

Edgar Filing: KNIGHT TRANSPORTATION INC - Form 8-K

KNIGHT TRANSPORTATION INC

Form 8-K

August 14, 2002

=====

SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 8-K

CURRENT REPORT

Pursuant to Section 13 or 15(d) of the
Securities Exchange Act of 1934

Date of Report (Date of earliest event reported) August 9, 2002

KNIGHT TRANSPORTATION, INC.
(Exact name or registrant as specified in its charter)

| | | |
|---|-----------------------------|--------------------------------------|
| Arizona | 000-24946 | 86-0649974 |
| (State or other jurisdiction of incorporation) | (Commission File Number) | (IRS Employer Identification No.) |

5601 W. Buckeye Road, Phoenix, Arizona 85043
(Address of Principal Executive Offices) (Zip Code)

Registrant's telephone number, including area code (602) 269-2000

Not Applicable
(Former name or former address, if changed since last report)

=====

ITEM 1. CHANGES IN CONTROL OF REGISTRANT.

Not applicable.

ITEM 2. ACQUISITION OR DISPOSITION OF ASSETS.

Not applicable.

ITEM 3. BANKRUPTCY OR RECEIVERSHIP.

Not applicable.

ITEM 4. CHANGE IN REGISTRANT'S CERTIFYING ACCOUNTANT.

Not applicable.

ITEM 5. OTHER EVENTS.

Concurrently with the filing of the Knight Transportation, Inc., an Arizona corporation (the "Company"), Form 10-Q for the period ended June 30, 2002, Kevin P. Knight, the Company's President and Chief Executive Officer, and Timothy M. Kohl, the Company's Chief Financial Officer, provided to the SEC the

Edgar Filing: KNIGHT TRANSPORTATION INC - Form 8-K

certifications required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350.

ITEM 6. RESIGNATION OF REGISTRANT'S DIRECTORS.

Not applicable.

ITEM 7. FINANCIAL STATEMENTS, PROFORMA FINANCIAL INFORMATION AND EXHIBITS.

Exhibits.

99.1 Certification by Kevin P. Knight, the Company's President and Chief Executive Officer, of the Company's Form 10-Q for the three month period ended June 30, 2002, as required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350.

99.2 Certification by Timothy M. Kohl, the Company's Chief Financial Officer, of the Company's Form 10-Q for the three month period ended June 30, 2002, as required pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, and 18 U.S.C. Section 1350.

ITEM 8. CHANGE IN FISCAL YEAR.

Not applicable.

ITEM 9. REGULATION FD DISCLOSURE.

See Item 5, above.

-2-

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned hereunto duly authorized.

KNIGHT TRANSPORTATION, INC.

Dated: August 9, 2002

/s/ Timothy M. Kohl

Timothy M. Kohl
Executive Vice-President, Secretary, and
Chief Financial Officer

-3-