



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17

GARFIELD COUNTY

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
County Block Grant (7820)				
ENTITLEMENT	12,584.92	12,584.92	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
This Month's Payment for District				0.00

0377 Jordan Elem

District ANB: EL: 89 HS: 0
Located ANB: 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	224,957.16	224,957.16	0.00	44,991.40
This Month's Payment - sent to Garfield County				44,991.40
Quality Educator (01-3111)				
ENTITLEMENT	19,498.00	19,498.00	0.00	3,899.60
This Month's Payment - sent to Garfield County				3,899.60
At Risk Student (01-3112)				
ENTITLEMENT	4,322.35	4,322.35	0.00	864.43
This Month's Payment - sent to Garfield County				864.43

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	1,815.60	0.00	363.12
This Month's Payment - sent to Garfield County				363.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Garfield County				40.00
Special Education (01-3115)				
ENTITLEMENT	15,048.45	15,048.45	0.00	3,009.65
This Month's Payment - sent to Garfield County				3,009.65
GTB General Fund (01-3120)				
ENTITLEMENT	72,369.79	72,369.79	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	31,034.85	31,034.85	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,095.78	1,095.78	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0377 Jordan Elem **District ANB:** EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	14,617.00	14,617.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	4,237.32	4,237.32	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	2,936.01	2,936.01	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	1,556.45	1,556.45	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	1,168.53	1,168.53	0.00	1,168.53
This Month's Payment - sent to Garfield County				1,168.53
This Month's Payment for District				54,336.73

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S **District ANB:** EL: 0 HS: 73
Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	288,438.82	288,438.82	0.00	57,687.78
This Month's Payment - sent to Garfield County				57,687.78
Quality Educator (01-3111)				
ENTITLEMENT	16,926.00	16,926.00	0.00	3,385.20
This Month's Payment - sent to Garfield County				3,385.20
At Risk Student (01-3112)				
ENTITLEMENT	4,119.36	4,119.36	0.00	823.84
This Month's Payment - sent to Garfield County				823.84
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	1,489.20	0.00	297.84
This Month's Payment - sent to Garfield County				297.84
Special Education (01-3115)				
ENTITLEMENT	13,587.92	13,587.92	0.00	2,717.60
This Month's Payment - sent to Garfield County				2,717.60
GTB General Fund (01-3120)				
ENTITLEMENT	45,473.04	45,473.04	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

17 GARFIELD COUNTY

0378 Garfield County H S **District ANB:** EL: 0 HS: 73

Located ANB: 73

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
School Block Grant General Fund (01-3444)				
ENTITLEMENT	33,220.89	33,220.89	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,600.52	1,600.52	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	12,169.00	12,169.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	3,475.55	3,475.55	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	3,638.26	3,638.26	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 1st Semester (10-3210)				
ENTITLEMENT	25,171.59	25,171.59	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

Office of Public Instruction



**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY				
0378 Garfield County H S			District ANB: EL: 0 HS: 73	
			Located ANB: 73	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	23,529.65	23,529.65	0.00	23,529.65
This Month's Payment - sent to Garfield County				23,529.65
This Month's Payment for District				88,441.91
<hr/>				
0380 Big Dry Creek Elem			District ANB: EL: 7 HS: 0	
			Located ANB: 7	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,201.89	23,201.89	0.00	4,640.37
This Month's Payment - sent to Garfield County				4,640.37
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	142.80	0.00	28.56
This Month's Payment - sent to Garfield County				28.56

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0382 Van Norman Elem **District ANB:** EL: 5 HS: 0
Located ANB: 5

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	125.65	125.65	0.00	25.09
This Month's Payment - sent to Garfield County				25.09
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	102.00	0.00	20.40
This Month's Payment - sent to Garfield County				20.40
Special Education (01-3115)				
ENTITLEMENT	573.28	573.28	0.00	114.64
This Month's Payment - sent to Garfield County				114.64
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,390.07	1,390.07	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	161.05	161.05	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17	GARFIELD COUNTY			
	0382 Van Norman Elem	District ANB:	EL: 5 HS: 0	
		Located ANB:	5	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
This Month's Payment for District				11,667.72

	0385 Pine Grove Elem	District ANB:	EL: 9 HS: 0	
		Located ANB:	9	
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
	Total Due			
Direct State Aid (01-3110)				
ENTITLEMENT	27,184.22	27,184.22	0.00	5,436.86
This Month's Payment - sent to Garfield County				5,436.86
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	132.68	0.00	26.52
This Month's Payment - sent to Garfield County				26.52
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	183.60	0.00	36.72
This Month's Payment - sent to Garfield County				36.72

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0385 Pine Grove Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,289.88	1,289.88	0.00	257.96
This Month's Payment - sent to Garfield County				257.96
GTB General Fund (01-3120)				
ENTITLEMENT	2,195.82	2,195.82	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,906.48	1,906.48	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,377.00	2,377.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	428.49	428.49	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	344.52	344.52	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0385 Pine Grove Elem **District ANB:** EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	678.34	678.34	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	673.01	673.01	0.00	673.01
This Month's Payment - sent to Garfield County				673.01
This Month's Payment for District				6,831.07

0386 Kester Elem **District ANB:** EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	13,244.52	13,244.52	0.00	2,648.92
This Month's Payment - sent to Garfield County				2,648.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0386 Kester Elem **District ANB:** EL: 2 HS: 0

Located ANB: 2

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	100.00	100.00	0.00	20.00
This Month's Payment - sent to Garfield County				20.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	1,507.37	1,507.37	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	0.22	0.22	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	1,306.00	1,306.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	95.22	95.22	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	167.90	167.90	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0387 Cohagen Elem **District ANB:** EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	204.00	0.00	40.80
This Month's Payment - sent to Garfield County				40.80
Special Education (01-3115)				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Garfield County				172.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,348.97	3,348.97	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,530.00	2,530.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	476.10	476.10	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	362.68	362.68	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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**Year To Date Payment Report
FY2006-07
June Payment**

*****Final*****

17 GARFIELD COUNTY

0387 Cohagen Elem **District ANB:** EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,934.08	3,934.08	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,316.03	4,316.03	0.00	4,316.03
This Month's Payment - sent to Garfield County				4,316.03
This Month's Payment for District				10,763.91

0392 Sand Springs Elem **District ANB:** EL: 6 HS: 0

Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	21,210.60	21,210.60	0.00	4,242.12
This Month's Payment - sent to Garfield County				4,242.12
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	2,000.00	0.00	400.00
This Month's Payment - sent to Garfield County				400.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

17 GARFIELD COUNTY

0392 Sand Springs Elem **District ANB:** EL: 6 HS: 0
Located ANB: 6

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	122.40	122.40	0.00	24.48
This Month's Payment - sent to Garfield County				24.48
Special Education (01-3115)				
ENTITLEMENT	859.92	859.92	0.00	172.00
This Month's Payment - sent to Garfield County				172.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	3,649.90	3,649.90	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	1,918.00	1,918.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	285.66	285.66	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
Technology Fund (28-3281)				
ENTITLEMENT	269.40	269.40	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
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*****Final*****

17 GARFIELD COUNTY

0394 Ross Elem **District ANB:** EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	163.20	0.00	32.64
This Month's Payment - sent to Garfield County				32.64
Special Education (01-3115)				
ENTITLEMENT	1,146.56	1,146.56	0.00	229.28
This Month's Payment - sent to Garfield County				229.28
GTB General Fund (01-3120)				
ENTITLEMENT	14,339.00	14,339.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
School Block Grant General Fund (01-3444)				
ENTITLEMENT	819.77	819.77	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,224.00	2,224.00	0.00	0.00
This Month's Payment - sent to Garfield County				0.00
OTO Indian Ed for All (15-3650)				
ENTITLEMENT	380.88	380.88	0.00	0.00
This Month's Payment - sent to Garfield County				0.00

* Entitlement has been recalculated

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Year To Date Payment Report
FY2006-07
June Payment

*****Final*****

17		GARFIELD COUNTY			
		0394 Ross Elem		District ANB: EL: 8 HS: 0 Located ANB: 8	
	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Technology Fund (28-3281)					
ENTITLEMENT	318.90	318.90	0.00	0.00	
				This Month's Payment - sent to Garfield County	
				0.00	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	287.00	287.00	0.00	0.00	
				This Month's Payment - sent to Garfield County	
				0.00	
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	255.50	255.50	0.00	255.50	
				This Month's Payment - sent to Garfield County	
				255.50	
				This Month's Payment for District	
				5,956.04	

* Entitlement has been recalculated

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June Payment

*****Final*****

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GARFIELD COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	671,824.76	671,824.76	0.00	134,365.00	134,365.00
Quality Educator (01-3111) ENTITLEMENT	50,424.00	50,424.00	0.00	10,084.80	10,084.80
At Risk Student (01-3112) ENTITLEMENT	8,700.04	8,700.04	0.00	1,739.88	1,739.88
Indian Education for All (01-3113) ENTITLEMENT	4,322.80	4,322.80	0.00	864.56	864.56
American Indian Achievement Gap (01-3114) ENTITLEMENT	200.00	200.00	0.00	40.00	40.00



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17 GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0
County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	34,225.85	34,225.85	0.00	6,845.13	
					6,845.13
GTB General Fund (01-3120)					
ENTITLEMENT	134,377.65	134,377.65	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	78,984.43	78,984.43	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	3,088.30	3,088.30	0.00	0.00	
					0.00
SBG Combined General Fund (01-3445)					
ENTITLEMENT	1,719.81	1,719.81	0.00	0.00	
					0.00



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17 GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0
County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined Technology Fund (28-3445)					
ENTITLEMENT	365.72	365.72	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	12,584.92	12,584.92	0.00	0.00	0.00
OTO Weatherization and Deferred Maintenance (15-3640)					
ENTITLEMENT	40,977.00	40,977.00	0.00	0.00	0.00
OTO Indian Ed for All (15-3650)					
ENTITLEMENT	9,950.54	9,950.54	0.00	0.00	0.00
Technology Fund (28-3281)					
ENTITLEMENT	8,574.42	8,574.42	0.00	0.00	0.00



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FY2006-07
June Payment**

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GARFIELD COUNTY

County Summary

District ANB: EL: 136 HS: 73 K12: 0
County ANB: EL: 139 HS: 73 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Transportation 1st Semester (10-3210)					
ENTITLEMENT	42,450.07	42,450.07	0.00	0.00	
					0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	40,323.28	40,323.28	0.00	40,323.28	
					40,323.28
Elementary Payment					105,820.74
High School Payment					88,441.91
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					194,262.65