ILLINOIS STATE BOARD OF EDUCATION

School Business Services

217-785-8779

ANNUAL STATEMENT OF AFFAIRS

FISCAL YEAR ENDING

June 30, 2026

SCHOOL DISTRICT/JOINT AGREEMENT NAME:	**Oblong CUSD 4**
RCDT NUMBER:	**12-017-0040-26**
ADDRESS:	**600 W Main St. Oblong, IL 62449-0040**
COUNTY:	**Crawford**
NAME OF NEWSPAPER WHERE PUBLISHED:	**Robinson Daily News**

DISTRICT TYPE

Elementary	
High School	
Unit	X
Joint Agreement	

ASSURANCE

The Annual Statement of Affairs has been posted on the district's website and published in accordance with Section 10-17 of the School Code no later than December 1. (Put "X" in blue box if yes.)

Yes X

SIZE OF DISTRICT IN SQUARE MILES	165
NUMBER OF ATTENDANCE CENTERS	2

NUMBER OF CERTIFICATED EMPLOYEES	
FULL-TIME	53
PART-TIME	6
NUMBER OF NON-CERTIFICATED EMPLOYEES	
FULL-TIME	38
PART-TIME	46

TAX RATE BY FUND (IN %)	
EDUCATIONAL	2.000000
OPERATIONS & MAINTENANCE	0.500000
BOND & INTEREST	0.000000
TRANSPORTATION	0.200000
MUNICIPAL RETIREMENT	0.028180
SOCIAL SECURITY	0.191590
WORKING CASH	0.050000
FIRE PREVENTION & SAFETY	0.050000
TORT IMMUNITY	0.478960
CAPITAL PROJECTS	0.000000
SPECIAL EDUCATION	0.040000
LEASING	
OTHER	
OTHER	

The ASA must be posted on the school district's website and published in a newspaper of general circulation no later than December 1, 2026. Refer to Section 10-17 and Section 10-20.44 of the School Code.

Annual Statement of Affairs Instructions

Data previously included in the Annual Statement of Affairs can be found at:

Payments to certified personnel	Posted on district website per 105 ILCS 5/10-20.47
Student Counts	Included in district's report card Illinois Report Card
Financial Data	Included in district's Annual Financial Report posted on ISBE's Cerberus Server How to access Cerberus Server

Salary Range: Less Than $39.999	Salary Range: $40,000 - $54,999	Salary Range: $55,000 - $74,999	Salary Range: $75,000 and Over
ADAMS-MILLER, MARY KAY	ALEXANDER, SHERI L.	MADLEM, SUSAN	ALLEN, JEFFREY K.
AUTEBERRY, KALYN	ATEN, JENNIFER L.		POTTS, TIMOTHY
BAY, MYLO	JOHNSON, PAMELA		
BLANK, PHILIP	MEESE, KIMBERLY J.		
BOEHL, DARLA KAY	NEELEY II, LARRY C.		
BOSTWICK, NENA	PLUNKETT, CY		
BRADBURY, SHERRY	SCHILLER, DIANA L.		
BROWN, JOSHUA			
BRUNER, JAMIE L.			
CAMPANELLA, JEAN A			
CARMAN, PENNY L.			
CATT, RICK L			
CHEEK, KELLY S.			
CLARK, KIVALINA			
DAVIS, EMMA			
DIX, COOPER			
DIX, FOSTER			
EUBANK, HEATHER			
FRICHTEL, LAURYN			
GOSS, JANE			
HABERLIN, DANIEL			
HARMON, ESTHER E.			
HARPER, NATHAN			
HONN, ZOE			
INBODEN, LISA D.			
JENNINGS, DEE ANNA			
JOHNSON, SUMMER			
JORDAN, PAMELA			
LEMMON, AVA			
LEMMON, NICOLE			
LEWIS, LESLIE N.			
LOWRY, ALISA			
MARSHALL, CHRISTINA			
MAYHEW, JARED			
MCCLEAVE, DENISE			
MEESE, CONNIE			
MEESE, NATHAN			
MILLER, ETHAN			
MYERS, PAULA			
NATION, BART			
NEELEY, MARISSA			
NETHERY, ELIZABETH C.			
O`DELL, RICHARD T.			
OCHS, DAWN			
PAYNE, TRISTEN			
PERIE, JAELYN			
PETHTEL, COLBI			

PAYMENTS TO PERSON, FIRM, OR CORPORATION OVER $2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Fir+B4:B44m, or Corporation	Aggregate Amount
171 CONSOLIDATED COMMUNICATIONS	$13,400.20
247 SECURITY INC.	$3,300.00
AFA-ACC./CANCER	$28,980.71
AFA-ANNUITY PREMIUM TRUST	$9,700.00
AFA-LIFE INS	$28,074.92
AMAZON CAPITAL SERVICES	$48,221.87
AMEREN ILLINOIS	$187,542.59
APPTEGY INC	$15,500.66
BARLOW LOCK & SECURITY INC	$13,531.00
BLICK ART MATERIALS	$2,542.97
BLUECROSS BLUESHIELD OF ILLINOIS	$648,555.12
BSN SPORTS LLC	$13,765.24
BULTE COMPANY	$3,115.00
BURKE AUCTION AND REALITY	$5,600.00
BUSHUE BACKGROUND SCREENING	$2,708.00
BUSHUE HUMAN RESOURCES INC	$7,140.00
BUTLER SUPPLY	$3,375.00
CDW GOVERNMENT, INC.	$3,737.77
CENGAGE LEARNING	$41,110.20
CENTRAL CIGAR & CANDY CO	$6,618.01
CHARLEY INC	$32,481.00
CHURCH INSURANCE AGENCY	$4,936.00
CLASSMATES EDUCATIONAL GROUP LLC	$9,433.00
CM PROMOTIONS, INC.	$3,427.00
CONTRACT PAPER GROUP INC	$3,559.25
CRAWFORD MEMORIAL HOSPITAL	$4,695.00
CRS ONESOURCE	$59,196.85
CUSUMANO & SONS, INC	$11,381.63
D & K BENNETT INC	$6,360.00
DAMAR SERVICES INC	$218,660.92
DAVIS-HOUK MECHANICAL	$44,868.07
DEARBORN LIFE INS CO	$19,960.08
DEPARTMENT OF THE TREASURY	$580,770.68
DESIGN UNLIMITED, INC	$4,223.46
DST TRANSPORT INC	$6,400.00
EDMENTUM	$4,500.00
EGYPTIAN EMP. BENE. TRUST	$212,294.66
ELAN	$19,483.72
FGM ARCHITECTS INC	$10,072.50
FIRST CHOICE ELECTRICAL SERVICE LLC	$66,100.95
FIRST NATIONAL BANK IN OLNEY	$3,235.00
FLAT ROCK TELEPHONE CO-OP INC	$4,604.04
FLORIDA FRUIT ASSOCIATION	$5,040.00
FRANCZEK P.C.	$4,803.75
GOODHEART-WILLCOX PUBLISHER	$5,698.83

Person, Firm, or Corporation	Aggregate Amount
LIMINEX	$7,760.00
LINQ INC	$11,036.00
LORENZ SUPPLY CO.	$20,401.51
MARTINSVILLE SCHOOL DISTRICT	$8,315.93
MONICA GENTA, LLC	$8,000.00
MONT EAGLE PRODUCTS INC.	$2,660.24
NATIONAL FFA ORGANIZATION	$3,520.00
NAVIGATE 360 LLC	$5,655.00
NEVCO SCOREBOARD CO.	$4,913.35
NEWSELA INC.	$3,735.52
O.C.U.S.D. #4 ACTIVITY FUND	$2,922.60
O.C.U.S.D. #4 IMPREST	$32,193.17
OBLONG ATH. BOOSTER CLUB	$17,079.48
ORKIN INC.	$3,935.35
PEARSON EDUCATION	$4,403.46
PEPSI MIDAMERICA	$6,518.80
PRAIRIE FARMS DAIRY, INC	$24,964.40
PRAIRIE HEALTH CONSORTIUM	$111,443.53
PROG. CHEMICAL & LTG	$16,460.37
QUALITY GLASS INC	$2,745.33
QUILL CORPORATION	$7,780.86
RAMZA INSURANCE GROUP, INC	$21,416.00
REGIONAL OFFICE OF EDUCATION #12	$4,845.00
REGIONAL OFFICE OF EDUCATION #21	$7,150.00
RENAISSANCE LEARNING INC	$6,519.00
REPUBLIC SERVICES #694	$14,542.83
RICOH USA INC - DALLAS	$8,414.26
ROBERT BROOKE & ASSOCIATES	$7,032.50
ROBINSON COMM. UNIT SCHOOL DIST #2	$11,256.37
RUSTY NAIL HARDWARE	$45,751.09
SANTANDER LEASING LLC	$202,934.00
SCHILLERS AUDIO VISUAL	$22,832.00
SCHOOL LUNCH SOLUTIONS	$3,570.82
SCHOOL SPECIALTY LLC	$13,405.05
SCHOLASTIC BOOK FAIRS-04	$5,820.25
SILVERTHORNE CHEVROLET INC	$3,687.61
SOUTH EASTERN SPECIAL ED.	$490,201.93
SPARKS AUTOCARE CENTER INC	$28,854.58
STEVE WEISS MUSIC	$11,238.00
T GRAPHICS	$9,902.56
THE DEN AT FOX CREEK	$4,434.00
TEACHERS RETIREMENT	$335,620.19
TEXAS INSURANCE	$8,678.79
THE MUSIC SHOPPE INC	$2,802.90
THIS FUND	$49,631.99

	A	B	C	D	E	F
50		GREENHOUSE MEGA STORE	$3,651.27		TREVIPAY	$6,795.44
51		GRUNLOH CONSTRUCTION INC.	$43,750.00		TRI-STATE MACHINE LLC	$3,734.89
52		HOUGHTON MIFFLIN COMPANY	$52,190.00		TRS-VOYA	$14,314.54
53		I.M.R.F.	$133,261.27		TWIN RIVERS CTE SYSTEM	$4,433.20
54		ILL. ASSOC. OF SCH. BDS.	$4,215.00		UNIVERSAL CHEERLEADERS ASSOCIATI	$2,554.00
55		ILL. DEPT. OF REVENUE	$188,900.96		VARSITY SPIRIT FASHIONS & SPLYS	$3,579.31
56		ILL. PRINCIPALS ASSOC.	$2,688.21		VILLAGE OF OBLONG PUBLIC WORKS	$10,971.59
57		ILLINOIS EDUCATION ASSOC - N. E. A.	$28,600.20		WABASH FOODSERVICE	$33,464.75
58		IMPERIAL DADE	$2,766.90		WABASH VALLEY SERVICE COMPANY	$71,020.63
59		JOSTENS INC	$6,254.76		WAD IT UP TRANSPORT INC	$4,060.00
60		KOHL WHOLESALE	$44,496.37		WELDINGMART LLC	$4,337.84
61		LAKESHORE LEARNING MAT.	$15,597.48		WORLD`S FINEST CHOCOLATE	$2,520.00
62		LANTER DISTRIBUTING LLC	$2,601.61		WRIGHT SPECIALTY PREMIUM TRUST	$145,958.00
63					YONDER, INC	$5,400.00

PAYMENTS TO PERSON, FIRM, OR CORPORATION OF $1,000 TO $2,500 EXCLUDING WAGES AND SALARIES

This listing must include expenditures from any revolving fund maintained by the school district.

Person, Firm, or Corporation	Aggregate Amount
A TASTE OF COUNTRY CATERING & BAKI	$1,520.00
ADOBE INC	$2,460.00
ALAN TEMBY	$1,450.00
ALL VOLLEYBALL	$1,260.18
BIG RIVER MOTORSPORTS	$2,153.00
BRICKER BAUER LLC	$1,500.00
CAMEYO INC	$2,116.80
CAPITAL ONE	$1,030.92
CHARACTER STRONG	$1,999.00
CHEMSEARCH	$1,618.15
CLEANING HOOD SERVICE INC	$1,210.00
CORONADO BINDING SYSTEMS	$2,203.10
CVR CONSULTANTS	$1,200.00
DOLLAR GENERAL	$1,402.05
DONALD YAGER	$1,455.00
DOUG DANIELS	$1,890.00
DRURY INN & SUITES INDIANAPOLIS- NO	$2,456.91
DRURY INN & SUITES SPRINGFIELD IL	$1,244.88
ENROLL 123, LLC	$1,028.50
EVENTLINK SERVICES	$1,000.00
FOLLETT SCHOOL SOLUTIONS	$1,111.00
FRONTIER COMMUNITY COLLEGE	$2,500.00
GALLAGHER STUDENT HEALTH RISK	$1,390.00
GSH OCCUPATIONAL HEALTH	$1,765.00
HARTRICH MEATS INC.	$1,495.37
HOLIDAY INN & SUITES	$1,436.40
HOLIDAY INN EXPRESS-SPRINGFIELD	$1,413.60
HOLIDAY WORLD & SPLASHIN SAFARI	$1,434.59
HUDL	$1,399.00
ILL. ELEM. SCHOOL ASSOC.	$2,381.50
ILLINOIS FBLA FOR REGISTRATION	$2,058.68
ILLINOIS FFA	$2,105.00
ILLINOIS HEARTLAND LIBRARY SYSTEM	$1,050.00
ILLINOIS STATE BOARD OF EDUCATION	$1,109.60
ILMEA STATE OFFICE	$1,310.00
ILMO PRODUCTS COMPANY	$1,120.12
INDUSTRIAL APPRAISAL COMPANY	$2,350.00

Person, Firm, or Corporation	Aggregate Amount
IXL LEARNING	$1,840.00
J.W. PEPPER & SON INC	$1,787.05
JJET LEASING INC.	$1,743.65
MCGRAW-HILL SCHOOL EDUCATION LLC	$1,397.51
MIDWEST TRUCKERS ASSOCIATION INC	$1,196.00
MILLER TRACY BRAUN	$1,381.25
MUNSON CONSTRUCTION	$1,600.00
JONATHAN PERRISH	$1,200.00
KAYE HOLSCHER CATERING	$1,161.00
KRISPY KREME DONUTS	$2,350.00
LAURA`S LITTLE SWEET SHOP & CATERI	$2,475.00
MADD GRAPHICS	$1,081.00
MatBoss LLC	$1,198.00
NASCO	$2,050.56
OBLONG AUTO PARTS	$1,118.31
OBLONG MUSIC BOOSTERS	$1,717.76
OHS CLASS OF 2021	$1,393.73
ORKIN	$1,644.14
PRINTFORCE INC.	$1,174.82
PROBST REFRIG & HEATING INC	$1,577.64
RCS SUPERSTORE	$1,698.00
RICHARDSON BROTHERS INC	$1,892.00
RIDDELL/ALL AMERICAN SPORTS	$2,442.44
SAFETY MEDIC	$2,252.00
SCHOLASTIC INC	$1,020.85
SCHOOL NURSE SUPPLY INC	$1,722.94
SIX FLAGS ENTERTAINMENT INC	$1,170.00
SKYWARD ACCOUNTING DEPT	$1,687.00
SPECIAL OLYMPICS ILLINOIS	$1,212.00
STILLWATER MULCH INC.	$2,360.00
SUCCESS BY DESIGN INC	$1,143.45
SWEETWATER	$2,089.51
TEACHING STRATEGIES LLC	$1,080.00
TOPGOLF WEST CHESTER	$1,111.04
U.S. POSTAL SERVICE	$1,797.35
UNITED LIFE CARE AMBULANC	$1,207.50

REPORT ON CONTRACTS EXCEEDING $25,000 AWARDED DURING FY2026

In conformity with sub-section (c) of Section 10-20.44 of the School Code [105 ILCS 5/10-20.44], the following information is required to be submitted in conjunction with publication of the Annual Statement of Affairs [105 ILCS 5/10-17].

INSTRUCTIONS: Double click attached document "Contracts Exceeding $25,000 Guidance" (pdf) below for additional guidance and definitions.

Contract Guidance

The schedule below (Items 1-4) must be completed for contracts exceeding $25,000.

If school district/joint agreement does not have any contracts exceeding $25,000, please add zeros (0) to cells "D24"-"D29".

ITEM 1. – Count only contracts where the consideration exceeds $25,000 over the life of the contract and that were awarded during FY2026 and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 2. – Aggregate the value of consideration of all contracts included in Item 1 and record the dollar amount below in the space provided.

ITEM 3. – Count only contracts where the consideration exceeds $25,000 over the life of the contract that were awarded during FY2026 to minority, female, disabled or local contractors and record the number below in the space provided. Do not include: (1) multi-year contracts awarded prior to FY2026 ; (2) collective bargaining agreements with district employee groups; and (3) personal services contracts with individual district employees.

ITEM 4. – Aggregate the value of consideration of all contracts included in item 3 and record the dollar amount below in the space provided.

1. Total number of all contracts awarded by the school district:	4
2. Total value of all contracts awarded:	$976,977.28
3. Total number of contracts awarded to minority owned businesses, female owned businesses, businesses owned by persons with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	0
4. Total value of contracts awarded to minority owned businesses, female owned businesses, businesses owned by person with disabilities, and locally owned businesses: *If there are no contracts of this nature, please enter "0" in box to the right.	$0.00