Clear Desk Dallas

by Richard Agyeman-Yeboah Jr.

Maple Ridge Family Dental

Week of Nov 9 - 13, 2026 · Sample, made-up numbers

TOTAL YOU OWE, NEXT 30 DAYS

$9,657.04

Open bills plus your regular monthly bills. Next one due in 4 days.

LATE	DUE NEXT 7 DAYS	DUE IN 8 TO 30 DAYS
$525.00	$1,552.60	$7,579.44

11 receipts sorted **$4,481.63** spent this week **4.5 hrs** saved

Pay first — $2,077.60

1	SafeHaul Medical Waste	7 days late	$145.00	☐
2	ClearView Imaging Service	3 days late	$380.00	☐
3	Trinity Dental Lab	Nov 17	$1,140.00	☐
4	Bright Power Electric	Nov 20	$412.60	☐

Coming up — $7,579.44

5	Lone Star Dental Supply	Nov 23	$486.30	☐
6	Lone Star Dental Supply	Nov 24	$212.75	☐
7	Lone Star Dental Supply	Nov 26	$1,215.40	☐
8	Elm St. Property Group · monthly	Dec 1	$5,200.00	☐
9	Metroplex Dental Repair	Dec 3	$275.00	☐
10	Spectrum Business · monthly	Dec 5	$189.99	☐

Paid something? Tick it in your spreadsheet or reply with the number, like "paid 3."

Needs your eyes

Blurry receipt, $58.40. I texted you the photo. Who was it?

SafeHaul and ClearView. Showing as late. Already paid? Tell me and they come off.

Worth a second look

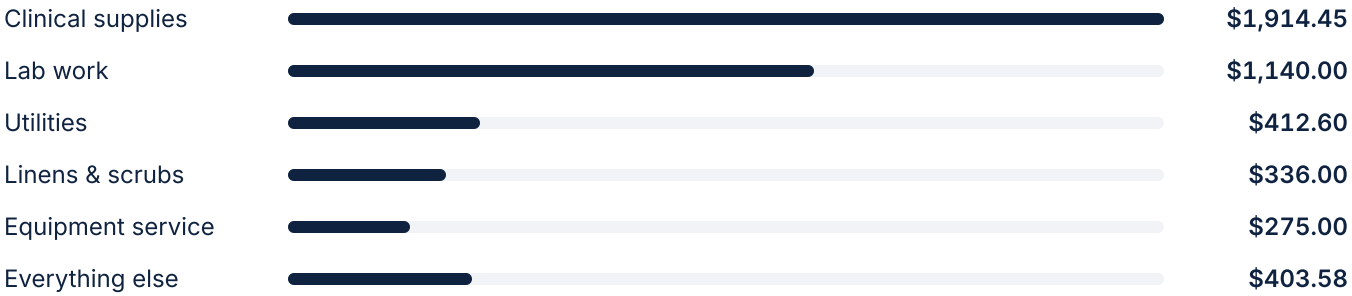
Uptown Uniform & Linen, $168.00 · possible double charge. Worth a call to the vendor.

Lone Star Dental Supply, $1,215.40 · 3.0x usual. Was this order expected?

Metroplex Dental Repair, $275.00 · new vendor. Do you know this vendor?

Spending this week

$4,481.63



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I never contact your vendors. Not accounting, tax or legal advice.