31/2022	$167.55	$0.00		$167.55	1/31/2022	40
Scott Electric	2937129	12/10/2021	1/31/2022	$621.89	$0.00		$621.89	1/31/2022	52
Scott Electric	2937130	12/10/2021	1/31/2022	$254.28	$0.00		$254.28	1/31/2022	52
Scott Electric	2937131	12/10/2021	1/31/2022	$77.98	$0.00		$77.98	1/31/2022	52
			Totals for Scott Electric:	*$1,696.75*	*$0.00*		*$1,696.75*		
Service Master by Higginbotham's									
Service Master by Higginbotham's	A43080	1/20/2022	1/31/2022	$5,004.00	$0.00		$5,004.00	1/31/2022	11

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Service Master by Higginbotham's	A43020	12/23/2021	1/31/2022	$3,721.00	$0.00		$3,721.00	1/31/2022	39
	Totals for Service Master by Higginbotham's:			*$8,725.00*	*$0.00*		*$8,725.00*		
SJE FBO EnergyMark, LLC									
SJE FBO EnergyMark, LLC	1409793	1/31/2022	1/31/2022	$50.00	$0.00		$50.00	1/31/2022	0
SJE FBO EnergyMark, LLC	1395366	12/31/2021	1/31/2022	$50.00	$0.00		$50.00	1/31/2022	31
	Totals for SJE FBO EnergyMark, LLC:			*$100.00*	*$0.00*		*$100.00*		
Summit Township Sewer Authority									
Summit Township Sewer Authority	01/2022SEWER	1/11/2022	1/31/2022	$751.00	$0.00		$751.00	1/31/2022	20
	Totals for Summit Township Sewer Authority:			*$751.00*	*$0.00*		*$751.00*		
Summit Township Water Authority									
Summit Township Water Authority	01/2022WATER	1/12/2022	1/31/2022	$2,839.27	$0.00		$2,839.27	1/31/2022	19
	Totals for Summit Township Water Authority:			*$2,839.27*	*$0.00*		*$2,839.27*		
ULINE									
ULINE	142604601	12/14/2021	1/31/2022	$70.53	$0.00		$70.53	1/31/2022	48
ULINE	142604724	12/14/2021	1/31/2022	$101.71	$0.00		$101.71	1/31/2022	48
	Totals for ULINE:			*$172.24*	*$0.00*		*$172.24*		
UniFirst Corporation									
UniFirst Corporation	1583601	12/14/2021	1/31/2022	$169.11	$0.00		$169.11	1/31/2022	48
UniFirst Corporation	1588458	1/4/2022	1/31/2022	$85.70	$0.00		$85.70	1/31/2022	27
UniFirst Corporation	1588440	1/4/2022	1/31/2022	$174.19	$0.00		$174.19	1/31/2022	27
UniFirst Corporation	1590035	1/11/2022	1/31/2022	$169.11	$0.00		$169.11	1/31/2022	20
UniFirst Corporation	1590052	1/11/2022	1/31/2022	$83.20	$0.00		$83.20	1/31/2022	20
UniFirst Corporation	2391650	1/18/2022	1/31/2022	$169.11	$0.00		$169.11	1/31/2022	13
UniFirst Corporation	1591667	1/18/2022	1/31/2022	$83.20	$0.00		$83.20	1/31/2022	13
UniFirst Corporation	1583618	12/14/2021	1/31/2022	$83.20	$0.00		$83.20	1/31/2022	48
	Totals for UniFirst Corporation:			*$1,016.82*	*$0.00*		*$1,016.82*		
Verizon Wireless									
Verizon Wireless	9896730743	1/7/2022	1/31/2022	$383.15	$0.00		$383.15	1/30/2022	24
	Totals for Verizon Wireless:			*$383.15*	*$0.00*		*$383.15*		
Welders Supply									
Welders Supply	496605	1/7/2022	1/31/2022	$168.05	$0.00		$168.05	1/31/2022	24
Welders Supply	496982	1/11/2022	1/31/2022	$369.34	$0.00		$369.34	1/31/2022	20
Welders Supply	492865	12/23/2021	1/31/2022	$87.62	$0.00		$87.62	1/31/2022	39
	Totals for Welders Supply:			*$625.01*	*$0.00*		*$625.01*		
Wilkins Company, Inc.									
Wilkins Company, Inc.	60069	12/23/2021	1/31/2022	$185.00	$0.00		$185.00	1/31/2022	39

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Wilkins Company, Inc.	60374	1/14/2022	1/31/2022	$8,239.28	$0.00		$8,239.28	1/31/2022	17
			Totals for Wilkins Company, Inc.:	*$8,424.28*	*$0.00*		*$8,424.28*		
Window Treatments by Pam Prinzi									
Window Treatments by Pam Prinzi	5500	12/30/2021	1/7/2022	$1,975.00	$0.00		$1,975.00	1/31/2022	32
			Totals for Window Treatments by Pam Prinzi:	*$1,975.00*	*$0.00*		*$1,975.00*		
WM. T. Spaeder Co. Inc.									
WM. T. Spaeder Co. Inc.	W29534	1/11/2022	1/31/2022	$28,513.00	$0.00		$28,513.00	1/31/2022	20
			Totals for WM. T. Spaeder Co. Inc.:	*$28,513.00*	*$0.00*		*$28,513.00*		
			GRAND TOTALS:	**$192,778.35**	**$0.00**		**$192,778.35**		

Report name: NWSB General Fund
Report format: Detail
Show invoices open as of: 1/31/2022
Calculate discounts as of today
Base invoice aging on:Invoice date
Include all invoice dates
Include all post dates
Include all due dates
Include all Post Statuses
Include all Invoices
Include all Vendors
Include these Banks: 10-01040
Include all Invoice Attributes
Include all Vendor Attributes