SUBMISSION OF PENDING DOCUMENTS ARE NOW CLOSED

APPLICANTS MARKED ORANGE ARE DISENTITLED TO GRANT AWARDS FOR PENDING DOCUMENTS

APPLICATION NO.	RECEIVE DATE	APPLICANT NAME	TYPE OF FACILITY	ROLE/POSITION	APPLICATION STAUTS	MEMO/NOTES
EWR-001	6/4/2024	Catherine Sayama	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-001	6/4/2024	Vanessa Leon Guerrero	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-002 EWR-003	6/4/2024	Bryen J Cruz	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-003	6/4/2024	Nikka O. Yaya	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-004	6/4/2024	Barbara M. Cayanan	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-005	6/4/2024	Rachel L.Q. Yatar	Public School	Aide	INELIGIBLE	Employee Start Date Invalid
EWR-006	6/4/2024	Rebecca R. Roberto	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-007	6/4/2024	Erika J.F. Arceo	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-009	6/4/2024	Bobbie Jin Obillo	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-010	6/4/2024	Julitha Wolseley	Private School	Aide	COMPLETE	GRANT APPROVED GRANT APPROVED
EWR-010	6/4/2024	April Marie Angoco	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-012	6/4/2024	Lauren Leon Guerrero	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-012	6/4/2024	Kerida Yoshida	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-013	6/4/2024	Vanessa Burkhart	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-014 EWR-015	6/4/2024		Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-015 EWR-016	6/4/2024	Carmel Aguon			COMPLETE	GRANT APPROVED pending vendor # from DOA GRANT APPROVED
		Jaynace Terrazas	Public School	Teacher's Assistant	COMPLETE	
EWR-017	6/4/2024	Deneesha Naputi	Public School	Teacher		GRANT APPROVED
EWR-018	6/4/2024	Leona Balabagno	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-019	6/4/2024	Kaitlyn Keremius	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED Applicant's indicated DOH does not match latest staffing pattern
						submitted to DPHSS; DPHSS Staff will verify with daycare center;
EWR-020	6/4/2024	Jennifer Umagat	Daycare Facility	Director	COMPLETE	Applicant start date verified, Applicant eliglibe
						Applicant's indicated DOH does not match latest staffing pattern
EWR-021	6/4/2024	Tiana Chaco	Daycare Facility	Teacher	COMPLETE	submitted to DPHSS; DPHSS Staff will verify with daycare center; Applicant start date verified, Applicant eliglibe
EWR-022	6/4/2024	Kathy Wusstig	Daycare Facility	Teacher	PENDING DPHSS REVIEW	Applicant start date vernied, Applicant engine
EWR-023	6/4/2024	Pauleen Pablo	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-024	6/4/2024	Ella Cuevas	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-025	6/4/2024	Maryann Kalgren	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-026	6/4/2024	Chloe Perez	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-027	6/4/2024	Darlalinda Sokala	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-027	6/4/2024	Alanah R. Gose	Daycare Facility Daycare Facility	Child Care Provider Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-029	6/4/2024	Connie Evaristo	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-030	6/4/2024	Chloe Mendiola	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-031	6/4/2024	Eden Quitoriano	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-031	6/4/2024	Laura Kho	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-032	6/4/2024	Iva Ngirarois	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EVVK-033	0/4/2024	iva ivgilalois	Filvate Scilooi	reacties	COMPLETE	Pending:Checkstubs, VOE, W2 (22/23), Vendor Form, Voided
EWR-034	6/4/2024	Daisy Amalia Flores	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Check or Bank Certification, Valid ID
		-				Pending: DOA Vendor Form, Voided Check or Bank Certification,
EWD 025	6/4/2024	Delilah Charfeures	Dovern Facility	Director	DID NOT MEET DEAD INE	Vaild ID, W2 or 1040 (2022/2023), VOE (for previous employment
EWR-035	6/4/2024	Delilah Charfauros	Daycare Facility	Director	DID NOT MEET DEADLINE	and current), Last two months paystubs,
EWR-036	6/4/2024	Kei'ani Castanieto	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-037	6/4/2024	Aileen Serrano	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-038	6/4/2024	Sherry Cruz	Guam Early Intervention System	Teacher	COMPLETE	GRANT APPROVED
EWR-039	6/4/2024	Rose Marie Guerrero	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-040	6/4/2024	Carmen Cabot	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-041	6/4/2024	Jacqueline Dela Cruz	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-042	6/4/2024	Ariana Grace Ikehara	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-043	6/4/2024	Shaine Santiago	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-044	6/4/2024	Amanda Cossman	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-045	6/4/2024	Casey Ong	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-046	6/4/2024	Karen Devera	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED

EWR-047	6/4/2024	Ann Marae Camacho	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-048	6/4/2024	Stephanie Ungacta	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-049	6/4/2024	Cierra Depamaylo	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-050	6/4/2024	Kathreen Lumagui	Headstart	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-051	6/4/2024	Erica Acfalle	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-052	6/4/2024	Luzviminda Frianeza	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-053	6/5/2024	Maria Ara Del Rosario	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-054	6/5/2024	Josefina Laxamana	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-055	6/5/2024	Jeanette Chua	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-056	6/5/2024	Marian Caparas	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-057	6/4/2024	Pia Jennifer Balingit	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-058	6/4/2024	Areeg Al-Sheikh	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-059	6/4/2024	Karen S. Ducut	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-060	6/4/2024	Maria-Zenaida Unsay	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-061	6/4/2024	Tisha A. Abay	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-062	6/4/2024	Linda pangelinan	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED
EWR-063	6/4/2024	R-Lynn Tablan	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-064	6/4/2024	Roseann Ungacta	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
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EWR-065	6/4/2024	Alyzza Olidan	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-066	6/4/2024	Brenda David	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-067	6/4/2024	Berchelle Dela Cruz	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-068	6/4/2024	Davina Mendiola	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-069	6/4/2024	Angel Flores	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-070	6/4/2024	Crystal Muto	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-071	6/5/2024	Cassie Smoak	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-072	6/5/2024	Taylor Griffith	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-073	6/5/2024	Krystal Catrina Pontelo	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-074	6/5/2024	Shania Daize Cabrera	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-075	6/5/2024	Tina Deleon Guerrero	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-076	6/5/2024	Kayleigh Nester	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-077	6/5/2024	Merilyne Octavius	Daycare Facility	Land Obild Once Describes	PENDING DPHSS REVIEW	
		monific octavido	Dayoure racinty	Lead Child Care Provider	PENDING DPROS REVIEW	
EWR-078	6/5/2024	Lavonne Cruz	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-078 EWR-079		· · · · · · · · · · · · · · · · · · ·				GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
	6/5/2024	Lavonne Cruz	Daycare Facility	Teacher	COMPLETE	
EWR-079	6/5/2024 6/5/2024	Lavonne Cruz Tina Manalac	Daycare Facility Daycare Facility	Teacher Lead Child Care Provider	COMPLETE COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-079 EWR-080	6/5/2024 6/5/2024 6/5/2024	Lavonne Cruz Tina Manalac Natasha Colleen Wells	Daycare Facility Daycare Facility Daycare Facility	Teacher Lead Child Care Provider Teacher	COMPLETE COMPLETE COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-079 EWR-080 EWR-081	6/5/2024 6/5/2024 6/5/2024 6/5/2024	Lavonne Cruz Tina Manalac Natasha Colleen Wells Dana Torino	Daycare Facility Daycare Facility Daycare Facility Daycare Facility DODEA	Teacher Lead Child Care Provider Teacher Teacher	COMPLETE COMPLETE COMPLETE COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-079 EWR-080 EWR-081 EWR-082	6/5/2024 6/5/2024 6/5/2024 6/5/2024 6/5/2024	Lavonne Cruz Tina Manalac Natasha Colleen Wells Dana Torino Darlene Venus	Daycare Facility Daycare Facility Daycare Facility Dopcare Facility DODEA Headstart Public School	Teacher Lead Child Care Provider Teacher Teacher Staff	COMPLETE COMPLETE COMPLETE COMPLETE INELIGIBLE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA Due to Job Occupation - DPHSS
EWR-079 EWR-080 EWR-081 EWR-082 EWR-083 EWR-084	6/5/2024 6/5/2024 6/5/2024 6/5/2024 6/5/2024 6/5/2024 6/5/2024	Lavonne Cruz Tina Manalac Natasha Colleen Wells Dana Torino Darlene Venus Gloriana Guerrero Teresa Halladay	Daycare Facility Daycare Facility Daycare Facility DODEA Headstart Public School Daycare Facility	Teacher Lead Child Care Provider Teacher Teacher Staff Teacher Director	COMPLETE COMPLETE COMPLETE COMPLETE INELIGIBLE COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA Due to Job Occupation - DPHSS GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
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EWR-105	6/5/2024	Tin Yan Huffer	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-106	6/4/2024	Samantha Cruz	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-107	6/5/2024	Marselina Funkugub	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Bank certification/ voided check, ID
EWR-108	6/5/2024	Dainarae Baldwin	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-109	6/5/2024	Tia Deleon Guerrero	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Pending: 2022 & 2023 tax forms; VOE employee signature
EWR-110	6/5/2024	Dominique-Tori Ungacta	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED
EWR-111	6/5/2024	Laarni Dela Cruz	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-112	6/5/2024	Yvette Duenas	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-113	6/6/2024	Katherine Quan	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-114	6/5/2024	Annie May Cepeda	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-115	6/5/2024	Lourdes Palaming	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-116	6/5/2024	Joann Joshua	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-117	6/5/2024	Lorraine Shiroma	Headstart	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-118	6/5/2024	Vanessa Diego	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-119	6/6/2024	Andrew San Nicolas	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-120	6/5/2024	Mary Rusko	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-121	6/5/2024	Daurese Santos	Private School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-122	6/5/2024	Margarita Frasure	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED
	0,0,2021	margama r racaro	1 111410 0011001	Todorioi o 7 todotani	00m	Missing Voided check/Bank Certification; Start Date on Section 2 is
EWR-123	6/5/2024	Daian Pwekea	Daycare Facility	Kitchen Staff	DID NOT MEET DEADLINE	different from VOE 7/10
EWR-124	6/5/2024	Khenalyn Santos	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-125	6/5/2024	Liza Pama	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-126	6/5/2024	Beulah Orario	Private School		COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-127	6/5/2024	Marriane Caisido	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-128	6/6/2024	Shaynna'Mae Meeks	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-129	6/5/2024	Yolanda Blas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-130	6/4/2024	Clara White	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-131	6/5/2024	Zenaida Garcia	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-132	6/5/2024	Cherrylyn Carino	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-133	6/5/2024	Dahlia Parreno	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-134	6/5/2024	Lydia Gacutan	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-135	6/5/2024	Michelle Sakaba-Reyes	Headstart	Teacher	INELIGIBLE	CICALLY ALL INCOLD PENGING VEHICLE WHOM DOA
EWR-136	6/5/2024	Isabel Compton	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-137	6/5/2024	Debra Ann Fejeran	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-138	6/6/2024	Tasha Mendiola	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-139	6/6/2024	Geraldine Gonzales	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
						GRANT APPROVED pending vendor # from DOA
EWR-140	6/6/2024	Janiece Lactaoen	Headstart Facility	Teacher	PENDING DPHSS REVIEW COMPLETE	CDANT ADDDOVED a sadia a Vendan # form DOA
EWR-141	6/5/2024	Janisha Renee Borja	Daycare Facility	Teacher		GRANT APPROVED pending Vendor # from DOA
EWR-142	6/5/2024	Brenda Cabrera	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	ODANITADDDOVED III VA I III DOA
EWR-143	6/5/2024	Levi Jun Sumbo	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-144	6/5/2024	Maria Elena Quiogue	DODEA	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-145	6/6/2024	Laryssa Talavera	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-146	6/6/2024	Glorilyn Legaspi	Private School	Teacher	COMPLETE	GRANT APPROVED
EWR-147	6/6/2024	Grace De Vera	Private School	Teacher	PENDING DPHSS REVIEW	ODANE ADDROVED
EWR-148	6/4/2024	Sandra Quinn	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-149	6/6/2024	Arceli Puod	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-150	6/5/2024	Natasha Blas	Headstart	Aide	INELIGIBLE	Due to Job Occupation
EWR-151	6/5/2024	Michelle Santos	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-152	6/4/2024	Tricia Alconaba	Public School	Teacher	INELIGIBLE	Due to Occupation
EWR-153	6/5/2024	Chita Olaguir	Daycare Facility	Child Care Provider	COMPLETE	
EWR-154	6/5/2024	Hazel Reyes	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-155	6/6/2024	Marigrace Aguon	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-156	6/6/2024	Maria Lourdez Serrano	Daycare Facility	Child Care Provider	COMPLETE	
EWR-157	6/6/2024	Marjorie Mercado	Daycare Facility	Child Care Provider	PENDING VENDOR NUMBER	
EWR-158	6/4/2024	Marinta Neth	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-159	6/6/2024	Venus Borja	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-160	6/6/2024	Feylia Delores Surigao	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-161	6/6/2024	Gabbreal Palacios	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED
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EWR-162	6/6/2024	Mayarie Pangelinan	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-163	6/5/2024	Jhorden Cruz	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-164	6/6/2024	Alyssa Dela Cruz	Daycare Facility	Kitchen Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-165	6/5/2024	Bertha Taijeron	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	Please call GEDA in regards of Director/Supervisor signature (Please have EWR# ready)
EWR-166	6/5/2024	Yayue Zhao	Public School	Staff	INELIGIBLE	
EWR-167	6/5/2024	James Taijeron	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-168	6/6/2024	Jessilyn Manglona	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-169	6/5/2024	Joshua Salas	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-170	6/6/2024	Kyleen Rae Guyal	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-171	6/6/2024	Ma. Victoria Berroya	Public School	Teacher	COMPLETE	GRANT APPROVED pending vendor # from DOA
EWR-172	6/6/2024	Imelda Layao	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-173	6/6/2024	Dione Cruz	Public School	Aide	COMPLETE	GRANT APPROVED
EWR-174	6/6/2024	Gracelda Catolos	Private School	Teacher	DID NOT MEET DEADLINE	Missing voided check/bankstatement
EWR-175	6/6/2024	Anna Lee Munoz	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-176	6/5/2024	Lolasita Perez	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED
EWR-177	6/6/2024	Carmen Apellido	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-178	6/6/2024	Kristen Kate Mansapit	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-179	6/6/2024	Aza Espinosa	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-180	6/6/2024	Raven Fernandez	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-181	6/6/2024	Emma Arciaga	Private School	Teacher	DID NOT MEET DEADLINE	VOE dates differ; DOA Form; Voided check/Bank Certification,
EWR-182	6/6/2024	Marie Jean Remillo	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-183	6/6/2024	Neve Rios	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-184	6/6/2024	Kaylena Dydasco	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-185	6/6/2024	Kaemiha Muna	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-186	6/6/2024	Therese Nededog	Public School	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-187	6/6/2024	Tesha Mae Porte	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-188	6/7/2024	Jasmine Padua		Child Care Provider	COMPLETE	GRANT APPROVED pending vendor # Ironi DOA GRANT APPROVED
			Daycare Facility			
EWR-189	6/7/2024	Bethany Ring	Private School	Teacher	DID NOT MEET DEADLINE	Pending: DOA form (personal vendor number)
EWR-190	6/7/2024	Liberty Santos	Public School	Aide	INELIGIBLE	Due to Job Occupation
EWR-191	6/7/2024	Michael Perez	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-192	6/7/2024	Tami Caser	Daycare Facility	B: 4	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-193	6/7/2024	Maria Rosario Gaite	Private School	Director	DID NOT MEET DEADLINE	Missing 2 months paystubs (april/may); W2 2022/2023
EWR-194	6/6/2024	Christina Lorenzo	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-195	6/5/2024	Jolynn Roberto	Public School	Staff	INELIGIBLE	Due to Job Occupation
EWR-196	6/7/2024	Maria Julieta Taitano	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-197	6/7/2024	Jenica Espinoza	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-198	6/6/2024	Diana B Tamondong	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-199	6/6/2024	Janelle S Rama	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-200	6/6/2024	Junica SA Aguigui	Headstart	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-201	6/6/2024	Lucille S Aquino	Headstart	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-202	6/6/2024	Angelica L Salas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-203	6/6/2024	Janita M Mendiola	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-204	6/6/2024	Elizabeth Duenas	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-205	6/6/2024	Jenymil Pangelinan	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-206	6/6/2024	Swerthea Camille Soriano	Headstart	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-207	6/6/2024	Brigida Artero	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-208	6/6/2024	Michel Saplan	Public School	Aide	INELIGIBLE	Does not meet early childhood threshold
EWR-209	6/5/2024	Madiahn Soulik	Daycare Facility	Child Care Provider	INELIGIBLE	Due to Start Date
EWR-210	6/4/2024	Kheanalyn Guerrero	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-211	6/4/2024	Nenita Padilla	Headstart	Staff	INELIGIBLE	Due to Job Occupation
EWR-212	6/5/2024	Jessica Franklin	DODEA	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-213	6/5/2024	Patricia Mungcal	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-214	6/4/2024	Chelsea Hazel Roque	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-215	6/5/2024	Kelsey Dela Cruz	Public School	Teacher	PENDING DPHSS REVIEW	
		T 1 1 T 1	Dougose Facility	Staff	INELIGIBLE	Due to Start Date
EWR-216	6/5/2024	Telngai Taima	Daycare Facility	Otali	IIIELIOIDEL	Due to dust bate
	6/5/2024 6/5/2024	Lakeisha Salalila	Daycare Facility Daycare Facility	Teacher's Aide	COMPLETE	Due to start Bute

EWR-219	6/5/2024	Cabriella Faioren	Dublic Cobool	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-219 EWR-220	6/5/2024	Gabrielle Fejeran	Public School DODEA		COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
	6/5/2024	Lisa Rose Abrenilla		Teacher	COMPLETE	GRANT APPROVED pending vendor # from DOA GRANT APPROVED
EWR-221		Claudia Terlaje	Daycare Facility	Teacher's Assistant		
EWR-222	6/5/2024	Cherica Arriola	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-223	6/5/2024	Kiana Taitague	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-224	6/5/2024	Faith Leon Guerrero	Headstart	Aide	PENDING DPHSS REVIEW	
EWR-225	6/5/2024	Joshua Damian	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-226	6/5/2024	Amabel Conner	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-227	6/5/2024	Rachael Sablan	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-228	6/5/2024	Katelyn Evaristo	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-229	6/5/2024	Janet Sanchez	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-230	6/5/2024	Sangi Susuico	Guam Early Intervention System	Teacher	COMPLETE	GRANT APPROVED
EWR-231	6/5/2024	Geraldine DeGuzman	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-232	6/5/2024	Jonilin San Nicolas	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-233	6/5/2024	Magdalena Huffer	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-234	6/6/2024	Kayvani-Maria Muna	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-235	6/5/2024	Allysa Tenorio	Headstart	Staff	PENDING DPHSS REVIEW	
EWR-236	6/5/2024	Carmenbelle Acosta	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-237	6/5/2024	Emeliana Cepeda	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-238	6/5/2024	Jezzika Cruz	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-239	6/5/2024	Florisa Torcelino	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-240	6/5/2024	Shauntay Nicole Aflleje	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-241	6/5/2024	Sierra Mohr	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-242	6/7/2024	Genevieve-Marie Santos	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-243	6/7/2024	Tercia Samuel	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-244	6/7/2024	Christina Borja	Headstart	Staff	INELIGIBLE	Due to Job Occupation
EWR-245	6/7/2024	Mayreneann Santos	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-246	6/7/2024	Catalina Deguzman	DODEA	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-247	6/7/2024	Athena Baldwin	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-248	6/7/2024	T'anna-ray Delacruz	Public School	Aide	COMPLETE	GRANT APPROVED
EWR-249	6/7/2024	Jacqueline De Leon	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-250	6/10/2024	Nana Ejan	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	DOA FORM NOT SIGNED
EWR-251	6/10/2024	Sharon C. Bayot	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-252	6/10/2024	Ruby Ann M. Bayot	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-253	6/10/2024	Analyn Sunga Ducusin	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-254	6/10/2024	Mary Joy I. Basada	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-255	6/10/2024	Imelda F. Snaer	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-256	6/10/2024	Brittney R.V. Jacosalem	Daycare Facility	Caregiver	PENDING VENDOR NUMBER	
EWR-257	6/7/2024	Barbara Jean Santos-Blas	Public School	Aide	COMPLETE	GRANT APPROVED
EWR-258	6/7/2024	Dorothy A Mansapit	Public School	Aide	COMPLETE	GRANT APPROVED
EWR-259	6/7/2024	Isabella N Blas	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-260	6/7/2024	Ruby Ann James	Headstart	Staff	INELIGIBLE	Due to Job Occupation
EWR-261	6/7/2024	Sonya Ann B Perez	Public School	Teacher	PENDING DPHSS REVIEW	Verify VOE
EWR-262	6/7/2024	Ron R Binondo	Headstart	Staff	INELIGIBLE	Job Occupation: Ineligible
EWR-263	6/7/2024	Francine SI Camacho	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-264	6/7/2024	Mia Terese B Taisipic	Private School	Teacher	DID NOT MEET DEADLINE	Missing: 2 Check stubs (April) & W2 or ITR 2022/2023
EWR-265	6/6/2024	Tanya C Cruz	Headstart	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-266	6/7/2024	Yayue Zhao	Headstart	Staff	INELIGIBLE	Due to Job Occupation
EWR-267	6/7/2024	Ma.Eden Binuya	Daycare Facility	Aide	INELIGIBLE	Due to Job Occupation
EWR-268	6/7/2024	Ferdinand Domingo	Daycare Facility	Staff	INELIGIBLE	Due to Job Occupation
EWR-269	6/7/2024	Rizalina Nababos	Daycare Facility	Kitchen Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
		1100000				Checkstubs, 2022 Tax Form, Voided Check or Bank Statement, ID
EWR-270	6/7/2024	Drew Tyler Sablan	Private School	Teacher's Aide	DID NOT MEET DEADLINE	exp. is cut off
EWR-271	6/7/2024	Xenia Mangune	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-272	6/7/2024	Marie C. Calugay	Private School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-273	6/7/2024	Reynaldo S. Sejalbo	Daycare Facility	Teacher's Aide	INELIGIBLE	Due to Job Occupation
EWR-274	6/6/2024	Evelyn M. Lacsina	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-275	6/6/2024	Carmen T. Tydingco	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA

EWR-276	6/6/2024	Paula Grace Villaluna	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-277	6/6/2024	Janet Quiambao Pangilinan	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-278	6/6/2024	Samantha-Jordan Quintanilla	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-279	6/6/2024	Lyching V. Rios	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-280	6/6/2024	Shrue I. Sigrah	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-281	6/6/2024	Victoria Wintterle	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-282	6/6/2024	Jhazmine O. Tagle	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-283	6/6/2024	Darlene Taimanglo	Public School		COMPLETE	GRANT APPROVED
EWR-284	6/6/2024	Tracy Crisostomo	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-285	6/6/2024	Iva-Naidine Abraham	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-286	6/6/2024	Jasmine R. Natividad	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-287	6/6/2024	Brittney L. Cruz	Public School	Aide	DID NOT MEET DEADLINE	waiting for VOE update
EWR-288	6/6/2024	Ryanne Ariana Nisperos	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-289	6/6/2024	AnaMarie C. Cruz	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-290	6/6/2024	Aimee Lizama	Public School	Teacher	PENDING VENDOR NUMBER	0.0.0.1.7.0.1.0.1.25
EWR-291	6/6/2024	Manami Crook	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-292	6/6/2024	Chona G. Domingo	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-293	6/6/2024	Edrienne Ann Hernandez	DODEA	Teacher	COMPLETE	GRANT APPROVED GRANT APPROVED pending Vendor # from DOA
EWR-294	6/6/2024	Ritaro Flores		Lead Child Care Provider	DID NOT MEET DEADLINE	2022 Tax form; Missing vendor info
EWR-295	6/19/2024	Hiroko Maeda	Daycare Facility	Teacher	PENDING DPHSS REVIEW	2022 Tax Torin, Missing Vendor IIIIO
			Daycare Facility		COMPLETE	CDANT ADDROVED
EWR-296	6/6/2024	Kimberly Ann Leon Guerrero	Daycare Facility	Director		GRANT APPROVED
EWR-297	6/6/2024	Judy Peredo	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-298	6/6/2024	Andrea Ninete	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-299	6/6/2024	Ashley Marie Santos	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-300	6/6/2024	Janielle Cruz	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-301	6/6/2024	Krissie Reyes-San Nicolas	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-302	6/6/2024	Rosemarie Concepcion	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-303	6/6/2024	Neill Franquez	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED
EWR-304	6/6/2024	Alicia Artero	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-305	6/6/2024	Teilah Driann Terlaje	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-306	6/6/2024	Kiara Pangelinan	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-307	6/7/2024	Dewey Ring	Private School	Director	INELIGIBLE	Due to Job Occupation
EWR-308	6/7/2024	Eva Camacho	Public School	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-309	6/6/2024	Latoya Mojica	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-310	6/6/2024	Annette Delgado	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-311	6/6/2024	Alan A. Cruz	Public School	Staff	INELIGIBLE	Due to Job Occupation
EWR-312	6/6/2024	Kayloni Tyquiengco	Daycare Facility	Staff	DID NOT MEET DEADLINE	Pending: 1 April paystub;
EWR-313	6/6/2024	Therese Aguon	Headstart	Staff	DID NOT MEET DEADLINE	Missing section III and IV; Paystubs
EWR-314	6/6/2024	Daniella Reginio	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-315	6/6/2024	Wella Rose Comoda	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-316	6/6/2024	Charlene Crisostomo	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-317	6/6/2024	Liza Davis	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-318	6/6/2024	Jesselyn Aguon	Public School	Aide	PENDING VENDOR NUMBER	
EWR-319	6/6/2024	Devin Frazier	Headstart	Staff	INELIGIBLE	
EWR-320	6/6/2024	June Crystal Diaz	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-321	6/6/2024	Carli Cena-Calvo	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-322	6/6/2024	Analiza B Herrera	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-323	6/6/2024	Sara Beth C Meno-Cruz	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-324	6/6/2024	Johnelene P Talledo	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-325	6/6/2024	Melba P Talledo	Daycare Facility Daycare Facility	Teacher	COMPLETE	GRANT APPROVED GRANT APPROVED pending Vendor # from DOA
						Missing: 1) 2 Months Paystubs 2)W2 for 2023 Clarify: 1)Section II: Institution Name is FHB, clarify that it should be daycare name. 2)
EWR-326	6/6/2024	Corazon H San Nicolas	Daycare Facility	Director	DID NOT MEET DEADLINE	SectionIII:Emp. Hourly Wage states to see Schedule
EWR-327	6/6/2024	Kira Julene Q Cruz	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing:1 April paystub; missing Voided check/Bank statement
EWR-328	6/6/2024	Myra L Banks-Agyemang	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-329	6/6/2024	R-Leen S Mario	Guam Early Intervention System	Staff	PENDING DPHSS REVIEW	
EWR-330	6/7/2024	Elizabeth Flores-Manalac	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-331	6/7/2024	Camille Gonzales	Public School	Teacher	PENDING DPHSS REVIEW	

EMD 000	0/7/0004	Man Institute	D F114-	Toroboo	COMPLETE	ODANT ADDDOVED
EWR-332	6/7/2024	Mae Japitana	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-333	6/7/2024	Marie Santo Tomas	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED
EWR-334	6/7/2024	Ma-Clarrisa Mae Diva	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-335	6/7/2024	Jasha Aguero	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-336	6/7/2024	Alfonsa Puno	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-337	6/7/2024	Briana Dela Cruz	Headstart	Aide	INELIGIBLE	Due to job Occupation
EWR-338	6/7/2024	Roseanna Centeno	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-339	6/7/2024	Marguerite T. H. Dolor	Public School	Aide	PENDING DPHSS REVIEW	Please call GEDA to verify VOE (HAVE EWR # READY) 7/10
EWR-240	6/7/2024	Regina L. R. Salas	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-341	6/7/2024	Arlene M. Aguero	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-342	6/7/2024	Crispulo B. Sambrano	Public School	Staff	INELIGIBLE	
EWR-343	6/7/2024	CicilyAnn L. Parayno	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-344	6/7/2024	Laura C. Taitano	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-345	6/7/2024	Monique Alconaba	Public School	Teacher's Assistant	INELIGIBLE	Due to job Occupation
EWR-346	6/7/2024	Eleonor Baldonado	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	2 month Checkstubs, Provider EIN Number
EWR-347	6/7/2024	Vanisa Barcinas	Daycare Facility	Kitchen Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-348	6/7/2024	Marylinrose Tudela	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-349	6/7/2024	Jasmin Sambrano	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-350	6/7/2024	Ronelen Dionaldo	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-351	6/7/2024	Catherine M. McKeever	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-352	6/7/2024	Grace Edward	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-353	67/2024	Herma Abalde	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-354	6/7/2024	Christinna Faye Mendiola	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-355	6/7/2024	Christina Noket	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-356	6/7/2024	Joan J Mesa	Public School	Teacher	INELIGIBLE	
EWR-357	6/7/2024	Norllan Macandog	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-358	6/7/2024	Subasri Nagarajan	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-359	6/7/2024	Ryan J. S. Barcinas	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-360	6/7/2024	Kevin SA Mendiola	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-361	6/7/2024	Pia CT Cruz	Public School	Teacher	PENDING DPHSS REVIEW	, and the second
EWR-362	6/7/2024	Yolanda RM Maravilla-Salas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-363	6/7/2024	Arlynn E Saul	Daycare Facility	Teacher	INELIGIBLE	Ineligible due to employment date.
EWR-364	6/7/2024	Janice Basa	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-365	6/7/2024	Jaime R Borja	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-366	6/7/2024	Bernice Diego	Public School	Aide	PENDING DPHSS REVIEW	But to job codapation
EWR-367	6/7/2024	Rana Agustin	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-368	6/7/2024	Maria Liza Mendoza	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-369	6/7/2024	Kineisha-Lynn Rosario	Public School	Aide	PENDING DPHSS REVIEW	OKANT AFFROVED pending vendor # nom DOA
EWR-370	6/7/2024	Emelita Mendoza	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-371	6/7/2024	Taylor Taijeron	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-371	6/7/2024	Elena Madahan	Private School	Teacher	PENDING VENDOR NUMBER	Please verify vendor #
EWR-373	6/7/2024	Leticia Penaso	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-374	6/7/2024	Rosita Cundiff	Private School	Teacher	DID NOT MEET DEADLINE	Pending: VOE start date different from application start date, Apri & May week 1 paystubs (beginning of each month); 2022 tax form
EWR-375	6/7/2024	Joevie Catalan	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-376	6/7/2024	Eleanor Paa	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-377	6/7/2024	Nenita Adonay	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-378	6/7/2024	Lenora Ann Cruz	Daycare Facility		COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-379	6/7/2024	Tarsila Muth	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-380	6/7/2024	Rosemarie Erguiza	Private School	Staff	INELIGIBLE	Due to job Occupation
EWR-381	6/7/2024	Nicole Gutierrez	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-382	6/7/2024	Katrina Cruz	Public School	Staff	PENDING DPHSS REVIEW	
EWR-383	6/7/2024	Teresita Lubasan	Public School	Staff	PENDING DPHSS REVIEW	
EWR-384	6/7/2024	Ressa Rose Dela Rojo	Private School	Staff	INELIGIBLE	Due to job Occupation
EWR-385	6/7/2024	Therese Joan Siguenza	Headstart	Staff	INELIGIBLE	Due to job occupation
EWR-386	6/7/2024	Joseph John Mendiola	DODEA	Teacher's Aide	COMPLETE	GRANT APPROVED
EWR-387	6/7/2024	Mercy Lizama	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-388	6/7/2024	Lopez Danielle Anne	Public School	Teacher	DID NOT MEET DEADLINE	Missing May week 1 paystub
EVVIX-388	0///2024	Lopez Danielle Anne	Public School	reacher	DID NOT WEET DEADLINE	iviissiiig iviay week i paysiub

EWR-389	6/10/2024	Tia Deleon Guerrero	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing DOA form
EWR-390	6/10/2024	David Sulio	Public School	Aide	PENDING DPHSS REVIEW	
EWR-391	6/10/2024	Geneva Fergison	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-392	6/10/2024	Barbara Bermudez	Public School	Aide	PENDING DPHSS REVIEW	
EWR-393	6/10/2024	Figueroa Randy	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-394	6/10/2024	Pangelinan LeAnne Marie	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-395	6/10/1024	Sheila Marie Tagle	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-396	6/10/2024	Fanny San Nicolas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-397	6/10/2024	Coleen R.N. Agustin	Public School	Aide	PENDING DPHSS REVIEW	
EWR-398	6/10/2024	Kimberly B Pangelinan	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED
EWR-399	6/10/2024	Brenda R. Abad	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-400	6/10/2024	Marlene T. Carreon	Daycare Facility	Staff	PENDING DPHSS REVIEW	
EWR-401	6/10/2024	Michael P. Cepeda	Public School	Staff	PENDING DPHSS REVIEW	
EWR-402	6/10/2024	Amanda A. Aromin	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-403	6/10/2024	Anna S. Eclavea	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-404	6/10/2024	Rosheenaann Rivera	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-405	6/10/2024	Regine Jimenez	Daycare Facility	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-406	6/10/2024	Maria Hermosilla	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-407	6/10/2024	Chrissy Taimanglo	Daycare Facility	Teacher's Aide	COMPLETE	GRANT APPROVED
EWR-408	6/10/2024	Misery Rano	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-409	6/10/2024	Atani Taleen Cabrera	Daycare Facility	Caregiver	INELIGIBLE	Due to Start date
EWR-410	6/10/2024	Chika Shibahata	Daycare Facility	Teacher's Assistant	INELIGIBLE	Due to private business
EWR-411	6/10/2024	Eriesa Taman	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-412	6/10/2024	Natasha Yamasaki-Quenga	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-413	6/10/2024	Lorine Bill	Daycare Facility	Child Care Provider	INELIGIBLE	Due to Job Occupation
EWR-414	6/10/2024	Jonea Castro	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-415	6/10/2024	Lindsey Ann San Nicolas	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-416	6/10/2024	Frances Mateo	Private School	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-417	6/10/2024	Rotasha Manglona	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-418	6/10/2024	Kaitlin Mclain	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-419	6/10/2024	Danielle Robert	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-420	6/10/2024	Jennifer Muna	Private School	Teacher	COMPLETE	
EWR-421	6/10/2024	Maiomihna Ngirairikl	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-422	6/10/2024	Bridget Comia	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Tax Form 2023, Voided Check or Bank Statement
EWR-423	6/10/2024	Ayana Domingo	Private School	Teacher	PENDING DPHSS REVIEW	
EWR-424	6/10/2024	Kristy Lizama	Public School	Aide	PENDING VENDOR NUMBER	
EWR-425	6/10/2024	Nicole Flores	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-426	6/10/2024	Dannyn Quenga	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
						missing 2023 Tax form; DOA vendor form with Voided check or
EWR-427	6/10/2024	Juvy Senence	Daycare Facility	Director	DID NOT MEET DEADLINE	bank certification
EWR-428	6/10/2024	Peregrine San Nicolas	Daycare Facility	Staff	INELIGIBLE	Role/Position is Maintenance
EWR-429	6/10/2024	Reyann Sablan	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-430	6/10/2024	Isabella Terlaje	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-431	6/10/2024	Yvette Ichihara	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-432	6/10/2024	G'lene R. O. Baza	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-433	6/10/2024	Adrianne Tiffany L. Cruz			INELIGIBLE	Due to start date
EWR-434	6/10/2024	Jadine L. Sanchez	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-435	6/10/2024	Genna J. T. Cruz	Daycare Facility		INELIGIBLE	Due to start date
EWR-436	6/10/2024	Andrea Sabino	_		INELIGIBLE	Due to start date
EWR-437	6/10/2024	Deminica R. L. Kinasiro	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-438	6/10/2024	Kasslynn F. Toves	_		COMPLETE	Due to start date
EWR-439	6/10/2024	Lenette J. S. Quinata	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-440	6/10/2024	Lalyn C. Lanada	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	
EWR-441	6/10/2024	Stephannie M. Brown	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-442	6/10/2024	Rachael Claire S. Castro	Daycare Facility	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-443	6/10/2024	Candace N. Duenas	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-444	6/10/2024	Judiene R. San Nicolas	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-445	6/11/2024	Chloe Belle Q. Perez	Daycare Facility	Child Care Provider	INCOMPLETE	Pending 2022 tax form

EWR-446	6/11/2024	Kayla Mar E. Fejarang	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-447	6/10/2024	Rachel Denise Lujan	Daycare Facility	Teacher	INELIGIBLE	Due to start date
EWR-448	6/10/2024	Sara May N. Escalera			INELIGIBLE	Due to start date
EWR-449	6/10/2024	Julie FLG Perez	Private School	Teacher	PENDING DPHSS REVIEW	
EWR-450	6/10/2024	Maria Anna Geraldine Taloyo	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-451	6/10/2024	Koneta Akenus	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-452	6/10/2024	Vanessa Chovich	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-453	6/10/2024	Joelyn Mendiola	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-454	6/10/2024	Arriola Melena	Headstart	Teacher's Assistant	PENDING VENDOR NUMBER	
EWR-455	6/10/2024	Hope Morales	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-456	6/10/2023	Liwanag Dominguez	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-457	6/10/2024	Yola Aldan	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-458	6/10/2024	Margaret Choffat	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-459	6/12/2024	Sheila Ann Perez	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-460	6/10/2024	Ruben D. Payumo	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-461	6/10/2024	April L.S.A. Tyquiengco Toves	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-462	6/10/2024	Maria Q. Heflin	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-463	6/10/2024	Rebecca F.S. Quinata	Daycare Facility	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
					DID NOT MEET DEADLINE	
EWR-464	6/10/2024	Josephine Pascual	Daycare Facility	Child Care Provider		Missing May week 2 paystub
EWR-465	6/10/2024	Dolores C. Aguon	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-466	6/10/2024	Helen a. Manibusan	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-467	6/10/2024	Lottereen Deitas	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-468	6/11/2024	Carmencita Cabuhat	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-469	6/11/2024	Gemma Rose Babauta	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-470	6/11/2024	Mitsuko Matsumoto			INELIGIBLE	Private Business
EWR-471	6/11/2024	Kamalin Naputi	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-472	6/11/2024	Jonilin San Nicolas	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-473	6/11/2024	Arlene Manzana	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-474	6/11/2024	Emi Keju	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-475	6/11/2024	Dolores Aguon	Daycare Facility	Teacher's Assistant	INELIGIBLE	Due to Job Occupation
EWR-476	6/11/2024	Lynae Atalig	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-477	6/11/2024	Brittney Manely	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-478	6/11/2024	Myrna Domaoal	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-479	6/11/2024	Luisa Nucum	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-480	6/11/2024	Lucinda Barazon	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-481	6/11/2024	Kalani Naputi	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-482	6/11/2024	Jurisa Julio	Public School	Aide	INELIGIBLE	Due to Job Occupation
EWR-483	6/11/2024	Yvette Butaud	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-484	6/11/2024	Megan Mabel	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-485	6/11/2024	Leann Rodgers	DODEA	Aide	PENDING DPHSS REVIEW	
EWR-486	6/11/2024	Arere Melisa Howard	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-487	6/11/2024	Norene J. Toves	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Pending: 2023 Tax forms, Voided Check or Bank Certification (showing full account/routing number)
EWR-488	6/11/2024	Julica Bilon	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-489	6/11/2024	Elma Maria Pesebre	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-490	6/11/2024	Maureen Ann Cruz Lujan	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending
EWR-491	6/11/2024	Judea Perez	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-492	6/11/2024	Precilla Celeste	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Missing April paystubs, VOE start date differs from Application 7/8
EWR-493	6/11/2024	Pamela M. Avelino	Daycare Facility	Assistant Director	INELIGIBLE	Due to not being on current staffing pattern
EWR-494	6/11/2024	Imelda Soriano Nogoy	Daycare Facility Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-495	6/11/2024	Jessica F. Villaverde	Public School	Teacher	INELIGIBLE	Due to not being listed in current staffing pattern
EWR-496	6/11/2024	Jona Rhea Basallote	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-497	6/11/2024	Katelin M. Mafnas	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-498	6/11/2024	Mary G. Tenorio	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-499	6/11/2024	Frances L.M. Superales	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-500	6/11/2024	Genica D.C. Phan	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-501	6/12/2024	Marites V. Dela Cruz	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-502	6/12/2024	Portia Diane Cruz	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA

EMD 500	0/40/0004	Managart Carraga C. Ouitaata	Devices Facility	Lord Obild Core Broader	COMPLETE	GRANT APPROVED
EWR-503	6/12/2024	Margaret Carmen S. Quinata	Daycare Facility	Lead Child Care Provider	* * * * * * * * * * * * * * * * * * * *	
EWR-504	6/12/2024	Cassandra Christine Dimla Bala-an	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-505	6/12/2024	Janisha Joy P. Mendoza	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	
EWR-506	6/12/2024	Joanne A. Cepeda	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-507	6/12/2024	Devonna Maria R. Palomo	Daycare Facility	Teacher's Associate	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-508	6/12/2024	Tiana J. Guerrero	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-509	6/12/2024	Katielyne Nianugmwar	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-510	6/12/2024	Michelle A. Calvo	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-511	6/12/2024	Armaine Jewel Hernandez	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-512	6/12/2024	Samilane-Carlie C. Palma	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-513	6/12/2024	Camille N. Quitaro	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-514	6/12/2024	Kimberly S. Odon	Daycare Facility	Teacher's Aide	DID NOT MEET DEADLINE	DOA form missing information (taxpayer ID/SSN)
EWR-515	6/12/2024	Humiko C. Tosiwo	Daycare Facility	Teacher	INELIGIBLE	Due to not being in current staffing pattern
EWR-516	6/12/2024	Emma M. Arciaga	Private School	Teacher	DID NOT MEET DEADLINE	Bank certification (routing number missing)
EWR-517	6/12/2024	Catherine G. Celeste	Daycare Facility	Teacher's Aide	DID NOT MEET DEADLINE	Voided Check or Bank Confirmation, Re-send ID (Not Clear)
EWR-518	6/12/2024	Nacrina S. Atoigue	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-519	6/12/2024	Williander L. Wilma	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-520	6/12/2024	Jasmin Joyce Basto	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-521	6/12/2024	Audrey Amor Hernandez	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-521	6/12/2024	Jliz Innocenti	Daycare Facility	Child Care Provider Child Care Provider	COMPLETE	GRANT APPROVED GRANT APPROVED pending Vendor # from DOA
EWR-522 EWR-523			Private School	Teacher's Aide	PENDING VENDOR NUMBER	GRANT AFFROVED pending vendor # Ironi DOA
	6/12/2024	Mauryn Placides				CRANT APPROVED wording Variation # from DOA
EWR-524	6/12/2024	Jerydine Guerrero	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-525	6/12/2024	Jeremy Naval	Daycare Facility	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-526	6/12/2024	Katrina Comia	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Missing DOA form; Voided check; 2023 Tax form
EWR-527	6/12/2024	Juleebe Carreon	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-528	6/12/2024	Ma Elma Tugano	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-529	6/12/2024	Jessirae Janell Nauta	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-530	6/12/2024	Rebecca N. Masters	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-531	6/12/2024	Zamora Leony	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-532	6/12/2024	Cherrish Cruz	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-533	6/12/2024	Rose Ann O. Salvador	Daycare Facility	Teacher	PENDING DPHSS REVIEW	Pending staffing pattern from Admin
EWR-534	6/12/2024	A-Leen Emanuel	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-535	6/12/2024	Lady Dominique D. Canape	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-536	6/12/2024	Raflin H. Cruz	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-537	6/12/2024	Fritzie Mae Mendoza	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-538	6/12/2024	Darla M. Sablan	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-539	6/12/2024	Marites C. Rosales	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED
EWR-540	6/12/2024	Cherry Lyn A. Ugdoracion	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-541	6/12/2024	Kristy Marie Quinata	Public School	Aide	DID NOT MEET DEADLINE	April Check, DOA Vendor Record
EWR-542	6/12/2024	StacyJo S. Quichocho	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-543	6/12/2024	Rozenly K. Paulus	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-544	6/12/2024	Carmensita L. Penaranda	Public School	Aide	PENDING DPHSS REVIEW	Oracle Are NOVED pending Vendor # Holli DOA
EWR-544 EWR-545	6/12/2024				COMPLETE	CRANT APPROVED ponding Vendor # from DOA
EVVK-040	0/12/2024	Christine C. Cruz	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-546	6/12/2024	Erly M. Miclat	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Voided Check or Bank Statement (routing number, account number) 7/9
EWR-547	6/12/2024	Lilia B. Capitulo	Daycare Facility	Teacher	PENDING VENDOR NUMBER	, .
EWR-548	6/12/2024	Jingerly L. Lalic	Daycare Facility	Director	PENDING DPHSS REVIEW	
L++1(-0+0	0.12/2024	Unigerry L. Lanc	Dayoute I donity	Director	I ENDING DI HOUNEVIEW	Section V needs initials, 22-23 tax, VOE, DOA Vendor Record/EFT
EWR-549	6/13/2024	Maria Victoria Dayang Silan	Daycare Facility	Director	DID NOT MEET DEADLINE	Form, Bank Statement, April paystubs
EWR-550	6/13/2024	Maureen A. Datu	DODEA	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-551	6/13/2024	Jacqueline C. Toves	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-552	6/13/2024	Everlee M. Dumas	Private School	Aide	INELIGIBLE	Due to occupation
EWR-553	6/13/2024	Erica D. Fejeran	Daycare Facility	Child Care Provider	INELIGIBLE	Started after December 4, 2023
EWR-554	6/13/2024	Lorna Talino Paragas	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Section V needs 1 initial; Pending Application Self Certification & Director's info (pg. 3), Pay stubs (April), DOA Vendor Record/EFT Form, Voided Check or Bank Statement
EWR-555	6/13/2024	Mary Jane T. Ignacio	Private School	Teacher	COMPLETE	GRANT APPROVED
EWR-556	6/13/2024	Melanie Jane C. Rosario	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-557	6/13/2024	Janica Marie C. Manabat	Daycare Facility Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	GRANT APPROVED pending Vendor # from DOA
E4414-991	0/13/2024	Janica Mane C. Manapat	Daycale Facility	Assistant Director	FEINDING DPRIOS REVIEW	GRANT AFFROVED pending Vendor # Ironi DOA

EWR-558	6/13/2024	Innino Boo Bolon	D F114	A:	PENDING VENDOR NUMBER	
EWR-559	6/13/2024	Joniree Bea Balan	Daycare Facility	Assistant Director Director	COMPLETE	GRANT APPROVED
EWR-559	6/13/2024	Jessame Cruz Salvacion Torres	Daycare Facility	Lead Child Care Provider	COMPLETE	
			Daycare Facility			GRANT APPROVED pending Vendor # from DOA
EWR-561	6/13/2024	Arlene Garcera	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-562	6/13/2024	Cynthia Cruz	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-563	6/13/2024	Regina Rose King	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-564	6/13/2024	Juanita Santos	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-565	6/13/2024	Faith Nanjero	Daycare Facility	Child Care Provider	PENDING VENDOR NUMBER	
EWR-566	6/13/2024	Rosabeatrice Brillantes	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-567	6/13/2024	Sharon Quintanilla	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-568	6/13/2024	Joshua T. Singleton	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-569	6/13/2024	Jenieva Grace S. Cruz	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-570	6/13/2024	Tyla Reen Saipwerik	Daycare Facility	Child Care Provider	PENDING VENDOR NUMBER	
EWR-571	6/13/2024	Kasaundra L.P. Penaflor	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-572	6/13/2024	Iryn M. Reyes	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-573	6/13/2024	Jessica C. Quintanilla	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-574	6/13/2024	Jennifer B. Gumataotao	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-575	6/13/2024	Vernie-Lynn A. Castro	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-576	6/13/2024	Chantelle Parrish	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-577	6/13/2024	Susie Saipwerik	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-578	6/13/2024	Fanny Retuyan	DODEA	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-579	6/13/2024	Charlene Lobaton	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-580	6/14/2024	Carmen Mikel	DODEA	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-581	6/14/2024	Tina Roberts	DODEA	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-582	6/14/2024	Johnelena Arriola	Headstart	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-583	6/14/2024	Jolene Simichy	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-584	6/14/2024	Corrine C. Borja	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-585	6/14/2024	Katielyn Lynette C. Aizon	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	2022 W-2GU; Bank certification (full routing and account number)
EWR-586	6/14/2024	Ma Venus E. Balaoeg	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-587	6/14/2024	Netty M. Gomowad	Public School	Teacher	DID NOT MEET DEADLINE	Pending: April week 1 paystubs
EWR-588	6/14/2024	Carmina Weito	Daycare Facility	Caregiver	PENDING DPHSS REVIEW	
EWR-589	6/14/2024	Sandra Branch	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-590	6/14/2024	Jonathon Terrell	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-591	6/14/2024	Dolores Cruz	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-592	6/14/2024	Anna Marie Bagcal	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED
EWR-593	6/14/2024	Emily Trejo	Private School	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-594	6/14/2024	Andre Calugay	Private School	Staff	INELIGIBLE	Due to occupation
EWR-595	6/14/2024	Susana Waathag	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-596	6/14/2024	Odessa Aguon	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-597	6/14/2024	Joylynn Yanfag	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-598	6/14/2024	Denise Jean M. Aguon	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-599	6/14/2024	Caswaylin N. Robert	Daycare Facility	Caregiver	PENDING DPHSS REVIEW	
EWR-600	6/14/2024	Tracy C. Crisostomo	Daycare Facility	Director	COMPLETE	GRANT APPROVED
EWR-601	6/14/2024	Irene Cabrera	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-602	6/14/2024	Angelina San Nicolas	DODEA	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-603	6/14/2024	Carlota Orot	Private School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-604	6/14/2024	Annayah San Nicolas	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-605	6/14/2024	Johnny Camacho	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-606	6/14/2024	Mary Mae Mesias	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-607	6/14/2024	Ruby-Lyn Felisan	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-608	6/14/2024	Rosalie Garcia	Public School	Aide	INELIGIBLE	Due to job Occupation
EWR-609	6/14/2024	Lilibeth Verango	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-610	6/14/2024	Briana San Nicolas	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-611	6/14/2024	Anna Liza Ganeb	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA GRANT APPROVED pending Vendor # from DOA
EWR-612	6/14/2024	Eunice Pascual	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-613	6/14/2024	Eileen Newland	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-614	6/14/2024	Herbi Castro	Daycare Facility	Caregiver	PENDING VENDOR NUMBER	
EWR-615	6/14/2024	Valene Ann Ignacio	Public School	Teacher	PENDING DPHSS REVIEW	
C10-71447	0/14/2024	valene Ann Ignacio	Fubile Scrioti	i eacher	FEINDING DPROS REVIEW	

EWR-616	6/14/2024	Richard Soriano	Public School	Aide	PENDING DPHSS REVIEW	
EWR-617	6/17/2024	Analie C. Ignacio	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-618	6/17/2024	Michael Z. Panganiban	Public School	Teacher's Assistant	PENDING VENDOR NUMBER	
EWR-619	6/17/2024	Janessa Monae Pineda	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	Pending Vendor number
EWR-620	6/17/2024	Russel A. Cristobal	Daycare Facility	Kitchen Staff	DID NOT MEET DEADLINE	Missing April w1 and May w2 paystubs
EWR-621	6/17/2024	Jelene Eay Quichocho-Sablan	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED
EWR-622	6/17/2024	Emelianne Marie M. Guerrero	Daycare Facility	Lead Child Care Provider	INELIGIBLE	Short employement less than six months
EWR-623	6/16/2024	Emalie J.B. Pangelinan	Daycare Facility	Caregiver	PENDING DPHSS REVIEW	
EWR-624	6/17/2024	Filomena Francisco	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing April week 2 May week 1 7/17
EWR-625	6/17/2024	Jonnet Nauta	Private School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-626	6/17/2024	Lori DeLeon Guerrero	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
						Application employment start date differs from VOE, Pending
EWR-627	6/17/2024	Ashley Tomelden	Headstart	Teacher	DID NOT MEET DEADLINE	Check Stubs (May - April) Pending staffing pattern from Admin
EWR-628	6/17/2024	Flordelita Perez	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-629	6/17/2024	Leticia Valentin	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Pending Valid VOE (Please verify position and hourly wage)
EWR-630	6/17/2024	Arleen Kabiling	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-631	6/17/2024	Nadine Umadhay	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-632	6/17/2024	Nadine Nadal	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-633	6/17/2024	Marilene Cusi	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-634	6/17/2024	Ronald Radaza	Private School	Staff	INELIGIBLE	Due to Job Occupation
EWR-635	6/17/2024	Mercy Mallon	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-636	6/17/2024	Cathleen Valencia	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-637	6/17/2024	Samantha-Jordan M. Quintanilla	Daycare Facility	Child Care Provider	INELIGIBLE	Duplicate Application
EWR-638	6/17/2024	Vanessa Soaz	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-639	6/17/2024	Jane Yuro	Daycare Facility	Staff	PENDING DPHSS REVIEW	
						Need: VOE, 2023 Tax, Void check/bank statement, check stubs for
EWR-640	6/17/2024	Andria Dominique C. Macaraeg	Public School	Teacher	DID NOT MEET DEADLINE	end of April and beginning of May.
EWR-641	6/17/2024	Analou Nebre Norte	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-642	6/17/2024	June N. Bunag	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-643	6/17/2024	Jacqueline F. Reyes	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-644	6/17/2024	Selma R. Santiago	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-645	6/17/2024	Maricris P. Yamuta	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED
EWR-646	6/17/2024	Jolina A. Untalan	Daycare Facility	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-647	6/17/2024	Valerie SA Leon Guerrero	DODEA	Teacher	PENDING VENDOR NUMBER	
EWR-648	6/17/2024	Maricel M. Bituin	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-649	6/17/2024	Maricel B. Collins	DODEA	Teacher	DID NOT MEET DEADLINE	EIN number and 2022 Income Tax
EWR-650	6/18/2024	Sylveria Cepeda	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-651	6/18/2024	Leonora Toves	Daycare Facility	Assistant Director	PENDING VENDOR NUMBER	·
EWR-652	6/18/2024	Ana Kosko	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-653	6/18/2024	Dorothy Debrum-Dismas	Headstart	Teacher's Assistant	PENDING VENDOR NUMBER	·
EWR-654	6/18/2024	Janine Taitano	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-655	6/18/2024	Frances Cepeda	Public School	Aide	PENDING DPHSS REVIEW	
EWR-656	6/18/2024	Marcy Muna	Public School	Aide	PENDING DPHSS REVIEW	
EWR-657	6/18/2024	Marcy Cruz	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-658	6/18/2024	Chonvyna John	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-659	6/18/2024	Kilani Hernandez	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-660	6/18/2024	Angelique Miranda	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	CITALLY ALL PROVED PERMING VEHICLE # HOLL BOX
EWR-661	6/18/2024	Marianna Guerrero	Headstart	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-662	6/18/2024	Jasmine Duenas	Daycare Facility	Lead Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-663	6/18/2024	Emma Arciaga	Private School	Teacher	PENDING VENDOR NUMBER	Ordari Arritova penung venun # nom DOA
	6/18/2024				COMPLETE	GRANT APPROVED
EWR-664		Sabrinalynn Mantanona	Daycare Facility	Teacher		
EWR-665	6/18/2024	Jasmine Mantanona	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED
EWR-666	6/18/2024	Angela Sablan	Public School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-667	6/18/2024	Aubrienne San Nicolas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-668	6/18/2024	Alyssa Cruz	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-669	6/18/2024	Ciara Nauta	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-670	6/18/2024	Teresa Delon Guerrero	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-671	6/18/2024	Lucretia San Nicolas	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA

EWR-672	6/18/2024	Rejoice Mallon	Daycare Facility	Staff	PENDING DPHSS REVIEW	
EWR-673	6/18/2024	Janice Meno	Headstart Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-674	6/18/2024	Kirstie Ignacio	DODEA	Teacher's Aide	PENDING DI 1165 KEVIEW	
EWR-675	6/18/2024	KyleeEve Singleton	Daycare Facility	Caregiver	PENDING DI 1133 KEVIEW	DPHSS verifying information
EWR-676	6/18/2024	Kyle Rapolla	Guam Early Intervention System	Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-677	6/18/2024	Girlie Carmona	Public School	Aide	PENDING DPHSS REVIEW	CICART AFFICOVED periang vendor # nom box
EWR-678	6/18/2024	Annaka Benavente	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-679	6/19/2024	Ricky Concepcion	Public School	Teacher	PENDING DPHSS REVIEW	GRANT AFFROVED pending vendor # Ironi DOA
EWR-680	6/19/2024	Kimberly Del Prado		Lead Child Care Provider	DID NOT MEET DEADLINE	Missing Legible ID cord
EWR-681	6/19/2024	· · · · · · · · · · · · · · · · · · ·	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE DID NOT MEET DEADLINE	Missing Legible ID card
EWR-682	6/19/2024	JessLeen Jacky	Daycare Facility		DID NOT MEET DEADLINE DID NOT MEET DEADLINE	Missing Legible ID card; voided check
		Mary Grace Ayangco	Daycare Facility	Assistant Director		Most be sized by some seather discrete and size in a 0000 Terr
EWR-683	6/19/2024	Rizalina Elomina	Daycare Facility	Director	DID NOT MEET DEADLINE	Must be signed by owner or other director; missing 2022 Tax Please call to verify position on VOE. (PLEASE HAVE EWR #
EWR-684	6/19/2024	Thomas Cruz	Public School	Aide	PENDING DPHSS REVIEW	READY) 6/10
EWR-685	6/19/2024	Ritana Flores	Daycare Facility	Lead Child Care Provider	PENDING VENDOR NUMBER	
EWR-686	6/19/2024	Atline Sommit	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-687	6/19/2024	Tamar Quintanilla	Public School	Aide	PENDING DPHSS REVIEW	
EWR-688	6/19/2024	Ryan Lizama	Public School	Aide	INELIGIBLE	Due to Job Occupation
EWR-689	6/19/2024	Veronica Borja	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-690	6/19/2024	Rosa Sigrah	Private School	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-691	6/19/2024	Gladys Lara	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-692	6/19/2024	Erica Santiago	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-693	6/19/2024	Marissa Basto	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED
EWR-694	6/19/2024	Marquisha Camacho	Headstart	Aide	PENDING DPHSS REVIEW	
EWR-695	6/19/2024	Katrina Taijeron	Public School	Staff	PENDING DPHSS REVIEW	
EWR-696	6/19/2024	Ethan Aguon	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	
EWR-697	6/19/2024	Dora Ann Aguero	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-698	6/19/2024	Jayrynreenei Aritos	Daycare Facility	Lead Child Care Provider	PENDING DPHSS REVIEW	
EWR-699	6/19/2024	Ruthie Ann Lancero	Headstart	Teacher	PENDING VENDOR NUMBER	
EWR-700	6/19/2024	Catherine Pearl	Private School	Teacher's Aide	INCOMPLETE	voided check/bamk statement
EWR-701	6/19/2024	Debra Cepeda	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-702	6/19/2024	Anna Marie Perez	Public School	Staff	INELIGIBLE	Due to Job Occupation
EWR-703	6/19/2024	Adriana Hernandez	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-704	6/20/2024	Elizabeth Alexander	Public School	Teacher's Assistant	INELIGIBLE	Due to Job Occupation
EWR-705	6/20/2024	Dale Livesay	Public School	Teacher	INELIGIBLE	Due to Job Occupation
EWR-706	6/20/2024	Antonia Livesay	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-707	6/20/2024	Mary Grace Acabado	Headstart	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-708	6/20/2024	Mary-Ann Edquid	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
			.,			Missing DOA vendor form; Bank Certification/Voided Check
EWR-709	6/20/2024	Jasmine Drygas	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	PLEASE CALL GEDA ext 165 (please have EWR # ready)
EWR-710	6/20/2024	Sr. Filipinas Seguban	Private School	Director	PENDING DPHSS REVIEW	
EWR-711	6/20/2024	Sr. Hongfen Zhang	Private School		DID NOT MEET DEADLINE	missing voided check
EWR-712	6/20/2024	Janice Marie S. Quintanilla	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-713	6/20/2024	Sandra Celiman	Daycare Facility	Kitchen Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-714	6/20/2024	Savanna Aguon	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-715	6/20/2024	Kamilla McLain	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-716	6/20/2024	Lovely Shayne Kimberly Lane	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-717	6/20/2024	Monique Rojas	Daycare Facility	Lead Child Care Provider	PENDING DPHSS REVIEW	
EWR-718	6/20/2024	Josielyn San Nicolas	Public School	Staff	DID NOT MEET DEADLINE	
EWR-719	6/20/2024	Letecia L. Cruz	Daycare Facility	Staff	PENDING DPHSS REVIEW	
EWR-720	6/20/2024	Cara C. Sablan	Daycare Facility	Staff	PENDING DPHSS REVIEW	
EWR-721	6/20/2024	Loredel Marie B. Valencia	Daycare Facility	Staff	PENDING DPHSS REVIEW	Pending Vendor number
EWR-722	6/20/2024	Grace Baylas Manglona	Daycare Facility	Teacher's Aide	PENDING DPHSS REVIEW	Pending Vendor number
EWR-723	6/20/2024	Esther Guerrero	Daycare Facility	Lead Child Care Provider	PENDING DPHSS REVIEW	
EWR-724	6/20/2024	Davina Salas	Headstart	Teacher	PENDING DPHSS REVIEW	
EWR-725	6/20/2024	Ka'lah Salas	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-726	6/20/2024	Emelyn Cestona	Daycare Facility	Child Care Provider	PENDING VENDOR NUMBER	

EWD 700	0/00/0004	0	Dublic Ochool	Tb	DENDING DRUGG DEVIEW	
EWR-728	6/20/2024	Cecelia Villaverde	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-729	6/20/2024	Julielyn Lokeijak	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-730	6/20/2024	Febelyn Diaz	Public School	Aide	PENDING DPHSS REVIEW	Voe from previous employer needed; Pending Staffing pattern from
EWR-731	6/21/2024	Lydee Benavente	Daycare Facility	Teacher	PENDING DPHSS REVIEW	current employer
EWR-732	6/21/2024	Jocelynn Camacho	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
		,				Incomplete Vendor Form (Tax payer ID), Copy of Valid ID, Voided
EWR-733	6/21/2024	Marlihsa Suzumu	Private School	Teacher	DID NOT MEET DEADLINE	check/bank statement
EWR-734	6/21/2024	Lisa Eclavea	Public School	Teacher	DID NOT MEET DEADLINE	Missing April Pay Stubs 7/8
EWR-735	6/21/2024	Joleen Gay	Public School	Teacher	PENDING VENDOR NUMBER	Verify VOE grade level
EWR-736	6/21/2024	Rochelle Reyes	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-737	6/21/2024	Juanita F. Aquino	Public School	Teacher's Aide	INCOMPLETE	Vendor form missing signature
EWR-738	6/21/2024	Jennelyn Libria	Daycare Facility	Assistant Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-739	6/21/2024	Victoria Acabado	Daycare Facility	Teacher's Assistant	INELIGIBLE	Employment date is 03/11/2024
EWR-740	6/21/2024	Suzette Fuimaono	Daycare Facility	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-741	6/21/2024	Ashley Joy Sanchez	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-742	6/21/2024	Brittney Cruz	Public School	Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-743	6/21/2024	Brisha Abraham	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-744	6/21/2024	Mercedes Dela Cruz	Daycare Facility	Director	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-745	6/21/2024	Lea Sardon	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-746	6/21/2024	Rowena Nepomuceno	Daycare Facility	Child Care Provider	INELIGIBLE	Due to start date
EWR-747	6/24/2024	Nickbossy Joseph	Daycare Facility	Caregiver	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-748	6/24/2024	Joleen Magofna	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Missing May week 2 paystubs, valid ID, 2022 tax form, 7/10
EWR-749	6/24/2024	Tierralene Pocaigue	Daycare Facility	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-750	6/24/2024	Alison Francisco	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-751	6/24/2024	Carmen Argoncillo	Daycare Facility	Kitchen Staff	PENDING DPHSS REVIEW	
EWR-752	6/24/2024	Joseph Soriano	Daycare Facility	Teacher	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-753	6/24/2024	Doris Soriano	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-754	6/24/2024	Laura Jano	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-755	6/24/2024	Jophia Taijeron	Daycare Facility	Child Care Provider	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-756	6/24/2024	Agnes Hidalgo	DODEA	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-757	6/24/2024	Anna Jane M. Erne	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-758	6/24/2024	Andrea L. Quichocho	Public School	Teacher's Assistant	COMPLETE	
EWR-759	6/24/2024	Robert Suobiron	Daycare Facility	Assistant Director	PENDING DPHSS REVIEW	
EWR-760	6/24/2024	Cristiann Juanita A. Meno	Public School	Teacher's Assistant	DID NOT MEET DEADLINE	DOA needs vendor applicant's signture
EWR-761	6/24/2024	Rob-Ray Kyle B. Suobiron	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Espired ID; Missing DOA Vendor Record; Voided check
EWR-762	6/24/2024	Hazel D. Lazatin	Public School	Teacher's Aide	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-763	6/24/2024	Monique A. Finona	Daycare Facility	Kitchen Staff	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-764	6/24/2024	Cheyanne Rose T. Aguero	Public School	Teacher's Assistant	COMPLETE	GRANT APPROVED pending Vendor # from DOA
EWR-765	6/24/2024	Leslie L. Bautista-Ward	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-766	6/24/2024	Billie Jean Materne	Public School	Aide	PENDING DPHSS REVIEW	
EWR-767	6/24/2024	Beatrice Cruz	Public School	Aide	PENDING DPHSS REVIEW	
EWR-768	6/24/2024	Cameron Raye Diaz	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-769	6/24/2024	Taylor Meeks	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-770	6/24/2024	Christin Chaco	Public School	Aide	PENDING VENDOR NUMBER	
EWR-771	6/24/2024	Susan Ballesteros	Daycare Facility	Teacher	COMPLETE	
EWR-772	6/24/2025	Oscar T. Bay	Daycare Facility		INELIGIBLE	Due to start date
EWR-773	6/24/2025	Ashley K. Rickert	Daycare Facility		INELIGIBLE	Due to start date
						Missing April and May paystubs (4 total); DOA vendor form; Valid
EWR-774	6/24/2025	Ulricamarie Perez	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	ID; Voided check/Bank Certification; 2022 and 2023 tax paper
EWR-775	6/24/2025	Vincent Belleza	Daycare Facility	Kitchen Staff	PENDING DPHSS REVIEW	
EWR-776	6/24/2025	Janice Iglesias	Public School	Aide	PENDING DPHSS REVIEW	
EWR-777	6/24/2025	Angelina Taimanglo	Public School	Aide	PENDING DPHSS REVIEW	
EWR-778	6/24/2025	Carlos Calderon	Daycare Facility	Director	PENDING DPHSS REVIEW	Drik to call Mr. Calderon to come in and sign his VOE.
EWR-779	6/24/2025	Danielle Ann Wilson	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-780	6/24/2025	Belinda Candaso	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-781	6/24/2025	Christopher Mendiola	Public School	Aide	PENDING DPHSS REVIEW	
EWR-782	6/24/2025	Carmen Hapdei	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-783	6/24/2025	Jennifer Decipulo	Daycare Facility	Director	PENDING DPHSS REVIEW	

EMB 201	0/04/0005	10 0 1	B E 33	T	DENDING DOUGG DEVIEW	
EWR-784	6/24/2025	Kiara Sanchez	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-785	6/24/2025	Litasha Mendiola	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-786	6/24/2024	Sherlyn C. Espinosa	Public School	Teacher's Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-787	6/24/2024	Robelyn T. Bumagat	Public School	Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-788	6/24/2024	Thomas M. Calvo	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-789	6/24/2024	Jennifer B. Quenga	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-790	6/24/2024	Ann G. Paulino	Public School	Aide	INCOMPLETE	Pending Vendor Number
EWR-791	6/24/2024	Marty L. Boone	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-792	6/24/2024	Robert J. Untalan	Public School	Aide	INCOMPLETE	Need Valid ID
EWR-793	6/24/2024	Joleen T. Cruz	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-794	6/24/2024	Annie C. Manibusan	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-795	6/24/2024	Roseann Pajarillo	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-796	6/24/2024	Lindsy Rolior	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing 2022 tax form, VOE start daate differs from app, May week 2 paystubs 7/8
EWR-797	6/24/2024	Marayacelene Toves	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	May week 2 Checkstubs, 2022/2023 Tax Forms, No Signature on Vendor Form, Bank Certification, ID illegible (re-send ID)
EWR-798	6/25/2024	Shaena N. Fernandez	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-799	6/24/2024	Taegan A. Funkugub	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-800	6/25/2024	Clarissa P. Pelobello	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-801	6/25/2024	Amalia P. Sundstrom	DODEA	Kitchen Staff	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-802	6/25/2024	John R. Coffman	Public School	Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-803	6/25/2024	Derek A.L. Cabrera	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	r onding vondor rumbor
21111 000	0/20/2021	50.007.112.1 505.0.0	1 45/10 55/105/	10001010700000011	T ENDING BY HOST REVIEW	Appl. Sec. V. ininitals; Check stubs for May week 1 , April paystubs
EWR-804	6/25/2024	Adelaida Eduvala	Daycare Facility	Teacher	DID NOT MEET DEADLINE	7/8
EWR-805	6/25/2024	Therese JC Peregil	DODEA	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-806	6/25/2024	Brittney Marie Santos	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-807	6/25/2024	Norma J.M. Castro	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-808	6/26/2024	Tammy T. Tudela	Public School	Teacher	PENDING VENDOR NUMBER	Pending Vendor Number
EWR-809	6/26/2024	Jennie L. Terlaje	Public School	Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-810	6/26/2024	Theresa P. Bernardo	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-811	6/26/2024	Bernadette B. Fejeran	Public School	Aide	PENDING DPHSS REVIEW	
EWR-812	6/26/2024	Elizabeth C. Brooks	Public School	Teacher	INCOMPLETE	All April Checkstubs
EWR-813	6/26/2024	Adoracion V. Sereno	Daycare Facility	Staff	INELIGIBLE	Principal do not qualify
EWR-814	6/26/2024	Leticia G. Estero	Daycare Facility	Staff	INELIGIBLE	School Treasurer do not qualify
EWR-815	6/26/2024	Rachel E. Gumataotao	Daycare Facility	Staff	INELIGIBLE	Admin Assistant do not qualify
						April/May Checkstubs, 2022 Tax Form, DOA Form not filled out,
EWR-816	6/26/2024	Elizabeth D. Aflague	Guam Early Intervention System	Staff	INCOMPLETE	Voided Check/Bank Cert.
EWR-817	6/26/2024					
EWR-818		Ha'ane Quinata	Daycare Facility	Teacher's Assistant	PENDING VENDOR NUMBER	
	6/26/2024	Ha'ane Quinata Josephine Reyes	Daycare Facility Daycare Facility	Teacher's Assistant Teacher	PENDING DPHSS REVIEW	
EWR-819	6/26/2024			Teacher Assistant Director	PENDING DPHSS REVIEW PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820	6/26/2024 6/26/2024	Josephine Reyes	Daycare Facility Daycare Facility Public School	Teacher Assistant Director Staff	PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821	6/26/2024 6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano	Daycare Facility Daycare Facility	Teacher Assistant Director Staff Staff	PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-820	6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre	Daycare Facility Daycare Facility Public School	Teacher Assistant Director Staff	PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-820 EWR-821	6/26/2024 6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz	Daycare Facility Daycare Facility Public School Guam Early Intervention System	Teacher Assistant Director Staff Staff	PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School	Teacher Assistant Director Staff Staff Child Care Provider Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825 EWR-826	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Teacher Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825 EWR-826 EWR-827 EWR-828 EWR-828	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825 EWR-825 EWR-826 EWR-827 EWR-828	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER PENDING VENDOR NUMBER	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-823 EWR-825 EWR-825 EWR-826 EWR-827 EWR-828 EWR-828	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825 EWR-826 EWR-827 EWR-827 EWR-828 EWR-829 EWR-830	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Aide Aide Staff Caregiver Director	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER PENDING VENDOR NUMBER	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-825 EWR-825 EWR-827 EWR-827 EWR-828 EWR-829 EWR-830 EWR-831	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Prublic School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver Director Teacher	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER PENDING VENDOR NUMBER	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-823 EWR-824 EWR-825 EWR-826 EWR-827 EWR-827 EWR-828 EWR-829 EWR-830 EWR-831 EWR-832	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata Colleen Leon Guerrero	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver Director Teacher Staff	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING DPHSS REVIEW PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-823 EWR-825 EWR-825 EWR-826 EWR-827 EWR-828 EWR-828 EWR-829 EWR-831 EWR-831 EWR-832 EWR-833	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata Colleen Leon Guerrero Ormiyne Amram	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver Director Teacher Staff Teacher	PENDING DPHSS REVIEW INELIGIBLE PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number
EWR-820 EWR-821 EWR-822 EWR-823 EWR-823 EWR-824 EWR-825 EWR-826 EWR-827 EWR-828 EWR-829 EWR-830 EWR-831 EWR-831 EWR-832 EWR-833	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata Colleen Leon Guerrero Ormiyne Amram Cheyenne J. Sablan	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Daycare Facility Daycare Facility Daycare Facility Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver Director Teacher Staff Teacher Teacher	PENDING DPHSS REVIEW PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number Due to start date
EWR-820 EWR-821 EWR-822 EWR-823 EWR-824 EWR-824 EWR-825 EWR-826 EWR-827 EWR-828 EWR-829 EWR-830 EWR-831 EWR-831 EWR-833 EWR-833	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata Colleen Leon Guerrero Ormiyne Amram Cheyenne J. Sablan Vivian O. Patague	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Teacher Aide Aide Staff Caregiver Director Teacher Staff Teacher Teacher Teacher	PENDING DPHSS REVIEW PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number Due to start date Bank statement (routing #, account #), VOE 7/19
EWR-820 EWR-821 EWR-822 EWR-823 EWR-823 EWR-824 EWR-825 EWR-826 EWR-827 EWR-828 EWR-829 EWR-830 EWR-831 EWR-831 EWR-832 EWR-835 EWR-834	6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/25/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024 6/26/2024	Josephine Reyes Carmela Soriano Mary Jane M. Aguirre Lauren T. Cruz Steffany S. Sacueza Natividad Elizabeth Rosario Esperanza Oliva Ruizena T. Santiago Frances U. Rivera Erika R. Taman Hanna Mae Paragas Patricianna Cruz Elisa Gray Suemalee Quinata Colleen Leon Guerrero Ormiyne Amram Cheyenne J. Sablan Vivian O. Patague Janet M. Green	Daycare Facility Daycare Facility Public School Guam Early Intervention System Daycare Facility Private School Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School Daycare Facility Public School	Teacher Assistant Director Staff Staff Child Care Provider Teacher Teacher Aide Aide Staff Caregiver Director Teacher Staff Teacher Teacher	PENDING DPHSS REVIEW PENDING VENDOR NUMBER PENDING VENDOR NUMBER PENDING DPHSS REVIEW	Pending Vendor Number Pending Vendor Number Due to start date Bank statement (routing #, account #), VOE 7/19

EWR-839	6/27/2024	Joleen L. Franquez	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EMB 040	0/07/0004	Oznaia A. Zimanki	Develop Facility	Tarabas	DID NOT MEET DEADLINE	Need: DOA Vendor Report, Missing May Aprill week 2 paystubs,
EWR-840	6/27/2024	Connie A. Zimecki	Daycare Facility	Teacher	DID NOT MEET DEADLINE PENDING DPHSS REVIEW	VOE start date different from Application 7/3
EWR-841	6/27/2024	Bobbie J. Cruz	Daycare Facility	Aide		Pending Vendor Number
EWR-842	6/27/2024	Tonesha L. Cruz	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-843	6/26/2024	Michelle-Marie M. Quintanilla	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-844	6/26/2024	Nicole L. Perez	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-845	6/26/2024	Dezerrae D. Escalona	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-846	6/26/2024	Konica Jilaine H. Atalig	Daycare Facility	Director	PENDING DPHSS REVIEW	N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
EWR-847	6/27/2024	Karl Irish H. Davis	Public School	Kitchen Staff	DID NOT MEET DEADLINE	Need: check stubs for april ;Pending staffing pattern from Admin, VOE missing employee signature
EWR-848	6/27/2024	Marlina M.L. Guzman	Daycare Facility	Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-849	6/27/2024	Lee T. Cruz	Daycare Facility	Teacher's Assistant	PENDING VENDOR NUMBER	
EWR-850	6/27/2024	Raymond R. Unpingco	Daycare Facility	Caregiver	INELIGIBLE	In-Home not eligible
EWR-851	6/27/2024	Marie LG Dupree	Private School	Staff	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-852	6/28/2024	Leslie C. Pura	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-853	6/28/2024	Krystal A. Agustin	Public School	Teacher	INELIGIBLE	Not in the early childhood area
EWR-854	6/28/2024	Reneeann H. Lazarus	Daycare Facility	Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-855	6/28/2024	Jordan James M. Rapolla	Public School	Aide	PENDING VENDOR NUMBER	, thang the transfer
EWR-856	6/28/2024	Kent T. Espinosa	Public School	Aide	INELIGIBLE	due to job occupation
EWR-857	7/1/2024	Victoria N. Carrera	Private School	Teacher	DID NOT MEET DEADLINE	pending April week 1 paystub
EWR-858	7/1/2024	Jonalyn M. Nauta	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	paramaga paramaga i payatab
EWR-859	7/1/2024	Elina M. Meno	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-860	7/1/2024	Remedio T.F. Meno	Public School	Aide	PENDING DPHSS REVIEW	
EWR-861	7/1/2024	Ashley Nicole L. Borgonia	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-862	7/1/2024	Elona L. Borgonia	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-863	7/1/2024	Anika P. Sanchez	Daycare Facility	Teacher	PENDING VENDOR NUMBER PENDING VENDOR NUMBER	
EWR-864	7/1/2024	Valeen Mane M. Sampson	Public School	Teacher's Aide	PENDING VENDOR NOWBER PENDING DPHSS REVIEW	
EVVR-004	7/1/2024	valeen Marie M. Sampson	Public Scrioor	Teacher's Aide	PENDING DPH3S REVIEW	Missing voided check/ bank statement (routing #, account #), April
EWR-865	7/1/2024	Jaydeen S. Blas	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	paystubs 7/18
EWR-866	7/1/2024	Jannie Angel L.G. Duenas	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-867	7/1/2024	Donna Mae Cruz	Headstart	Teacher's Aide	PENDING VENDOR NUMBER	
EWR-868	7/1/2024	Lillian Marie FC Chatterton	Public School	Teacher's Aide	DID NOT MEET DEADLINE	Need: check stubs for May, 2024; and VOE
EWR-869	7/1/2024	Christiana M. Cortez	Daycare Facility	Teacher	INELIGIBLE	Ineligible: Short employment
EWR-870	6/27/2024	Leonora E. Reyes	Public School	Teacher's Aide	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-871	6/27/2024	Terry Lynn F. Castro	Public School	Teacher	PENDING DPHSS REVIEW	Pending Vendor Number
EWR-872	6/27/2024	Rosalie L. Chang	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-873	7/1/2024	Angie M. Susuico	Private School	Director	PENDING VENDOR NUMBER	
		i ingre ini dadara				Need: Complete Application; check stubs for 6/1/24 and May, 2024;
EWR-874	7/1/2024	Gloria Raymond Kastor	Public School		DID NOT MEET DEADLINE	DOA Vendor Record;
EWR-875	7/1/2024	Alexis M.S. Taitano	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-876	7/1/2024	Calvin R. Naputi	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-877	7/1/2024	Glendale A. Hattig	DODEA	Teacher's Aide	PENDING VENDOR NUMBER	
EWR-878	7/1/2024	Jessica Palakiko	Public School		PENDING DPHSS REVIEW	
EWR-879	7/1/2024	Pethris Jem	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-880	7/1/2024	Paul Christian Calinagan	DODEA	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-881	7/1/2024	Eileen Leon Guerrero	Public School	Aide	PENDING DPHSS REVIEW	
EWR-882	7/1/2024	Irene Poblete	Public School	Teacher's Assistant	COMPLETE	
EWR-883	7/1/2024	Paulyn Yatar	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-884	7/1/2024	Talia Vonne Babauta	Daycare Facility	Teacher's Aide	PENDING VENDOR NUMBER	
EWR-885	7/1/2024	Myla Ramos	Daycare Facility	Teacher	INCOMPLETE	Missing April paystubs 7/9
EWR-886	7/1/2024	Danielle Marie Q. Aflleje	Public School		INELIGIBLE	Due to job occupation
EWR-887	7/1/2024	Shena Marie Santos	Public School	Aide	DID NOT MEET DEADLINE	Missing DOA vendor form; voided check; ID card
EWR-888	7/1/2024	Victoria Reyes	Public School	Aide	DID NOT MEET DEADLINE	Missing VOE; DOA Vendor Record 7/11
EWR-889	7/1/2024	Cassandra Lee Chang	Daycare Facility	Aide	PENDING DPHSS REVIEW	
EWR-890	7/1/2024	Lorna San Nicolas	Public School	Aide	PENDING DPHSS REVIEW	
EWR-891	7/7/2024	Rosalind M. Deleon Guerrero	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-892	7/1/2024	Rhoda Pestano	Daycare Facility	Aide	PENDING DPHSS REVIEW	
EWR-893	7/1/2024	Jenna Reyes	Daycare Facility Daycare Facility	Lead Child Care Provider	INCOMPLETE	Missing April week 1 paystub; 2022 W2; Section 1 physical address
EANU-022	1/1/2024	Jelilia Neyes	Daylare Fallity	Lead Ciliu Cale Flovidel	INCOMPLETE	ivilooning April week i paystub, 2022 vvz, oection i physical address

EWR-894	7/1/2024	Marcelina Pablo	Daycare Facility	Kitchen Staff	DID NOT MEET DEADLINE	Missing 1 April paystubs; DOA form illeglible
EWR-895	7/1/2024	Noralyn Cristales	Daycare Facility	Child Care Provider	INFLIGIBLE	Due to start date
EWR-896	7/1/2024	Onnielyn Pangilinan	Daycare Facility	Child Care Provider	PENDING VENDOR NUMBER	Due to clair date
EWR-897	7/1/2024	Cherylann Quintanilla	Public School	Aide	DID NOT MEET DEADLINE	Missing DOA vendor form;Voided Check/Bank Certification; Personnel Action/VOE breakdown of work, SCHOOL EIN #
EWR-898	7/1/2024	Marilou Zarfa	Private School	Staff	INELIGIBLE	Due to job occupation
EWR-899	7/1/2024	Keisha Lynn Balbastro	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-900	7/1/2024	Raeanne Afaisen	Public School	Aide	PENDING VENDOR NUMBER	
EWR-901	7/1/2024	Mary A. Barcinas	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-902	7/1/2024	Berleen Beset	Public School	Aide	PENDING DPHSS REVIEW	
EWR-903	7/1/2024	Mary A. Baza	Public School	Aide	DID NOT MEET DEADLINE	Missing: Section IV director's information and signature; April paystubs; VOE
EWR-904	7/1/2024	Marcia M. Samuel	Daycare Facility	Teacher's Assistant	INFLIGIBLE	Ineligible due to start date
EWR-905	7/1/2024	Maryann Miurha	Daycare Facility Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	ineligible due to start date
EWR-906	7/1/2024	Lehualani Kahele Gutierrez		Child Care Provider Child Care Provider	INCOMPLETE	VOE needs hourly breakdown
EWR-907	7/1/2024		Daycare Facility	Teacher	PENDING DPHSS REVIEW	VOE fleeds flourly breakdown
EWR-907	7/2/2024	Pearl T. Tajalle	Daycare Facility Public School	Teacher	PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-909	7/2/2024	Raquel S. Flores		Aide	PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-910	7/2/2024	Krystal Rae B. Jesus	Public School Public School	Aide	PENDING DPHSS REVIEW PENDING VENDOR NUMBER	
EWR-910	7/2/2024	Tanya Ngirangesil		Assistant Director	PENDING VENDOR NOMBER PENDING DPHSS REVIEW	
EWR-911	7/3/2024	Regina R.S. Laguana Rosie F.M. Howser	Daycare Facility Public School	Assistant Director Teacher	PENDING DPHSS REVIEW PENDING VENDOR NUMBER	
EWR-913	7/2/2024	Nenita M. Magallanes	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Pending: VOE; voided check/bank certification
EWR-914	7/2/2024	Roderick Casas		Child Care Provider Child Care Provider	PENDING DPHSS REVIEW	Feriding. VOE, Voided Check/Dank Certification
EWR-915	7/2.2024	Alan Quintanilla	Daycare Facility Public School		PENDING DENSS REVIEW PENDING VENDOR NUMBER	
				Aide		
EWR-916 EWR-917	7/2/2024 7/2/2024	Cathy Panabe	Public School Public School	Aide Aide	PENDING DPHSS REVIEW PENDING DPHSS REVIEW	
EWR-917 EWR-918		Darius J. Nauta				
	7/2/2024	Jorico Limtiaco	Public School	Aide	PENDING DPHSS REVIEW	
EWR-919	7/2/2024	Kamarin G.F. Barcinas	Daycare Facility	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-920	7/2/2024	Michelle A. Quintanilla	Public School	Aide	PENDING DPHSS REVIEW	
EWR-921	7/2/2024	Alana A. San Nicolas	Public School	Aide	PENDING DPHSS REVIEW	
EWR-922	7/2/2024	Christine Quichocho	Public School	Aide	PENDING DPHSS REVIEW	N. 1
EWR-923	7/2/2024	Lorne Joseph Palomo	Public School	Aide	INCOMPLETE	Needs personnel action
EWR-924	7/2/2024	Brian P. Quintanilla	Public School	Aide	PENDING VENDOR NUMBER	
EWR-925	7/2/2024	Arlene M. San Nicolas	Public School	Aide	INCOMPLETE	Pending: 1 April paystub; personnel action (Resignation letter)
EWR-926	7/2/2024	Chriselle T. Muna	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-927	7/2/2024	Sachrel Roosevelt	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	M: : 0 : 11 HI IV IV EUD (ID : 1) 7/40
EWR-928	7/2/2024	Avina Rochon	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing: Section II, III, IV, and V; valid ID (ID was expired) 7/19 Pending: Section IV school address; personnel action; DOA/EFT
EWR-929	7/2/2024	Nicole T. San Nicolas	Public School	Aide	DID NOT MEET DEADLINE	vendor form; voided check/bank certification
EWR-930	7/2/2024	DaishaMarie San Nicolas	Public School	Aide	INCOMPLETE	April week 1 paystub 7/12
EWR-931	7/2/2024	Olivia C. Dizon	Public School	Aide	PENDING DPHSS REVIEW	
EWR-932	7/2/2024	Jude Michael Angoco	Public School	Aide	PENDING DPHSS REVIEW	
EWR-933	7/2/2024	Sabina Tamongdong	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-934	7/2/2024	Joselin C. Gogue	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-935	7/2/2024	John Harold Naputi	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-936	7/2/2024	Mary Luz De Juan	Public School	Aide	PENDING DPHSS REVIEW	
EWR-937	7/2/2024	Nickiann Torres	Daycare Facility	Director	PENDING DPHSS REVIEW	
EWR-938	7/2/2024	Rosemarie Lava	Public School	Aide	PENDING VENDOR NUMBER	
EWR-939	7/2/2024	Kesleen Nipoch	Public School	Teacher's Aide	INCOMPLETE	Pending: VOE employee signature; April & May (4)
EWR-940	7/2/2024	Arianna A. Contreras	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Pending: DOA Vendor Record (Taxpayer ID No./ SSN)
EWR-941	7/2/2024	James P. Quintanilla	Public School	Aide	PENDING DPHSS REVIEW	
EWR-942	7/2/2024	Salina S. Topasna	Public School	Aide	INCOMPLETE	Pending: Section 1 (Need full Physical Address)
EWR-943	7/2/2024	Victoria L.B. Reyes	Public School	Aide	INCOMPLETE	Pending: 1 April Paystub; VOE; DOA Vendor Record
EWR-944	7/2/2024	Rona C. Borja	Public School	Aide	PENDING DPHSS REVIEW	
EWR-945	7/2/2024	Jonah Reyes	Public School	Aide	DID NOT MEET DEADLINE	Pending: Section IV; EIN#
EWR-946	7/2/2024	Mary Lujan	Public School	Aide	PENDING DPHSS REVIEW	
EWR-947	7/2/2024	Jaenesha M. Mantanona	Daycare Facility	Caregiver	PENDING VENDOR NUMBER	
EWR-948	7/2/2024	Judith Orot	Daycare Facility	Lead Child Care Provider	INCOMPLETE	Pending: Second May Checkstub, Bank Certification (with full routing & account number), Resend ID (picture is illegible)

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File							
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FMR.645							
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EVW-98-94 77/20254 Task And Cug Duycone Facility Child Care Provider PSICINIS COPISS REVIEW Part Seates Private Series Richard Staff PSICINIS COPISS REVIEW Part Seates Private Series Richard Staff PSICINIS COPISS REVIEW Part Seates Private Series Richard Staff PSICINIS COPISS REVIEW Part Seates Private Series Private Series Private Series Private Series Private Series Psicinis Copies Psici	EWR-962	7/2/2024	Meagan N.T. Guerrero	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
Front-West	EWR-963	7/3/2024	Ria Marie M. Castillo	Daycare Facility	Assistant Director	INCOMPLETE	Need: 1 April paystub
EVN-9690	EWR-964	7/3/2024	Tasi Ann Cruz	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EVW-989	EWR-965	7/3/2024	Sherry Ana L. Suta	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EAR-10-10-10-10-10-10-10-10-10-10-10-10-10-	EWR-966	7/3/2024	Flora T. Santos	Private School	Kitchen Staff	PENDING DPHSS REVIEW	Pending Vendor Number
EVW-897 7,92024 Emeric Casulus Erwis School Staff EVW-897 7,92024 Emeric Casulus Evw-897 7,92024 Evw-897 7,92024 Emeric Casulus Evw-897 7,92024 Evw-897 7,92024 Emeric Casulus Evw-897 Evw-897 7,92024 Emeric Casulus Evw-897 Evw-897 7,92024 Emeric Casulus Evw-897 Evw-897 7,92024 Evw-897 7,92024 Evw-897 Evw-897 Evw-897 7,92024 Evw-897 Evw-8	EWR-967	7/5/2024	Jessica T. Reyes	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
Emrit Capulla Dispute Ficility Emrit Capulla Dispute Ficility Emrit Capulla Dispute Ficility T32024 Roman Mend Phrisis School Tacher PENDING DIPSIS REVERW	EWR-968	7/3/2024	Marie R. Ogo	Private School	Staff	INELIGIBLE	Due to Job Occupation
EWR-971 77,02024 Camman for yearnels Private Stroot Daycare Facility Child Gare Provider PEDIONS DEPIES REVIEW Missing outled check-bank statement (needs routing #, account # 7,72024 Eyeste Mafrica Daycare Facility Tascher Do NoT METT GAZUNE 77,72024 Roder Blook Daycare Facility Tascher Do NoT METT GAZUNE 77,72024 Roder Blook Daycare Facility Tascher Do NoT METT GAZUNE 77,72024 Roder Blook Daycare Facility Tascher Do NoT METT GAZUNE Daycare Facility Tascher Do NoT MET GAZUNE Daycare Facility Tascher Daycare Facility Daycare Facility Tascher Tascher Daycare Facility Daycare Facility Dayc	EWR-969	7/3/2024	Jaycee Gatdula	Private School	Staff	INELIGIBLE	Due to Job Occupation
EWR-972 77,20024 Carmern Joy Kanneshro Duycane Facility Toerber ODROT MEET DEADLINE 77,20024 Eyente Minfrison Duycane Facility Toerber ODROT MEET DEADLINE 77,20024 Provide School Staff PEDINS COPINS REVIEW Provide School Staff PEDINS COPINS REVIEW PEDINS COPIN	EWR-970	7/3/2024	Elmark Casulla	Daycare Facility	Kitchen Staff	PENDING DPHSS REVIEW	
EWR-973	EWR-971	7/3/2024	Rowena Mendi	Private School	Teacher	PENDING DPHSS REVIEW	
EWR-873 773/2024 Beyann Peralls Jr. Physic School Staff NELICRE Due to Job Occupation	EWR-972	7/3/2024	Camarin Joy Kaneshiro	Daycare Facility	Child Care Provider	PENDING DPHSS REVIEW	
EWR-974 77,2024 Rosans Surveiter Daycare Facility Lead Child Care Provider PenDinis Drivins (EVR-976 77,2024 Rosans Surveiter Daycare Facility Lead Child Care Provider PenDinis Drivins Review PenDinis D							Missing voided check/bank statement (needs routing #, account #)
EWR-875 7/3/2024 Radine Blais Guarm Early Intervention System EWR-877 7/3/2024 Reseas Severable** Department Departme			· · · · · · · · · · · · · · · · · · ·				
EWR-876 7/3/2024 Rosans Savalete Daycase Facility Lead Child Care Provider PENDING DPHSS REVIEW			· ·				Due to Job Occupation
EWR-977 7/3/2024 Brandon Cobb Guam Early Intervention System Staff PENDING DEPIES REVIEW							
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EWR-995 7/4/2024 Renette Grace M. Tomagan Private School Teacher INCOMPLETE paystub illegible resend May week 2 paystub 7/19 EWR-996 7/4/2024 Liahlanni Nicole D. Cruz Public School Teacher PENDING VENDOR NUMBER EWR-997 7/4/2024 Alaiza Fe Basto Daycare Facility Teacher's Aide PENDING VENDOR NUMBER EWR-998 7/4/2024 Alana Nicole Salas Daycare Facility Teacher PENDING VENDOR NUMBER EWR-999 7/4/2024 Gianalyn Dee Naputi Daycare Facility Teacher DID NOT MEET DEADLINE Pending: 1 April paystub; voided check/bank certification EWR-1000 7/4/2024 Leanna M. Quenga Daycare Facility Teacher INELIGIBLE Ineligible due to job occupation EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank cetification (fulli	EVVK-994	7/4/2024	Gabrier H. Velasco	Fubile Scriool	Aide	FENDING VENDOR NOMBER	Call GEDA to confirm VOE(HAVE EWR # READY.) May week 2
EWR-997 7/4/2024 Alaiza Fe Basto Daycare Facility Teacher's Aide PENDING VENDOR NUMBER EWR-998 7/4/2024 Alana Nicole Salas Daycare Facility Teacher PENDING VENDOR NUMBER EWR-999 7/4/2024 Gianalyn Dee Naputi Daycare Facility Teacher DID NOT MEET DEADLINE Pending: 1 April paystub; voided check/bank certification EWR-1000 7/4/2024 Leanna M. Quenga Daycare Facility Staff INELIGIBLE Ineligible due to job occupation EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank certification (fulli	EWR-995	7/4/2024	Renette Grace M. Tomagan	Private School	Teacher	INCOMPLETE	
EWR-998 7/4/2024 Alana Nicole Salas Daycare Facility Teacher PENDING VENDOR NUMBER EWR-999 7/4/2024 Gianalyn Dee Naputi Daycare Facility Teacher DID NOT MEET DEADLINE Pending: 1 April paystub; voided check/bank certification EWR-1000 7/4/2024 Leanna M. Quenga Daycare Facility Staff INELIGIBLE Ineligible due to job occupation EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank certification (fulli	EWR-996	7/4/2024	Liahlanni Nicole D. Cruz	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-999 7/4/2024 Gianalyn Dee Naputi Daycare Facility Teacher DID NOT MEET DEADLINE Pending: 1 April paystub; voided check/bank certification EWR-1000 7/4/2024 Leanna M. Quenga Daycare Facility Staff INELIGIBLE Ineligible due to job occupation EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank certification (fulli	EWR-997	7/4/2024	Alaiza Fe Basto	Daycare Facility	Teacher's Aide	PENDING VENDOR NUMBER	
EWR-1000 7/4/2024 Leanna M. Quenga Daycare Facility Staff INELIGIBLE Ineligible due to job occupation EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank cetification (fulli	EWR-998	7/4/2024	Alana Nicole Salas	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank cetification (fulli	EWR-999	7/4/2024	Gianalyn Dee Naputi	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Pending: 1 April paystub; voided check/bank certification
EWR-1001 7/4/2024 Ai Pulmones Daycare Facility Teacher INELIGIBLE Ineligible due to private business EWR-1002 7/5/2024 Trine Halmi Public School Teacher's Aide INCOMPLETE Pending: 1 April paystub EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank cetification (fulli	EWR-1000	7/4/2024	Leanna M. Quenga	Daycare Facility	Staff	INELIGIBLE	Ineligible due to job occupation
EWR-1003 7/5/2024 Chelsea Chitmag Daycare Facility Teacher PENDING DPHSS REVIEW Pending: April + May paystubs; voided check/bank cetification (fulli	EWR-1001	7/4/2024	Ai Pulmones		Teacher	INELIGIBLE	
Pending: April + May paystubs; voided check/bank cetification (fulli	EWR-1002	7/5/2024	Trine Halmi	Public School	Teacher's Aide	INCOMPLETE	Pending: 1 April paystub
	EWR-1003	7/5/2024	Chelsea Chitmag	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-1004 7/5/2024 Alexis Joanne Legaspi Daycare Facility Caregiver DID NOT MEET DEADLINE routing and account number)							
	EWR-1004	7/5/2024	Alexis Joanne Legaspi	Daycare Facility	Caregiver	DID NOT MEET DEADLINE	routing and account number)

EWD 4005	7/5/2024	Maria Dugua	Dublic Cobool	Tanahar	DENDING VENDOR NUMBER	
EWR-1005 EWR-1006	7/5/2024 7/5/2024	Maria Duque Shalina Iona Borja	Public School Headstart	Teacher Teacher	PENDING VENDOR NUMBER DID NOT MEET DEADLINE	DOA form applicant signature 7/11
	7/5/2024				INCOMPLETE	9
EWR-1007		Kiana Balbastro	Daycare Facility	Teacher's Assistant		Pending: April + May paystubs
EWR-1008	7/5/2024	Norman-Greg Enriquez	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1009	7/5/2024	MayLynn Cruz	Headstart	Aide	DID NOT MEET DEADLINE	voided check/bank cerification (full routing and account number)
EWR-1010	7/5/2024	Herminia Blas	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1011	7/5/2024	Loretta Cruz	Public School	Teacher	INCOMPLETE	Specify employment date. Pending: Employee hourly wage; April + May paystubs; VOE; 2022 tax form; DOA/EFT vendor form
EWR-1012	7/5/2024	Jovani Fejeran-Acfalle	Public School	Aide	PENDING VENDOR NUMBER	iviay paystubs, VOL, 2022 tax form, DOALL 1 Vendor form
EWR-1012	7/5/2024	Evangeline Losing	Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-1013	7/5/2024		Public School	Teacher's Assistant	PENDING DPHSS REVIEW	
		Rosalie Roque				
EWR-1015	7/5/2024	Shawn Villagomez	Daycare Facility	Staff	PENDING DPHSS REVIEW	D 4 4 4 4 4
EWR-1016	7/5/2024	Jennifer Lizama	Public School	Aide	INELIGIBLE	Due to start date
						Pending: Section V (missing initials), April/May Pay Stubs, 2022/2023 W2 or 1040, DOA Vendor Form, Voidede Check or
EWR-1017	7/5/2024	Marie Ellaine Joyce Jusi	Daycare Facility	Teacher's Assistant	DID NOT MEET DEADLINE	Bank Certification (showing full account/routing number)
EWR-1018	7/5/2024	Sara Louise Siguenza	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1019	7/5/2024	Ha'Ane Salas	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1020	7/5/2024	Chelsey Denise Cruz	Daycare Facility	Caregiver	PENDING VENDOR NUMBER	
		,				Pending: DOA Vendor Form, Bank Certification or Voided Check
EWR-1021	7/5/2024	Patrick Borro	Public School	Aide	DID NOT MEET DEADLINE	(showing full account/routing number), April Pay Stubs
EWR-1022	7/5/2024	Zennica Oplado	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-1023	7/5/2024	Kisha Lynn Montgomery	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-1024	7/5/2024	Mariah Anngelene Paran	Daycare Facility	Aide	DID NOT MEET DEADLINE	Pending: DOA Vendor Forms
EWR-1025	7/5/2024	Mary Tided	Daycare Facility	Caregiver	PENDING DPHSS REVIEW	
						Need: Voided check/Bank statement (Must have account #/routing
EWR-1026	7/5/2024	Christopher M.A. Espinosa	Daycare Facility	Director	INCOMPLETE	#)
EWR-1027	7/5/2024	Lei'Hua-Acha Tajalle	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1028	7/5/2024	Mariel Liwanag	Daycare Facility	Child Care Provider	INCOMPLETE	Missing: April and May Paystubs
EWR-1029	7/5/2024	Anthony Quichocho	Private School	Kitchen Staff	INELIGIBLE	Due to Job Occupation
EWR-1030	7/5/2024	Maria Fidelis Basilio	Private School	Teacher	INELIGIBLE	Due to Job Occupation
EWR-1031	7/5/2024	Cassandra A. Guiterrez	Daycare Facility		INELIGIBLE	Due to type of facility care
EWR-1032	7/5/2024	Ashley Easterlin	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Missing: April and May Paystubs; ID card; VOE; DOA vendor form; 2022 & 2023 Tax papers; Voided Check/ Bank Certification;
EWR-1033	7/5/2024	Arnie Diego	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing 1 April and 1 May Paystubs; Valid ID card
		1 23	.,			Missing: Signature on VOE; APRIL AND MAY PAYSTUBS (4 total
EWR-1034	7/5/2024	Christina S. Toves	Public School	Teacher	DID NOT MEET DEADLINE); Voided check/bank certification;
EWR-1035	7/5/2024	Elsielina Ramirez	Public School	Teacher's Associate	PENDING VENDOR NUMBER	
						Missing: April and May Paystubs (4 total); DOA VENDOR FORM;
EWR-1036	7/5/2024	Cherise Nicole Ricalde-Charfauros	Public School	Teacher	DID NOT MEET DEADLINE	EIN NÜMBER
EWR-1037	7/5/2024	Helen Reyes	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1038	7/5/2024	Carlina Arriola	Daycare Facility	Child Care Provider	DID NOT MEET DEADLINE	Missing DOA form
EWR-1039	7/5/2024	Christiana Lubasun	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1040	7/5/2024	Elizabeth Umagat	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-1041	7/5/2024	Rikisha Rose Carbullido	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1042	7/5/2024	Fusae K. Nobuo	Headstart	Teacher	PENDING VENDOR NUMBER	
EWR-1043	7/5/2024	Nanette Magallanes	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1044	7/5/2024	Rayah Carino	Public School	Teacher	DID NOT MEET DEADLINE	
EWR-1045	7/5/2024	Valerie T. Guerrero	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-1046	7/5/2024	Dolores Guevara	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1047	7/5/2024	Jessica Yanfag	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1048	7/5/2024	Kristy Conner	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-1049	7/5/2024	Nina Grace M. Dela Cruz	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-1050	7/5/2024	Eden E. Eay	Daycare Facility	Child Care Provider	INCOMPLETE	Need: 2022 W-2GU
EWR-1051	7/5/2024	Catherine Q. Castro	Public School	Teacher's Aide	PENDING DPHSS REVIEW	
EWR-1052	7/5/2024	Jenney R. SanNicolas	Public School	Aide	DID NOT MEET DEADLINE	Need: 2 check stubs for May, DOA Vendor Record
EWR-1053	7/5/2024	TeliAnn Rose S.N. Santos	Public School	Aide	PENDING DPHSS REVIEW	·
EWR-1054	7/5/2024	Rine RY Ysicar	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1055	7/5/2024	Johnalyn Santos	Public School	Aide	PENDING DPHSS REVIEW	
						Pending: 1 April paystub; voided check/bank certification (full
EWR-1056	7/5/2024	Marichu Bertuso	Daycare Facility	Teacher	INCOMPLETE	routing and account number); valid ID

EWR-1057	7/5/2024	Sonya Michelle DaHill	Public School	Teacher	DID NOT MEET DEADLINE	Pending: April paystubs; 2022 tax form; DOA/EFT vendor form
EWR-1058	7/5/2024	Jurel Bennett	Daycare Facility	Director	DID NOT MEET DEADLINE	Pending: April + May paystubs; 2023 tax form; Section III needs hourly wage. Please call GEDA for verification of employment
EWR-1059	7/5/2024	Lindsey Bennett	Daycare Facility	Director	DID NOT MEET DEADLINE	Pending: April + May paystubs; 2023 tax form; Section III needs hourly wage. Please call GEDA for verification of employment
EWR-1060	7/5/2024	Jelena Arriola	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	
EWR-1061	7/5/2024	April Quidachay	Daycare Facility	Lead Child Care Provider	DID NOT MEET DEADLINE	Missing 1 April paystub; DOA vendor form missing information; Voided Check/ Bank Certififcation
EWR-1062	7/5/2024	Darnelle-Renee Benavente	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1063	7/5/2024	Zevvicca Oplado	Daycare Facility	Teacher	PENDING VENDOR NUMBER	
EWR-1064	7/5/2024	Rebecca T. Cruz	Public School	Teacher	PENDING VENDOR NUMBER	
EWR-1065	7/5/2024	Ray Mendoza	Daycare Facility	Teacher	PENDING DPHSS REVIEW	
EWR-1066	7/5/2024	Roshelle Eligio	Headstart	Aide	INCOMPLETE	Pending: 2 April paystubs
EWR-1067	7/5/2024	Kathleen Arnold	Daycare Facility	Teacher's Assistant	INCOMPLETE	Pending: April and May paystubs
EWR-1068	7/5/2024	Therese B. Mesa	Public School	Aide	INCOMPLETE	Pending: VOE needs employee signature; April paystubs; DOA Vendor Record missing info; Valid ID
EWR-1069	7/5/2024	Terena Meingin	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1070	7/5/2024	Tanya Nicole Duenas	Public School	Teacher's Assistant	PENDING VENDOR NUMBER	
EWR-1071	7/5/2024	Kelsey D. Ngirailild	Public School	Teacher's Assistant	DID NOT MEET DEADLINE	Pending: Section IV incomplete; VOE; April paystubs (2); Voided check/Bank statement; Valid ID
EWR-1072	7/5/2024	Tina Marie R. Baza	Public School	Teacher's Assistant	PENDING VENDOR NUMBER	
EWR-1073	7/5/2024	Kim T. Cruz	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-1074	7/5/2024	Phan Aguilar	Public School	Teacher	DID NOT MEET DEADLINE	Pending: April + May paystubs; VOE; 2022 and 2023 tax forms; DOA/EFT vendor form; voided check/bank certification (full routing and account number); Valid ID
EWR-1075	7/5/2024	Rebecca MR. Bidaure	Public School	Teacher	COMPLETE	
EWR-1076	7/5/2024	Hannah N. Bidaure	Public School	Teacher	COMPLETE	
EWR-1077	7/5/2024	Lois Q. Cruz	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1078	7/5/2024	Arlene B. Cruz	Public School	Teacher	PENDING DPHSS REVIEW	
EWR-1079	7/5/2024	Juanalyn Martinez	Public School	Aide	PENDING VENDOR NUMBER	
EWR-1080	7/5/2024	Chantel Taijeron	Public School	Staff	INELIGIBLE	Due to Job Occupation
EWR-1081	7/5/2024	Jonathan X. Tamngig Youtman	Public School	Aide	PENDING DPHSS REVIEW	
EWR-1082	7/5/2024	Teresita G. Hoeck			INELIGIBLE	Due to Job Occupation
EWR-1083	7/5/2024	Christine Jane L. Castor	Daycare Facility	Teacher	DID NOT MEET DEADLINE	Misising All documents; Missing Directors signature and info.
EWR-1084	7/5/2024	Drianalyn Mafnas	Daycare Facility	Teacher's Assistant	PENDING DPHSS REVIEW	