

MISSISSIPPI STATE UNIVERSITY
SCHEDULE XXIII - LEASES
FOR THE YEAR ENDED JUNE 30, 2007

Lessor	DESCRIPTION	DATE OF	MATURITY	ORIGINAL	OUTSTANDING	ADJUSTMENTS	ISSUED	RETIRED	OUTSTANDING	DUE FY 2008		INTEREST
		ISSUE	DATE	ISSUE	JULY 1, 2006				JUNE 30, 2007	PRINCIPAL	INTEREST	PAID FY 2007
Pinnacle Systems	Digital Video Analysis System	10-25-01	09-25-06	387,894.00	20,605.90			20,605.90	0.00	0.00	0.00	151.64
Blackwell Chevrolet Company	Chevrolet Suburban	10-25-01	09-25-06	26,125.81	1,447.15			1,447.15	0.00	0.00	0.00	10.67
Watson Quality Ford	2002 Ford F250	10-25-01	09-25-06	28,119.00	1,502.50			1,502.50	0.00	0.00	0.00	11.06
FESCO	Tractor	07-15-02	09-25-07	36,750.00	9,496.06			7,565.14	1,930.92	1,930.92	10.65	201.14
Butch Oustalet Ford	Ford F250 Pick-up Truck	06-15-02	09-25-05	25,102.00	6,388.36			5,089.26	1,299.10	1,299.10	7.04	135.30
Champion Chrysler	Dodge Ram 1500	10-25-02	09-25-07	18,946.00	5,044.61			4,018.86	1,025.75	1,025.75	5.68	106.86
Heidelberg USA, Inc	Printing Press	10-25-02	09-25-07	470,000.00	176,384.46	169.14		35,695.94	140,857.66	41,081.17	6,274.07	7,713.03
Compaq Computer Corporation	Computer Equipment	10-25-02	09-25-07	32,497.00	8,651.12			6,892.13	1,758.99	1,758.99	9.72	182.71
Sun Microsystems, Inc.	Computer Equipment	10-25-02	09-25-07	676,916.34	182,573.72	(2,369.77)		143,564.09	36,639.86	36,639.86	202.54	3,805.51
Transportation South, Inc.	2003 Model / 30-36 Passenger	10-25-02	09-25-07	76,473.14	20,357.99			16,218.90	4,139.09	4,139.09	23.11	429.90
Abbott Laboratories Diagnostics	Automated Hematology Analyzer	10-25-02	09-25-07	63,518.00	16,909.37			13,471.23	3,438.14	3,438.14	18.94	357.09
Tri-State Mack	Tractor	10-25-02	09-25-07	71,586.72	19,057.08			15,182.55	3,874.53	3,874.53	21.72	402.45
Watson Quality Ford	Truck	10-25-02	09-25-07	11,955.80	3,183.07			2,535.59	647.48	647.48	3.22	67.21
02312780	8 GMC Pickups	10-25-02	09-25-07	123,581.58	30,880.68			24,601.90	6,278.78	6,278.78	34.73	652.10
Blackmon Agency	UPS Unit	10-25-02	09-25-07	70,000.00	18,634.89			14,845.98	3,788.91	3,788.91	20.96	393.54
Sun Microsystems, Inc.	Storage Area Network System	07-15-03	10-25-06	132,706.35	13,677.98			13,677.98	0.00	0.00	0.00	83.62
Dell Marketing	Four Computers	10-15-03	10-25-06	9,006.70	1,014.20			1,014.20	0.00	0.00	0.00	6.20
Gateway Companies	Four Gateway 450X	10-15-03	10-25-06	2,271.70	255.82			255.82	0.00	0.00	0.00	1.54
Gateway Companies	2 Gateway 450E	10-15-03	10-25-06	5,350.00	602.09			602.09	0.00	0.00	0.00	3.67
Biddy Saw Works	2 Lawnmowers	10-15-03	10-25-06	36,000.00	4,053.85			4,053.85	0.00	0.00	0.00	24.75
Xerox Coporation	Digital Copier	11-25-03	10-15-06	17,125.00	1,981.69			1,981.69	0.00	0.00	0.00	12.11
Xerox Coporation	10 Digital Copiers	11-25-03	10-25-08	63,700.00	30,917.17			12,979.84	17,937.33	13,384.02	363.42	767.60
John Deer & Co.	Lawn Mower	11-15-03	10-25-06	33,400.00	3,865.09			3,865.09	0.00	0.00	0.00	23.59
Bob Ladd, Inc.	Lawn Mower	11-25-03	10-25-06	35,085.00	4,048.88			4,048.88	0.00	0.00	0.00	24.72
Xerox Coporation	Digital Copier	11-25-03	10-25-08	7,123.00	3,457.18			1,451.41	2,005.77	1,496.60	40.64	85.79
Xerox Coporation	Color Printer	11-25-03	10-25-06	6,600.00	761.65			761.65	0.00	0.00	0.00	4.67
Xerox Coporation	Copier	02-15-04	06-25-07	10,435.00	3,231.73			3,231.73	0.00	0.00	0.00	65.15
Jerry Pate Turf Supply, Inc.	3 Lawn Mowers	07-25-04	06-25-09	148,040.00	92,693.66			29,652.44	63,041.22	30,880.92	1,992.12	3,220.60
Mississippi Engine Co.	Gator CX Series Utility	07-25-04	06-25-09	50,151.18	31,401.66			10,045.29	21,356.37	10,461.47	674.89	1,091.07
Jerry Pate Turf Supply, Inc.	Lawn Mowers	07-25-04	06-25-09	111,216.00	69,636.60			22,276.58	47,360.02	23,199.45	1,496.55	2,419.42
Bob Ladd, Inc.	Lawn Mowers	07-25-04	06-25-09	81,639.00	51,117.36			16,352.32	34,765.04	17,029.76	1,098.58	1,776.08
Mississippi Engine Co.	Gator and Sprayer	07-25-04	06-25-09	22,489.00	14,081.24			4,504.55	9,576.69	4,691.17	302.63	489.25
Xerox Coporation	Office Equipment	07-25-04	06-25-07	27,502.00	9,535.26			9,535.26	0.00	0.00	0.00	192.18
Apple Computer	Computers	10-15-04	09-25-07	61,540.00	26,474.28			21,084.10	5,390.18	5,390.18	32.29	513.38
Pomeroy IT Solutions	Network Equipment	11-15-04	10-25-08	1,453,986.85	883,815.00			365,448.81	518,366.19	379,466.75	13,030.09	25,375.99
Watson Quality Ford	One-Ton Crew Cab Truck	02-25-05	11-25-07	27,303.00	13,265.83			9,293.76	3,972.07	3,972.07	35.83	284.22
Hall Manufacturing	Lawn Mower	02-25-05	01-25-10	8,661.60	6,370.70			1,691.22	4,679.48	1,756.94	148.18	205.78
Don Allison Equipment, Inc.	Balebuster	2-25-05	01-25-10	10,416.00	7,661.13			2,033.76	5,627.37	2,112.82	178.22	247.52
Martin Truck & Tractor Co., Inc.	Lawn Mower	02-25-05	01-25-10	11,452.70	8,423.61			2,236.17	6,187.44	2,323.11	195.93	272.14
Hall Manufacturing	Lawn Mower	02-25-05	01-25-10	9,117.60	6,706.13			1,780.23	4,925.90	1,849.46	155.98	216.67
Watts Brothers Implement & Supply	Lawn	02-25-05	01-25-10	11,863.96	8,726.12			2,316.48	6,409.64	2,406.53	202.99	281.92
Jerry Pate Turf Supply, Inc.	Lawn Mower	02-25-05	01-25-10	42,269.00	31,089.49			8,253.19	22,836.30	8,574.00	723.24	1,004.44
Watts Brothers Implement & Supply	Bush Hog	02-25-05	01-25-10	11,863.96	8,726.12			2,316.48	6,409.64	2,406.53	202.99	281.92
Outfitters, LLC	Lawn Mower	02-25-05	01-25-10	13,599.00	10,002.23			2,655.27	7,346.96	2,758.48	232.64	323.11
Dandridge Equipment, Inc.	Lawn Mower	02-25-05	01-25-10	10,975.00	8,072.33			2,142.90	5,929.43	2,226.20	187.84	260.86
John Deere & Company	4310 Tractor	02-25-05	01-25-10	14,449.50	10,627.80			2,821.33	7,806.47	2,930.97	247.22	343.33

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Diviney Equipment	Kubota RTV900W Utility Vehicl	02-25-05	01-25-10	10,375.00	7,631.00			2,025.76	5,605.24	2,104.51	177.53	246.56
Diviney Equipment	Kubota RTV900W Utility Vehicl	02-25-05	01-25-10	10,700.00	7,870.04			2,089.20	5,780.84	2,170.43	183.13	254.33
Brookhaven Equipment	Tractor	02-25-05	01-25-10	45,144.00	33,204.13			8,814.53	24,389.60	9,157.18	772.46	1,072.81
Witzco Trailers, Co.	Trailer	02-25-05	01-25-10	31,035.00	22,826.75			6,059.69	16,767.06	6,295.25	531.07	737.55
John Deere & Company	6320 Tractor	02-25-05	01-25-10	41,072.15	30,209.27			8,019.47	22,189.80	8,331.25	702.83	976.12
John Deere & Company	Planter	02-25-05	01-25-10	14,126.44	10,390.19			2,758.24	7,631.95	2,865.42	241.73	335.68
John Deere & Company	637 R Disk	02-25-05	01-25-10	7,495.71	5,513.18			1,463.57	4,049.61	1,520.45	128.23	178.09
John Deere & Company	Combine	02-25-05	01-25-10	187,603.58	137,985.46			36,630.22	101,355.24	38,054.27	3,210.13	4,458.39
Trailboss Trailers, Inc.	Stock Trailer	02-25-05	01-25-10	10,000.00	7,355.19			1,952.52	5,402.67	2,028.47	171.13	237.71
Winona Tractor & Equipment	Cutter-Mixer-Feeder Wagon	02-25-05	01-25-10	17,920.00	13,180.49			3,498.92	9,681.57	3,634.97	306.67	425.93
Landers Dodge	3/4 Ton Truck	02-25-05	01-25-10	15,382.06	11,313.77			3,003.39	8,310.38	3,120.16	263.24	365.60
Winona Tractor & Equipment	Cutter-Mixer-Feeder Wagon	02-25-05	01-25-10	17,920.00	13,180.49			3,498.92	9,681.57	3,634.97	306.67	425.93
GMAC - Paul Moak of Ridgeland	1/2 ton Pickup Truck	02-25-05	01-25-10	15,547.60	11,435.49			3,035.72	8,399.77	3,153.73	266.03	369.47
New Holland N. A., Inc.	Tractor	02-25-05	01-25-10	66,809.00	49,139.07			13,044.70	36,094.37	13,551.81	1,143.15	1,587.66
Kincaid Equipment Manufacturing	Combine	02-25-05	01-25-10	159,143.00	58,210.95			15,452.92	42,758.03	16,053.69	1,354.23	1,880.84
Kincaid Equipment Manufacturing	Cone Drill	02-25-05	01-25-10	29,212.00	21,485.85			5,703.73	15,782.12	5,925.47	499.81	694.18
John Deere & Company	Crop Sprayer	02-25-05	01-25-10	66,113.18	48,627.33			12,908.81	35,718.52	13,410.66	1,131.30	1,571.20
John Deere & Company	4-Row Planter	02-25-05	01-25-10	12,396.13	9,117.60			2,420.38	6,697.22	2,514.49	212.15	294.64
John Deere & Company	Round Baler	02-25-05	01-25-10	19,553.78	14,382.09			3,817.95	10,564.14	3,966.37	334.55	464.65
John Deere & Company	637 R Disk	02-25-05	01-25-10	18,848.67	13,863.50			3,680.27	10,183.23	3,823.35	322.53	447.95
Martin Truck & Tractor Co., Inc.	Round Baler	02-25-05	01-25-10	20,833.00	15,323.00			4,067.71	11,255.29	4,225.85	356.47	495.09
Johnson Implement Company	Back Hoe	02-25-05	01-25-10	62,474.00	45,950.59			12,198.28	33,752.31	12,672.48	1,068.96	1,484.62
Martin Truck & Tractor Co., Inc.	Round Baler	02-25-05	01-25-10	19,531.00	14,365.43			3,813.51	10,551.92	3,961.74	334.26	464.19
Winona Tractor & Equipment	Steer Loader	02-25-05	01-25-10	17,237.00	12,678.12			3,365.57	9,312.55	3,496.43	294.97	409.68
Mississippi Engine Co.	Tractor	02-25-05	01-25-10	14,800.00	10,885.66			2,889.75	7,995.91	3,002.09	253.26	351.74
John Deere & Company	Tractor	02-25-05	01-25-10	17,739.33	13,047.52			3,463.66	9,583.86	3,598.31	303.49	421.52
John Deere & Company	Disc Mower Conditioner	02-25-05	01-25-10	15,056.98	11,074.65			2,939.92	8,134.73	3,054.22	257.66	357.85
Chickasaw Equipment Company	Disc Mower Conditioner	02-25-05	01-25-10	15,495.00	11,396.85			3,025.46	8,371.39	3,143.08	265.16	368.26
Martin Truck & Tractor Co., Inc.	Tractor	02-25-05	01-25-10	35,093.00	25,811.46			6,852.03	18,959.43	7,118.40	600.48	833.97
Central Parts Warehouse	Tractor	02-25-05	01-25-10	45,757.00	33,655.04			8,934.21	24,720.83	9,281.55	782.97	1,087.43
Central Parts Warehouse	Tractor	02-25-05	01-25-10	72,042.00	52,988.05			14,066.44	38,921.61	14,613.28	1,232.72	1,712.06
Central Parts Warehouse	Tractor	02-25-05	01-25-10	56,205.00	41,339.62			10,974.23	30,365.39	11,400.81	961.71	1,335.63
John Deere & Company	Tractor	02-25-05	01-25-10	49,777.41	36,612.07			9,719.21	26,892.86	10,097.04	851.76	1,182.95
John Deere & Company	Tractor	02-25-05	01-25-10	50,053.91	36,815.49			9,773.18	27,042.31	10,153.13	856.51	1,189.56
John Deere & Company	Tractor	02-25-05	01-25-10	20,784.00	15,286.94			4,058.15	11,228.79	4,215.90	355.62	493.90
John Deere & Company	Tractor	02-25-05	01-25-10	30,245.36	22,245.89			5,905.52	16,340.37	6,135.07	517.49	718.70
Martin Truck & Tractor Co., Inc.	Tractor	02-25-05	01-25-10	34,587.00	25,439.33			6,753.21	18,686.12	7,015.76	591.88	822.02
John Deere & Company	Tractor	02-25-05	01-25-10	54,214.91	39,875.96			10,585.64	29,290.32	10,997.19	927.69	1,288.44
John Deere & Company	Tractor	02-25-05	01-25-10	41,379.32	30,435.19			8,079.44	22,355.75	8,393.55	708.09	983.43
Brookhaven Equipment	Tractor	02-25-05	01-25-10	67,458.00	49,616.44			13,171.40	36,445.04	13,683.47	1,154.29	1,603.15
Ayers-Delta Implement, Incorp.	Tractor	02-25-05	01-25-10	30,587.00	22,497.26			5,972.21	16,525.05	6,204.39	523.41	726.93
Martin Truck & Tractor Co., Inc.	Tractor	02-25-05	01-25-10	26,418.00	19,430.84			5,158.20	14,272.64	5,358.73	452.03	627.81
John Deere & Company	Tractor	02-25-05	01-25-10	66,093.47	48,612.84			12,904.96	35,707.88	13,406.67	1,130.97	1,570.75
John Deere & Company	Tractor	02-25-05	01-25-10	57,054.05	41,964.18			11,139.98	30,824.20	11,573.07	973.29	1,355.91
John Deere & Company	Hay Baler	08-15-05	08-01-10	18,049.98	15,004.41	15.05		3,106.13	11,913.33	3,573.86	529.45	655.21
John Deere & Company	Forage Harvester	06-01-05	07-01-10	20,742.95	16,910.44	16.09		3,581.76	13,344.77	4,120.11	591.73	737.39

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Martin Truck & Tractor Co., Inc.	4 Wheel Utility Vehicle	10-15-05	10-01-10	14,426.00	12,468.22	46.92		2,474.52	10,040.62	2,848.54	448.18	547.51
Lovitt Equipment Company, Inc	Tractor	05-01-05	06-01-10	23,323.00	18,670.91	10.26		4,046.19	14,634.98	4,653.22	647.34	812.62
Don Allison Equipment, Inc.	Forage Boxes with Roofs	06-01-05	07-01-10	29,848.00	24,333.17	23.15		5,153.98	19,202.34	5,928.62	851.42	1,061.02
Ayers-Delta Implement, Incorp.	Tractor	06-01-05	06-01-10	22,909.00	18,339.44	18.24		3,976.15	14,381.53	4,572.66	636.06	798.51
Lovitt Equipment Company, Inc	Tractor	05-01-05	06-01-10	29,649.00	23,735.06	23.56		5,145.93	18,612.69	5,917.95	823.25	1,033.54
Winona Tractor & Equipment	Feeder Mixer Wagon	08-01-05	08-01-10	26,395.00	21,977.98	21.45		4,549.65	17,449.78	5,234.72	775.51	959.70
Gateway Companies	Desktop Computer	08-15-05	08-01-07	19,395.00	10,704.40	10.17		9,039.85	1,674.72	1,674.72	40.20	392.21
Gateway Companies	Computer Equipment	09-15-05	09-01-07	85,884.00	51,054.77	44.80		39,957.47	11,142.10	11,142.10	267.42	1,877.40
Machine Tools, Inc.	Toolroom Mill	12-15-05	12-01-10	162,594.00	145,862.16	126.36		27,658.62	118,329.90	31,854.71	5,302.09	6,401.78
Universal Medical Systems, Inc.	Ultrasound System	06-15-06	06-01-11	71,795.00	71,062.10	(218.77)		11,891.69	58,951.64	13,716.38	2,667.06	3,126.50
Bruel & Kjaer	Computer Equipment	08-01-06	07-01-011	82,127.97	82,127.97			13,525.44	68,602.53	15,604.77	3,107.88	3,627.85
Apple Computer, Inc.	Computer Equipment	08-01-06	07-01-09	21,736.00	21,736.00			6,301.78	15,434.22	7,228.45	655.14	924.89
Gateway Companies	Desktop Computer	01-01-07	10-01-09	326,773.59			326,773.59	70,922.55	255,851.04	106,755.50	9,372.28	6,496.01
Strategic Equipment & Supply Corp	Stainless steele worktable	01-01-07	10-01-09	19,849.38			19,849.38	4,308.09	15,541.29	6,484.73	569.29	394.59
Hotel & Restaurant Supply	Stone hearth oven	01-01-07	10-01-11	24,915.00			24,915.00	3,175.88	21,739.12	4,682.24	848.96	511.58
Hotel & Restaurant Supply	Soiled tray handling system	01-01-07	10-01-11	112,250.00			112,250.00	14,308.32	97,941.68	21,095.01	3,824.77	2,304.86
Fisher Scientific	Fermenter	01-01-07	10-01-09	52,490.08			52,490.08	11,392.39	41,097.69	17,148.30	1,505.48	1,043.45
Dell Marketing	Computer Equipment	01-01-07	10-01-11	10,830.00			10,830.00	1,380.48	9,449.52	2,035.27	369.01	222.40
Total				<u>7,500,999.48</u>	<u>3,625,668.13</u>	<u>(2,063.35)</u>	<u>547,108.05</u>	<u>1,443,189.14</u>	<u>2,727,523.69</u>	<u>1,233,611.12</u>	<u>90,020.88</u>	<u>127,363.40</u>