

**Synergetic Data Systems Inc**2195 Talon Drive
Latrobe CA 95682

Check #	Date	Amount
0001001	12/01/2000	*****\$114,060.18

ONE HUNDRED FOURTEEN THOUSAND SIXTY AND 18/100 DOLLARS

Pay to the Order of
ACE PLUMBING SUPPLY COMPANY
ATTN: ACCOUNTS RECEIVABLE
32 VENTON BLVD
OAKLAND CA 92342-0032

Authorized Signature

		Vendor No.	Vendor Name	Check	
		ACE001	ACE PLUMBING SUPPLY COMPANY	0001001	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/04/2000	30072		114060.18	.00	114060.18
				Total Ded.	Check Amount
Check Date	Check No.	Total Gross			
12/01/2000	0001001	114060.18		.00	114060.18

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		ACE001	ACE PLUMBING SUPPLY COMPANY	0001001	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/04/2000	30072		114060.18	.00	114060.18
				Total Ded.	Check Amount
Check Date	Check No.	Total Gross			
12/01/2000	0001001	114060.18		.00	114060.18

Payor's Copy

**Synergetic Data Systems Inc**2195 Talon Drive
Latrobe CA 95682

Check #	Date	Amount
0001002	12/01/2000	*****\$212.00

TWO HUNDRED TWELVE AND 00/100 DOLLARS

Pay to the Order of
ATLANTIS TELEPHONE CO.
49838 65 ST N. SUITE 498
MINNEAPOLIS MN 49848-3939

Authorized Signature

		Vendor No.	Vendor Name	Check	
		ATT001	ATLANTIS TELEPHONE CO.	0001002	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	1712508		212.00	.00	212.00
		Total Gross		Total Ded.	Check Amount
Check Date	Check No.				
12/01/2000	0001002	212.00		.00	212.00

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		ATT001	ATLANTIS TELEPHONE CO.	0001002	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	1712508		212.00	.00	212.00
		Total Gross		Total Ded.	Check Amount
Check Date	Check No.				
12/01/2000	0001002	212.00		.00	212.00

Payor's Copy



Synergetic Data Systems Inc

2195 Talon Drive
Latrobe CA 95682

Check #	Date	Amount
0001003	12/01/2000	*****\$61,200.00

SIXTY-ONE THOUSAND TWO HUNDRED AND 00/100 DOLLARS

Pay to the Order of
CLEVELAND INTERIORS, INC.
4662 SE MAIN
CLEVELAND OH 54566-5789

Authorized Signature

		Vendor No.	Vendor Name	Check	
		CLE001	CLEVELAND INTERIORS, INC.	0001003	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
10/05/2000	3711		61200.00	.00	61200.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001003	61200.00		.00	61200.00

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		CLE001	CLEVELAND INTERIORS, INC.	0001003	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
10/05/2000	3711		61200.00	.00	61200.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001003	61200.00		.00	61200.00

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Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682

Check #	Date	Amount
0001004	12/01/2000	*****\$1,060.00

ONE THOUSAND SIXTY AND 00/100 DOLLARS

Pay to the Order of **EDDY APPLIANCE CO.**
27861 W. 93RD AVENUE
HIGHWAY 46
SOUTH BEND IN 20299-5545

 Authorized Signature

		Vendor No.	Vendor Name	Check	
		EDD001	EDDY APPLIANCE CO.	0001004	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	876447		1060.00	.00	1060.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001004	1060.00		.00	1060.00

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		EDD001	EDDY APPLIANCE CO.	0001004	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	876447		1060.00	.00	1060.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001004	1060.00		.00	1060.00

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**Synergetic Data Systems Inc**2195 Talon Drive
Latrobe CA 95682

Check #	Date	Amount
0001005	12/01/2000	*****\$530.00

FIVE HUNDRED THIRTY AND 00/100 DOLLARS

Pay to the Order of **HENNEPIN MUNICIPAL UTILITIES**
3455 5TH AVE N.
BUILDING 456
MINNEAPOLIS MN 55499-3993

Authorized Signature

		Vendor No.	Vendor Name	Check	
		HEN001	HENNEPIN MUNICIPAL UTILITIES	0001005	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	94732571		530.00	.00	530.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001005	530.00		.00	530.00

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		HEN001	HENNEPIN MUNICIPAL UTILITIES	0001005	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	94732571		530.00	.00	530.00
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001005	530.00		.00	530.00

Payor's Copy

**Synergetic Data Systems Inc**2195 Talon Drive
Latrobe CA 95682

Check #	Date	Amount
0001006	12/01/2000	*****\$1,166.53

ONE THOUSAND ONE HUNDRED SIXTY-SIX AND 53/100 DOLLARS

Pay to the Order of **JOHNSON DOOR COMPANY, INC.**
1339 KNOX AVENUE
BLOOMINGTON IN 51111

 Authorized Signature

		Vendor No.	Vendor Name	Check	
		JOH001	JOHNSON DOOR COMPANY, INC.	0001006	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/02/2000	49545		1166.53	.00	1166.53
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001006	1166.53		.00	1166.53

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		JOH001	JOHNSON DOOR COMPANY, INC.	0001006	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/02/2000	49545		1166.53	.00	1166.53
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001006	1166.53		.00	1166.53

Payor's Copy



Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682

Check #	Date	Amount
0001007	12/01/2000	*****\$53.00

FIFTY-THREE AND 00/100 DOLLARS

Pay to the Order of **MINNEAPOLIS WATER DEPARTMENT**
9383 16 AVE E.
PILSBURY BUILDING SUITE 4
MINNEAPOLIS MN 49494-9494

 Authorized Signature

		Vendor No.	Vendor Name	Check	
		MIN001	MINNEAPOLIS WATER DEPARTMENT	0001007	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	26550		53.00	.00	53.00
		Total Gross		Total Ded.	Check Amount
Check Date	Check No.				
12/01/2000	0001007	53.00		.00	53.00

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		MIN001	MINNEAPOLIS WATER DEPARTMENT	0001007	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
11/15/2000	26550		53.00	.00	53.00
		Total Gross		Total Ded.	Check Amount
Check Date	Check No.				
12/01/2000	0001007	53.00		.00	53.00

Payor's Copy



Synergetic Data Systems Inc

2195 Talon Drive
 Latrobe CA 95682

Check #	Date	Amount
0001008	12/01/2000	*****\$127,457.90

*****127,457 AND 90/100 DOLLARS

Pay to the Order of **THOMPSON HEATING & AIR CONDITIONING**
P.O. BOX 99388
MINNEAPOLIS MN 55555-0545

 Authorized Signature

		Vendor No.	Vendor Name	Check	
		THO001	THOMPSON HEATING &	0001008	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
10/03/2000	5580		127457.90	.00	127457.90
				Total Ded.	Check Amount
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001008	127457.90		.00	127457.90

Vendor's Copy

		Vendor No.	Vendor Name	Check	
		THO001	THOMPSON HEATING &	0001008	
Trans. Date	Reference	PO No.	Gross Amount	Deduction	Net Amount
10/03/2000	5580		127457.90	.00	127457.90
				Total Ded.	Check Amount
Check Date	Check No.	Total Gross		Total Ded.	Check Amount
12/01/2000	0001008	127457.90		.00	127457.90

Payor's Copy