

Log into your rSchool account.

CHERRY CREEK SCHOOL DISTRICT **FACILITIES REQUEST SYSTEM**

[View the Facilities Calendar](#)

IMPORTANT ANNOUNCEMENT

All summer indoor rentals that are scheduled for 6:00 p.m. and later will require school district personnel to be onsite. The cost is \$35 per hour, with a minimum of three hours.

FIELDS AND OTHER OUTDOOR SPACES:

Our Ground department will continue to monitor field conditions and may determine a need to close others. We will communicate that information as soon as we have any updates. Colorado has fallen short of the normal moisture for the year and if a drought is declared, the district will need to revisit the use of our fields.

2023 SPRING AND SUMMER REQUEST INFORMATION

The following schools will be **CLOSED** for summer construction:

Aspen Crossing, Belleview, Buffalo Trail, Cherry Hills Village, Dry Creek, Greenwood, Highline, High Plains, Ponderosa, Walnut Hills

The following schools will have **summer construction that will affect GYMS, POOLS, TRACK OR FIELD:**

Username: lisavtest
Password: ****
[Login](#)
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Click the Payment History Tab

English

FACILITIES CALENDAR NEW REQUEST REQUEST HISTORY **PAYMENT HISTORY**

New Facility Request

Time / Date Facilities Event Details

Click all your Event Dates on the calendar be

Click W to Select all Wednesday in the month. Shift+click to select a range of consecutive dates.

- Blocked Dates with no allowed booking
- Blocked Dates with allowed booking

Previous

May 2023							June 2023							July 2023							August 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6					1	2	3							1			1	2	3	4	
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	

This page will show you all the invoices and payments for your account. From here, click on the Make Payment button (select either one, they will take you to the same place).

Facility Payment History

2023-24 School Year -- All -- Set as default viewing period

Make Payment

Issue Date	Description	Permit	Permit Total	Invoice Total	Payment Type	Amount Paid	Amount Due
3/17/2021	Test Booking - DO NOT APPROVE (CANCELLED 3/17/2021)	2103-0221	\$ 234.00				\$ 0.00
9/3/2022	Testing permit verbiage	2209-0138	\$ 19.50				\$ 0.00
12/19/2022	Invoice #17207	2209-0138		\$ 19.50			\$ 19.50

Make Payment

Under Select, click on the box(es) of the invoice(s) to pay and click Proceed to Payment.

Make Payment for Lisa Villarreal

Select	Activity	Inv#	Permit	Invoice Total	Discount Given	Amount Paid	Left to Pay	Discount	Amount Pay
<input checked="" type="checkbox"/>	Testing permit verbiage	17207	2209-0138	\$ 19.50	\$ 0.00	\$ 0.00	\$ 19.50	\$ 0.00	\$ 19.50
<input checked="" type="checkbox"/>	Select/Unselect All							\$ 0.00	\$ 19.50
Now Paying This Total:								\$ 0.00	\$ 19.50

Close **Proceed to Payment**

If your credit card is on file, click on the drop down to select it or add a new card. Once you complete the information you can choose to save the info. When making future payments, you will be prompted to enter the 3-digit security code. Click submit and your payment will immediately process.



DESCRIPTION

Amount	19.50
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PAYMENT INFORMATION

Accepted:    

Card Number:*

Expiration Date:*

CVV2:*

Save my payment information

CONTACT INFORMATION

First Name:*

Last Name:*

Phone:*

Email:*

BILLING INFORMATION

Address 1:*

City:*

State:*

Zip:*

I'm not a robot 
reCAPTCHA
[Privacy](#) [Terms](#)

If "I'm not a robot" checkbox does not appear here ^, please refresh your browser.

Submit