

Mike Strong Work documentation

1987-92 - Taught computer courses

Electronic Office Systems, 3855 S. Northern St., Independence, MO 64052

dBase III+

Xerox Ventura Publisher

Lotus 123

DOS

Introduction to Computers

These were pre-packaged programs from AT&T training in Denver taught in a two or three day seminar format, mostly for AT&T employees. The seminars had three sections: 1) a lock-step set of exercises, then 2) a monitored set of specified exercises and 3) finally an open project based on what they just learned.

Until I found a number of 1991 and 1992 invoices I thought the work with EOS was shorter and earlier but now remember that I stopped it when I was hired full time by Preco in mid 1992. I was also surprised by the Lotus classes which I had forgotten about and the intro and DOS classes. Two Medsoft modification invoices tell me that I did some small programming work on it. I remember finding some screen capture images but thought these were part of evaluating the software.

Below is a text listing of the billed items in order in the scanned invoices with the number of days:

- Lotus 123 basic teaching, 2 days
- dBASE III Plus teaching, 2 days
- dBASE III +, 2 days
- dBASE III+, 2 days
- teaching Intro to PC's, 1 day
- dBASE III+, 2 days
- Medsoft modification (programming I barely remember and don't know what this was)
- dBase III+, 1 day
- dBASE III+, 2 days
- teaching Intro to PC's, 1 day
- dBASE III+, 2 days
- Lotus 123 basic teaching, 2 days
- Technical representative for Litton Labs during sales call by Cortex with the database for pathology labs
- Lotus 123 basic teaching, 2 days
- dBASE III+, 2 days
- Instruction, DOS, 1 day
- Consultation, software evaluation at Litton Labs, evaluation of Solutions Inc. package, running on AS-400

Below is an extracted collection of scans of invoices for EOS.

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9103508
DATE 12/13/91

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Lotus 123 basic teaching, 2 days (contract labor)	200.00

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9103507
DATE 12/10/91

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
dBASE III Plus teaching, 2 days (contract labor)	200.00

INVOICE 03492

15 July 1991

TO: Electronic Office Systems
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112
753-2053

RE: :Instruction
200.00 dBASE III+, June 20-21

SUB-TOTAL: \$200.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00
TOTAL: \$ 200.00

INVOICE 03488

1 June 1991

TO: Electronic Office Systems
3855 S. Northern
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: :Contract labor
200.00 dBASE III

SUB-TOTAL: \$200.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00
TOTAL: \$ 200.00

INVOICE # 03484^a

8 May 1991

TO: Electronic Office Systems, Inc.
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: :Contract labor: teaching Intro to PC's

100.00

SUB-TOTAL: \$100.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00

TOTAL: \$ 100.00

INVOICE # 03483

6-7 May 1991

TO: Electronic Office Systems, Inc.
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: :Contract labor: teaching dBASE III+

200.00

SUB-TOTAL: \$200.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00

TOTAL: \$ 200.00

INVOICE # 03481

2 May 1991

TO: Electronic Office Systems, Inc.
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: :Programming: Medsoft modification

150.00

SUB-TOTAL: \$150.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00

TOTAL: \$ 150.00

INVOICE # 03478

12 April 1991

TO: Electronic Office Systems, Inc.
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: :Teaching (dBASE III+)

100.00 one day's instruction

SUB-TOTAL: \$100.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00

TOTAL: \$ 100.00

pd
#03478
#12695

INVOICE # 03477

10 April 1991

TO: Electronic Office Systems, Inc.
3855 S. Northern St.
Independence, MO 64052
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: Teaching (dBASE III+)

200.00 two days instruction

SUB-TOTAL: \$200.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00
TOTAL: \$ 200.00

*pdf
5/26/86*

INVOICE # 03470

21 March 1991

TO: Electronic Office Systems
3855 S. Northern St.
Independence, MO 64502
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: Class

Quantity	Item-Description	Each	Extension
2	one-day teaching (intro PC's)	100.00	100.00

SUB-TOTAL: \$100.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00
TOTAL: \$ 100.00

INVOICE # 03466

12 March 1991

TO: Electronic Office Systems
3855 S. Northern St.
Independence, MO 64502
358-7020

FROM: MIKE STRONG
4600 J.C. Nichols Parkway, #614
Kansas City, MO 64112

RE: Class

Quantity	Item-Description	Each	Extension
2	two-day teaching (dBASE III+)	100.00	200.00

SUB-TOTAL: \$200.00
SALES TAX: (6.675%, 12 CSR 10-3.588) [service] \$00.00
TOTAL: \$ 200.00

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9103508
DATE 12/13/91

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Lotus 123 basic teaching, 2 days (contract labor)	200.00

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9103510
DATE 12/17/91

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Technical representative for Litton Labs during sales call by Cortex with their database for pathology labs 2040	80.00

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9204021
DATE 4/23/92

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms
Contract April 20-21, 1992

Description	Amount
basic Lotus 123, 2 days	200.00

Michael Strong (913) 384-1938
MultiPro Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9204037
DATE 10/13/92

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Two days instruction: dBASE III+ September 28, 29, 1992	250.00

Michael Strong (913) 384-1938
MultiPro Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9204026
DATE 5/11/92

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Contract instruction, DOS	100.00

Michael Strong (913) 384-1938
Multi Professional Services
4303 Pearl, #5
Kansas City, KS 66103

INVOICE 9204001
DATE 1/9/92

Bill To:
Electronic Office Systems
3855 S. Northern St. 358-7020
Independence MO 64052

Ship To:
Electronic Office Systems
3855 S. Northern St.
Independence MO 64052

P.O.Number Terms

Description	Amount
Consultation, software evaluation at Litton Labs 2040 evaluation of Solutions Inc. package, running on AS-400	80.00