EXHIBIT A

Vendor: Laurie Vogt Photography, Inc.

Debtor: Koo Koo Roo, Inc.

Check Number	Check Date	Amount of Payment
98544	8/5/2003	$2,735.00
98595	8/7/2003	$5,751.56
98753	8/15/2003	$3,082.34
99364	9/17/2003	$6,485.00
TOTAL		$18,053.90