SECURITIES AND EXCHANGE COMMISSION

FORM 10-Q

Quarterly report pursuant to sections 13 or 15(d)

Filing Date: **2025-10-27** | Period of Report: **2025-09-30**
SEC Accession No. 0000205402-25-000045

(HTML Version on secdatabase.com)

FILER

GRAYBAR ELECTRIC CO INC
CIK:**205402**| IRS No.: **130794380** | State of Incorp.:**NY** | Fiscal Year End: **1231**
Type: **10-Q** | Act: **34** | File No.: **000-00255** | Film No.: **251419463**
SIC: **5063** Electrical apparatus & equipment, wiring supplies

Mailing Address
P O BOX 7231
ST LOUIS MO 63177

Business Address
34 N MERAMEC AVE
ST LOUIS MO 63105
3145739200

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 10-Q

(Mark One)

☒ **QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

For the quarterly period ended September 30, 2025
or

☐ **TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934**

For the transition period from __________ to __________

Commission File Number: 000-00255

GRAYBAR ELECTRIC COMPANY, INC.
(Exact name of registrant as specified in its charter)

New York	**13-0794380**
(State or other jurisdiction of incorporation or organization)	*(I.R.S. Employer Identification No.)*
34 North Meramec Avenue, St. Louis, Missouri	**63105**
(Address of principal executive offices)	*(Zip Code)*

(314) 573 - 9200
(Registrant's telephone number, including area code)

Securities registered pursuant to Section 12(b) of the Act:

Title of each class	Trading Symbol(s)	Name of each exchange on which registered
None	N/A	N/A

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days.

YES ☒ NO ☐

Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§ 232.405 of this chapter) during the preceding 12 months (or for shorter period that the registrant was required to submit such files).

YES ☒ NO ☐

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or emerging growth company. See the definitions of "large accelerated filer," "accelerated filer," "smaller reporting company," and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer	☐	Accelerated filer	☐
Non-accelerated filer	☒	Smaller reporting company	☐
		Emerging growth company	☐

If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. ☐

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act).

YES ☐ NO ☒

Common Stock Outstanding at October 15, 2025: 32,281,646
(Number of Shares)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
Quarterly Report on Form 10-Q
For the Period Ended September 30, 2025
(Unaudited)

Table of Contents

			Page
PART I.	**FINANCIAL INFORMATION**		
	Item 1.	Financial Statements	
		Condensed Consolidated Statements of Income	3
		Condensed Consolidated Statements of Comprehensive Income	4
		Condensed Consolidated Balance Sheets	5
		Condensed Consolidated Statements of Cash Flows	6
		Condensed Consolidated Statements of Changes in Shareholders’ Equity	7
		Notes to Condensed Consolidated Financial Statements	9
	Item 2.	Management’s Discussion and Analysis of Financial Condition and Results of Operations	18
	Item 3.	Quantitative and Qualitative Disclosures About Market Risk	22
	Item 4.	Controls and Procedures	22
PART II.	**OTHER INFORMATION**		
	Item 2.	Unregistered Sales of Equity Securities and Use of Proceeds	24
	Item 5.	Other Information	24
	Item 6.	Exhibits	25
	Signatures		26

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

PART I FINANCIAL INFORMATION

Item 1. Financial Statements.

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED STATEMENTS OF INCOME

	(Unaudited)			
	Three Months Ended September 30,		**Nine Months Ended September 30,**	
(Stated in millions, except per share data)	**2025**	2024	**2025**	2024
Net Sales	**$ 3,298.8**	$ 2,979.5	**$ 9,618.5**	$ 8,717.5
Cost of merchandise sold	**(2,660.0)**	(2,382.3)	**(7,764.9)**	(6,986.5)
Gross Margin	**638.8**	597.2	**1,853.6**	1,731.0
Selling, general and administrative expenses	**(449.8)**	(426.8)	**(1,305.2)**	(1,235.8)
Depreciation and amortization	**(21.9)**	(20.2)	**(64.5)**	(59.9)
Other operating (expense) income, net	**(6.8)**	1.1	**1.6**	8.7
Income from Operations	**160.3**	151.3	**485.5**	444.0
Non-operating expenses, net	**(0.3)**	(0.8)	**(3.2)**	(2.9)
Income before Provision for Income Taxes	**160.0**	150.5	**482.3**	441.1
Provision for income taxes	**(40.4)**	(40.0)	**(123.2)**	(114.5)
Net Income	**119.6**	110.5	**359.1**	326.6
Net income attributable to noncontrolling interests	**(0.3)**	(0.3)	**(0.8)**	(0.8)
Net Income attributable to Graybar Electric Company, Inc.	**$ 119.3**	$ 110.2	**$ 358.3**	$ 325.8
Net Income attributable to Graybar Electric Company, Inc. per share of Common Stock	**$ 3.68**	$ 3.42	**$ 11.04**	$ 10.08
Cash Dividends per share of Common Stock	**$ 0.30**	$ 0.30	**$ 0.90**	$ 0.90
Average Common Shares Outstanding	**32.4**	32.2	**32.5**	32.3

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	(Unaudited)			
	Three Months Ended September 30,		**Nine Months Ended September 30,**	
(Stated in millions)	**2025**	2024	**2025**	2024
Net Income	**$ 119.6**	$ 110.5	**$ 359.1**	$ 326.6
Other Comprehensive (Loss) Income				
Foreign currency translation	**(4.3)**	2.4	**6.6**	(3.5)
Pension and postretirement benefits liability adjustments (net of tax of $(0.7), $(0.5), $(1.9) and $(1.5) respectively)	**1.8**	1.4	**5.5**	4.2
Total Other Comprehensive (Loss) Income	**(2.5)**	3.8	**12.1**	0.7
Comprehensive Income	**$ 117.1**	$ 114.3	**$ 371.2**	$ 327.3
Less: Comprehensive income attributable to noncontrolling interests, net of tax	**0.2**	0.4	**1.1**	0.8
Comprehensive Income attributable to Graybar Electric Company, Inc.	**$ 116.9**	$ 113.9	**$ 370.1**	$ 326.5

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED BALANCE SHEETS

(Stated in millions, except share and per share data)				
		September 30, 2025		December 31, 2024
ASSETS		(Unaudited)		
Current Assets				
Cash and cash equivalents	**$**	**416.6**	$	90.4
Trade receivables (less allowances of \$14.5 and \$15.2, respectively)		**2,100.6**		1,820.3
Merchandise inventory		**959.1**		902.2
Other current assets		**134.6**		87.0
Total Current Assets		**3,610.9**		2,899.9
Property, at cost				
Land		**95.2**		95.4
Buildings		**589.0**		577.9
Furniture and fixtures		**352.2**		342.3
Software		**60.6**		154.4
Finance leases		**7.1**		6.8
Total Property, at cost		**1,104.1**		1,176.8
Accumulated depreciation and amortization		**(627.6)**		(698.9)
Net Property		**476.5**		477.9
Operating Lease Right-of-use Assets		**240.4**		232.9
Goodwill		**235.1**		232.2
Intangible Assets (less accumulated amortization of \$81.5 and \$62.1, respectively)		**294.7**		310.5
Other Non-current Assets		**156.0**		153.8
Total Assets	**$**	**5,013.6**	$	4,307.2
LIABILITIES				
Current Liabilities				
Short-term borrowings	**$**	**—**	$	22.0
Trade accounts payable		**1,571.1**		1,294.0
Accrued payroll and benefit costs		**186.2**		207.5
Current operating lease liabilities		**59.1**		55.7
Deferred revenue		**113.0**		65.5
Other current liabilities		**281.7**		181.0
Total Current Liabilities		**2,211.1**		1,825.7
Postretirement Benefits Liability		**54.1**		54.1
Pension Liability		**97.8**		129.0
Non-current Operating Lease Liabilities		**201.5**		194.9
Other Non-current Liabilities		**52.3**		55.9
Total Liabilities		**2,616.8**		2,259.6
SHAREHOLDERS' EQUITY				

	Shares at					
Capital Stock	**September 30, 2025**	December 31, 2024				
Common, stated value \$20.00 per share						
Authorized	**50,000,000**	50,000,000				
Issued to voting trustees	**27,594,050**	26,656,527				
Issued to shareholders	**5,692,913**	5,533,939				
In treasury, at cost	**(901,728)**	(57,751)				
Outstanding Common Stock	**32,385,235**	32,132,715		**647.7**		642.7
Advance Payments on Subscriptions to Common Stock				**1.3**		—
Retained Earnings				**1,943.9**		1,614.9
Accumulated Other Comprehensive Loss				**(205.9)**		(217.7)
Total Graybar Electric Company, Inc. Shareholders' Equity				**2,387.0**		2,039.9
Noncontrolling Interests				**9.8**		7.7
Total Shareholders' Equity				**2,396.8**		2,047.6
Total Liabilities and Shareholders' Equity			**$**	**5,013.6**	$	4,307.2

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS

	(Unaudited) Nine Months Ended September 30,	
(Stated in millions)	**2025**	2024
Cash Flows from Operating Activities		
Net Income	**$ 359.1**	$ 326.6
Adjustments to reconcile net income to cash provided by operating activities:		
Depreciation and amortization	**64.5**	59.9
Non-cash operating lease expense	**47.1**	44.5
Deferred income taxes	**17.0**	15.2
Net gain on disposal of property	**(5.2)**	(6.2)
Losses on impairment of assets	**0.3**	—
Earnings on investment in employee deferred compensation trust	**(0.9)**	(1.0)
Net income attributable to noncontrolling interests	**(0.8)**	(0.8)
Changes in assets and liabilities:		
Trade receivables	**(288.1)**	(133.4)
Merchandise inventory	**(55.8)**	26.7
Other current assets	**(46.7)**	(22.6)
Other non-current assets	**(19.9)**	(44.8)
Trade accounts payable	**276.5**	112.1
Accrued payroll and benefit costs	**(21.3)**	(19.3)
Other current liabilities	**155.9**	9.8
Non-current liabilities	**(72.9)**	(62.5)
Total adjustments to net income	**49.7**	(22.4)
Net cash provided by operating activities	**408.8**	304.2
Cash Flows from Investing Activities		
Proceeds from disposal of property	**6.0**	13.7
Capital expenditures for property	**(43.6)**	(37.9)
Insurance proceeds from property claim	**10.4**	—
Amounts attributable to acquisitions	**(7.2)**	(146.3)
Investment in employee deferred compensation trust	**(1.1)**	(0.6)
Net cash used by investing activities	**(35.5)**	(171.1)
Cash Flows from Financing Activities		
Net decrease in short-term borrowings	**(22.0)**	—
Principal payments under finance arrangements	**(0.7)**	(1.2)
Payment of deferred financing fees	**(2.4)**	—
Sales of common stock	**23.2**	23.0
Purchases of common stock	**(16.9)**	(19.2)
Sales of noncontrolling interests’ common stock	**1.6**	—
Purchases of noncontrolling interests’ common stock	**(0.6)**	(0.5)
Dividends paid	**(29.3)**	(29.1)
Contingent consideration paid	**—**	(2.3)
Net cash used by financing activities	**(47.1)**	(29.3)
Net Increase in Cash	**326.2**	103.8
Cash, Beginning of Year	**90.4**	98.6
Cash, End of Period	**$ 416.6**	$ 202.4

Non-cash Investing and Financing Activities		
Acquisitions of equipment under finance leases	**$ 0.6**	$ —
Acquisitions of assets under operating leases	**$ 54.6**	$ 47.3

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY

(Unaudited, stated in millions)

	Graybar Electric Company, Inc. Shareholders' Equity					
	Common Stock	Common Stock Subscribed, Unissued	Retained Earnings	Accumulated Other Comprehensive Loss	Noncontrolling Interests	Total Shareholders' Equity
December 31, 2024	$ 642.7	$ —	$ 1,614.9	$ (217.7)	$ 7.7	$ 2,047.6
Net income			100.9		0.2	101.1
Other comprehensive income				2.0	0.1	2.1
Stock issued	13.5					13.5
Stock purchased	(4.1)				(0.5)	(4.6)
Advance payments		1.4				1.4
Dividends declared			(9.8)			(9.8)
March 31, 2025	$ 652.1	$ 1.4	$ 1,706.0	$ (215.7)	$ 7.5	$ 2,151.3
Net income			138.1		0.3	138.4
Other comprehensive income				12.2	0.3	12.5
Stock issued	4.6					4.6
Stock purchased	(8.3)					(8.3)
Advance payments		(0.1)				(0.1)
Dividends declared			(9.7)			(9.7)
June 30, 2025	$ 648.4	$ 1.3	$ 1,834.4	$ (203.5)	$ 8.1	$ 2,288.7
Net income			119.3		0.3	119.6
Other comprehensive loss				(2.4)	(0.1)	(2.5)
Stock issued	3.8				1.6	5.4
Stock purchased	(4.5)				(0.1)	(4.6)
Dividends declared			(9.8)			(9.8)
September 30, 2025	$ 647.7	$ 1.3	$ 1,943.9	$ (205.9)	$ 9.8	$ 2,396.8

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY

(Unaudited, stated in millions)

	Graybar Electric Company, Inc. Shareholders' Equity					
	Common Stock	**Common Stock Subscribed, Unissued**	**Retained Earnings**	**Accumulated Other Comprehensive Loss**	**Noncontrolling Interests**	**Total Shareholders' Equity**
December 31, 2023	$ 641.3	$ —	$ 1,417.1	$ (177.9)	$ 7.8	$ 1,888.3
Net income			105.2		0.3	105.5
Other comprehensive loss				(2.9)	(0.1)	(3.0)
Stock issued	13.5					13.5
Stock purchased	(5.4)				(0.2)	(5.6)
Advance payments		0.7				0.7
Dividends declared			(9.7)			(9.7)
March 31, 2024	$ 649.4	$ 0.7	$ 1,512.6	$ (180.8)	$ 7.8	$ 1,989.7
Net income			110.4		0.2	110.6
Other comprehensive loss				(0.1)		(0.1)
Stock issued	4.1					4.1
Stock purchased	(8.3)				(0.3)	(8.6)
Advance payments		0.7				0.7
Dividends declared			(9.7)			(9.7)
June 30, 2024	$ 645.2	$ 1.4	$ 1,613.3	$ (180.9)	$ 7.7	$ 2,086.7
Net income			110.2		0.3	110.5
Other comprehensive income				3.7	0.1	3.8
Stock issued	4.0					4.0
Stock purchased	(5.5)					(5.5)
Dividends declared			(9.7)			(9.7)
September 30, 2024	$ 643.7	$ 1.4	$ 1,713.8	$ (177.2)	$ 8.1	$ 2,189.8

The accompanying Notes to Condensed Consolidated Financial Statements are an integral part of the Condensed Consolidated Financial Statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Graybar Electric Company, Inc. and Subsidiaries
Notes to Condensed Consolidated Financial Statements
(Stated in millions, except share and per share data)
(Unaudited)

1. DESCRIPTION OF THE BUSINESS

Graybar Electric Company, Inc. (“Graybar”, “Company”, "we", "our", or "us") is a New York corporation, incorporated in 1925. We are engaged in the distribution of electrical, industrial, and automation and connectivity products and are a provider of related supply chain management and logistics services. We primarily serve customers in the construction, commercial, institutional and government ("CIG"), and industrial & utility vertical markets, with products and services that support new construction, infrastructure updates, building renovation, facility maintenance, repair and operations ("MRO"), and original equipment manufacturers ("OEM"). In our primary role as third-party wholesale distributor, we neither manufacture nor contract to manufacture the products that we sell; however, one of our subsidiaries may contract to manufacture some of its private label lighting fixtures. Our business activity is primarily based in the United States (“U.S.”). We also have subsidiary operations with distribution facilities in Canada and Puerto Rico.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Our accounting policies conform to generally accepted accounting principles in the U.S. ("GAAP”) and are applied on a consistent basis among all years presented. The full summary of our significant accounting policies is included in our latest Annual Report on Form 10-K for the year ended December 31, 2024.

Basis of Presentation

The unaudited condensed consolidated financial statements included herein have been prepared by Graybar pursuant to the rules and regulations of the U.S. Securities and Exchange Commission applicable to interim financial reporting. Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations, although we believe that our disclosures are adequate to make the information presented not misleading. The preparation of financial statements in accordance with GAAP requires the use of estimates and assumptions that affect reported amounts. Our condensed consolidated financial statements include amounts that are based on management’s best estimates and judgments. Actual results could differ from those estimates. These condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements and notes thereto as of and for the year ended December 31, 2024, included in our latest Annual Report on Form 10-K.

In the opinion of management, this quarterly report includes all adjustments, consisting of normal recurring accruals and adjustments, necessary for the fair presentation of the condensed consolidated financial statements presented. Results for interim periods are not necessarily indicative of results to be expected for the full year.

Principles of Consolidation

The condensed consolidated financial statements include the accounts of Graybar and our subsidiary companies. All material intercompany balances and transactions have been eliminated. The ownership interests that are held by owners other than the Company are in subsidiaries owned by the Company and are accounted for and reported as noncontrolling interests.

Reclassification

A reclassification has been made to prior year's financial information to conform to the September 30, 2025 presentation. This change consisted of disaggregating deferred revenue from other current liabilities into a separate caption within the December 31, 2024 consolidated balance sheet. The reclassification had no effect on total assets or liabilities as of December 31, 2024.

New Accounting Standards

In November 2023, the Financial Accounting Standards Board (“FASB”) issued Accounting Standard Update (“ASU” or “Update”) 2023-07, “Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures,” which requires public entities to provide enhanced disclosures of significant segment expenses and other segment items. Public entities with a single reportable segment must provide all the disclosures required by Topic 280, including the significant segment expense disclosures. The guidance requires public entities to provide in interim periods all disclosures about a reportable segment’s profit or loss and assets that had been required annually. The guidance applies to all public entities and is effective for fiscal years beginning after December 15,

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

2023, and for interim periods beginning after December 15, 2024. The guidance was applied retrospectively to all periods presented in the financial statements. The adoption of this Update did not have a material impact on consolidated financial statements.

In December 2023, the FASB issued ASU 2023-09, "Income Taxes (Topic 740): Improvements to Income Tax Disclosures," which is intended to enhance the transparency and decision usefulness of annual income tax disclosures. The guidance addresses investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024. We are currently evaluating the impact of this Update on our consolidated financial statements and expect expansion of our annual income tax footnote disclosures.

In November 2024, the FASB issued ASU 2024-04, "Income Statement – Reporting Comprehensive Income – Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses" which requires public business entities to disclose, on an annual and interim basis, disaggregated information about certain income statement expense line items. Public business entities are required to disclose purchases of inventory, employee compensation, depreciation, intangible asset amortization and depletion for each income statement line item that contains those expenses. Specified expenses, gains or losses that are already disclosed under existing GAAP are required to be included in the disaggregated income statement expense line item disclosures, and any remaining amounts need to be described qualitatively. Separate disclosures of total selling expenses and an entity's definition of those expenses are also required. The guidance is effective for annual periods beginning after December 15, 2026, and for interim periods within annual reporting periods beginning after December 15, 2027. The guidance is required to be applied prospectively and may be applied retrospectively. We are currently evaluating the impact of this Update on our consolidated financial statements and notes thereto and will adopt it beginning in our December 31, 2027 consolidated financial statements.

In July 2025, the FASB issued ASU 2025-05, "Financial Instruments – Credit Losses (Topic 326): Measurement of Credit Losses for Accounts Receivable and Contract Assets" which amended the guidance in ASC 326 to simplify the estimation of credit losses on current accounts receivable and current contract assets arising from transactions accounted for under ASC 606. The amendments allow all entities to elect a practical expedient to assume that the current conditions as of the balance sheet date will remain unchanged for the remaining life of the asset when developing a reasonable and supportable forecast as part of estimating expected credit losses on these assets. Entities are required to disclose their practical expedient and accounting policy elections. The amendments are effective for fiscal years beginning after December 15, 2025, and interim periods within those fiscal years. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

In September 2025, the FASB issued ASU 2025-06, "Intangibles – Goodwill and Other – Internal-Use Software (Subtopic 350-40)" which clarifies and modernizes the accounting for costs related to internal-use software. The guidance removes all references to project stages in ASC 350-40 and clarifies the threshold entities apply to begin capitalizing costs. The guidance specifies that the property, plant and equipment disclosure requirements under ASC 360-10 apply to capitalized software costs accounted for under ASC 350-40, regardless of how those costs are presented in the financial statements. The guidance is effective for fiscal years beginning after December 15, 2027, and for interim periods within those fiscal years. Entities may apply the guidance using a prospective, retrospective or modified transition approach. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

3. REVENUE

The following table summarizes the percentages of our net sales attributable to each of our vertical markets for the three and nine months ended September 30, 2025 and 2024:

	Three Months Ended September 30,		**Nine Months Ended September 30,**	
	2025	2024	**2025**	2024
Construction	**61.7 %**	60.3 %	**61.1 %**	60.0 %
CIG	**21.4**	21.6	**21.8**	22.3
Industrial & Utility	**16.9**	18.1	**17.1**	17.7
Total net sales	**100.0 %**	100.0 %	**100.0 %**	100.0 %

Certain reclassifications have been made to the vertical market assigned to customers in the prior year's information to conform to the September 30, 2025 presentation.

We had no material contract assets, contract liabilities, or deferred contract costs recorded on the condensed consolidated balance sheet as of September 30, 2025 and December 31, 2024. In addition, for the three and nine months ended September 30, 2025 and

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

2024, revenue recognized in the reporting period that was included in the contract liability balance at the beginning of the period was not material.

4. INCOME TAXES

Our total provision for income taxes was $40.4 million and $123.2 million for the three and nine months ended September 30, 2025, respectively. We record our income tax provision using a full-year forecasted methodology, including discrete items in the period in which they occur. Our year-to-date effective tax rate was 25.5% for the nine months ended September 30, 2025 compared to 26.0% for the nine months ended September 30, 2024.

In 2021, the Organization for Economic Cooperation and Development ("OECD") introduced a framework, referred to as Pillar Two, creating a 15% global minimum effective tax rate for large multinational corporations. Pillar Two legislation has been enacted or substantively enacted in certain jurisdictions in which the Company operates, effective beginning January 1, 2024. The Pillar Two effective rates in all jurisdictions in which the Company operates are above 15% and management is not currently aware of any circumstances under which this might change. Accordingly, based upon 2025 results and reporting structure, no top-up taxes have been recorded.

On July 4, 2025, President Trump signed legislation formally entitled "An Act to provide reconciliation pursuant to title II of H. Con. Res. 14.," but commonly known as the One Big Beautiful Bill Act or "OBBBA". This legislation, among many provisions, modified treatment of domestic research or experimental expenditures, fixed asset depreciation, and charitable contributions. The Company has reviewed the OBBBA and related guidance; impacts on deferred taxes reflected in the three months ended September 30, 2025, the period of enactment, are immaterial to the overall consolidated financial statements.

Our federal income tax returns for the tax years 2022 and forward are available for examination by the U.S. Internal Revenue Service ("IRS"). The statute of limitations for the 2021 federal return expired on October 15, 2025. Our state income tax returns for 2020 through 2024 remain subject to examination by various state authorities with the latest period closing on December 31, 2029. We have not extended the statutes of limitations in any state jurisdictions with respect to years prior to 2020.

5. DEBT

Revolving Credit Facility

At December 31, 2024, we, along with Graybar Canada Limited, our Canadian operating subsidiary ("Graybar Canada"), had an unsecured, five-year, $750.0 million committed revolving credit agreement maturing in August 2026 with Bank of America, N.A. and the other lenders named therein (the "Credit Agreement"), which included a combined letter of credit sub-facility of up to $25.0 million, a U.S. swing-line loan facility of up to $75.0 million, and a Canadian swing-line loan facility of up to $20.0 million. The Credit Agreement included a $100.0 million sublimit (in U.S. or Canadian dollars) available for borrowings by Graybar Canada. The Credit Agreement contained an accordion feature, which allowed us to request increases in the aggregate borrowing commitments or incremental term loans of up to $375.0 million.

On June 27, 2025, we, along with Graybar Canada, amended and extended the Credit Agreement, pursuant to the terms and conditions of a Sixth Amendment to the Credit Agreement, dated as of June 27, 2025 (the "Amended Credit Agreement"), by and among Graybar, as parent borrower, Graybar Canada, as a borrower, the guarantors named therein, the lenders party thereto, Bank of America, N.A. as Domestic Administrative Agent, Domestic Swing Line Lender and Domestic L/C Issuer and Bank of America, N.A., acting through its Canada Branch, as Canadian Administrative Agent, Canadian Swing Line Lender and Canadian L/C Issuer. The Amended Credit Agreement includes a combined letter of credit sub-facility of up to $35.0 million, a U.S. swing-line loan facility of up to $75.0 million, and a Canadian swing-line facility of up to $20.0 million. The Amended Credit Agreement includes a $100.0 million sublimit (in U.S. or Canadian dollars) for borrowings by Graybar Canada. Our borrowing availability under the facility is reduced by the amount of borrowings by Graybar Canada, but we may use the sublimit amount to increase our borrowings, to the extent available. If we were to use available borrowings under the Amended Credit Agreement that included the sublimit amount, then Graybar Canada's available capacity would be reduced by our use of such amount. The Amended Credit Agreement contains an accordion feature, which allows us to request increases in the aggregate borrowing commitments or incremental term loans of up to $375.0 million.

Interest on the Company's borrowings under the Amended Credit Agreement will be based on, at the borrower's election, either (A) (i) the base rate (as defined in the Amended Credit Agreement), or (ii) term SOFR (as defined in the Amended Credit Agreement, in the case of U.S. dollar-denominated borrowings) or (B) (i) the base rate (as defined in the Amended Credit Agreement) or (ii) term CORRA (as defined in the Amended Credit Agreement, in the case of Graybar Canada as borrower with respect to Canadian dollar-denominated borrowings), in each case plus an applicable margin, as determined by the pricing grid set forth in the Amended Credit

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Agreement. In connection with such a borrowing, the applicable borrower will also select the term of the loan, up to six months, or automatically renew with the consent of the lenders. Swing-line loans, which are daily loans, will bear interest at a rate based on, at the borrower's election, either (i) the base rate or (ii) the SOFR daily floating rate (as defined in the Amended Credit Agreement), or in the case of Graybar Canada with respect to Canadian dollar-denominated borrowings, daily simple CORRA (as defined in the Amended Credit Agreement). In addition to interest payments, there are certain fees and obligations associated with borrowings, swing-line loans, letters of credit, term loans and other administrative matters.

The five-year Amended Credit Agreement matures in June 2030. Borrowings of Graybar Canada may be in U.S. Dollars or Canadian Dollars. The obligations of Graybar Canada are secured by the guaranty of Graybar, GBE Sub, LLC and any material domestic subsidiaries of Graybar (as defined). Under no circumstances will Graybar Canada use its borrowings to benefit Graybar or its operations, including without limitation to repay any of Graybar's obligations under the facility.

The Amended Credit Agreement provides for a quarterly facility fee ranging from 0.25% to 0.4% per annum, subject to adjustment based upon the consolidated leverage ratio for a fiscal quarter, and letter of credit fees ranging from 1.00% to 1.60% per annum payable quarterly, subject to such adjustment. Borrowings can be either base rate loans plus a margin ranging from 0.00% to 0.60% or term SOFR, term CORRA, SOFR daily floating rate, or daily simple CORRA rate loans plus a margin ranging from 1.00% to 1.60%, subject to adjustment based upon the consolidated leverage ratio. Availability under the Amended Credit Agreement is subject to the accuracy of representations and warranties and absence of a default and, in the case of Canadian borrowings denominated in Canadian dollars, the absence of a material adverse change in the national or international financial markets, which would make it impracticable to lend Canadian dollars.

The Amended Credit Agreement contains customary affirmative and negative covenants for credit facilities of this type, including limitations on Graybar and all but certain of our subsidiaries with respect to indebtedness (with specified, limited exceptions), liens, changes in the nature of our business, investments, mergers and acquisitions, issuance of equity securities, dispositions of assets and dissolution of certain subsidiaries, transactions with affiliates, as well as securitizations and transactions with sanctioned parties or in violation of certain US or Canadian anti-corruption and anti-money laundering laws. There are also maximum leverage ratio and minimum interest coverage ratio financial covenants to which the Company is subject during the term of the Amended Credit Agreement.

The Amended Credit Agreement also provides for customary events of default, including a failure to pay principal, interest or fees when due, failure to comply with covenants, the fact that any representation or warranty made by any of the credit parties is materially incorrect, the occurrence of an event of default under certain other indebtedness of Graybar and its subsidiaries, the commencement of certain insolvency or receivership events affecting any of the credit parties, certain actions under the Employee Retirement Income Security Act of 1974 ("ERISA") and the occurrence of a change in control of any of the credit parties (subject to certain permitted transactions as described in the Amended Credit Agreement). Upon the occurrence of an event of default, the commitments of the lenders may be terminated and all outstanding obligations of the credit parties under the Amended Credit Agreement may be declared immediately due and payable.

Certain parties to the Amended Credit Agreement and certain of their respective affiliates have performed in the past, and may from time to time perform in the future, banking, investment banking and other advisory services for the Company and its affiliates for which they have received, and/or will receive, customary fees and expenses.

We were in compliance with all covenants under the Amended Credit Agreement and Credit Agreement, respectively, as of September 30, 2025 and December 31, 2024.

At September 30, 2025, we had total debt of $2.1 million, of which $1.1 million was long-term debt. At December 31, 2024, we had total debt of $2.2 million, of which $1.3 million was long-term debt. There were no short-term borrowings as of September 30, 2025 under the Amended Credit Agreement, compared to short-term borrowings of $22.0 million as of December 31, 2024 under the Credit Agreement.

Short-term borrowings outstanding during the nine months ended September 30, 2025 ranged from no short-term borrowings to a maximum of $37.0 million. Short-term borrowings outstanding during the nine months ended September 30, 2024 ranged from no short-term borrowings to a maximum of $38.0 million.

At September 30, 2025, we had unused lines of credit under the Amended Credit Agreement amounting to $744.2 million available, compared to $724.2 million at December 31, 2024 under the Credit Agreement. These lines are available to meet our short-term cash requirements and are subject to annual fees of up to 40 basis points (0.40%).

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

We had interest income, net of $0.1 million for the three months ended September 30, 2025, compared to interest income, net of $0.6 million for the three months ended September 30, 2024. We had interest income, net of $0.5 million for the nine months ended September 30, 2025, compared to interest income, net of $1.6 million for the nine months ended September 30, 2024.

Private Placement Shelf Agreements

We have an uncommitted, unsecured $200.0 million private placement shelf agreement (the "Prudential Shelf Agreement") with PGIM, Inc., which is expected to allow us to issue senior promissory notes to affiliates of PGIM, Inc. at fixed rate terms to be agreed upon at the time of any issuance during a three-year issuance period ending in August 2026.

We also have an uncommitted, unsecured $200.0 million private placement shelf agreement (the "MetLife Shelf Agreement") with MetLife Investment Management, LLC (formerly known as MetLife Investment Advisors, LLC), and MetLife Investment Management Limited (collectively, "MetLife") and each other MetLife affiliate that becomes a party to the agreement. The MetLife Shelf Agreement is expected to allow us to issue senior promissory notes to MetLife at fixed or floating rate economic terms to be agreed upon at the time of any issuance during a three-year period ending in June 2027, and thereafter, for successive three-year periods until either party notifies the other party at least 30 days prior to the then applicable stated period end date of its intent not to extend.

We remain obligated under a most favored lender clause which is designed to ensure that any notes in the future under the Prudential Shelf Agreement and MetLife Shelf Agreement will continue to be of equal ranking with indebtedness under our Amended Credit Agreement.

No notes have been issued under either the Prudential Shelf Agreement or the MetLife Shelf Agreement as of September 30, 2025 and December 31, 2024.

Each shelf agreement contains representations and warranties of the Company and the applicable lender, events of default and affirmative and negative covenants, customary for agreements of this type. These covenants are substantially similar to those contained in the Amended Credit Agreement, subject to a number of exceptions and qualifications set forth in the applicable shelf agreement. All outstanding obligations of Graybar under one or both of these agreements may be declared immediately due and payable upon the occurrence of an event of default.

We were in compliance with all covenants under the Prudential Shelf Agreement and the MetLife Shelf Agreement as of September 30, 2025 and December 31, 2024.

Letters of Credit

We had total letters of credit of $10.8 million outstanding as of September 30, 2025, of which $5.8 million were issued under the Amended Credit Agreement. We had total letters of credit of $9.6 million as of December 31, 2024, of which $3.8 million were issued under the Credit Agreement. The letters of credit are issued primarily to support certain workers' compensation insurance policies and support performance under certain customer contracts.

6. PENSION AND OTHER POSTRETIREMENT BENEFITS

We have a noncontributory defined benefit pension plan (the "Pension Plan") covering substantially all employees first hired prior to July 1, 2015 after the completion of one year of service and 1,000 hours of service. The Pension Plan provides retirement benefits based on an employee's final average earnings and years of service. A supplemental benefit plan provides nonqualified pension benefits for compensation in excess of the IRS compensation limits applicable to the Pension Plan and eligible compensation deferred by a participant.

Our funding policy is to make contributions to the Pension Plan, provided that the total annual contributions will not be less than the ERISA and the Pension Protection Act of 2006 minimums or greater than the maximum tax-deductible amount, to review the contribution and funding strategy on a regular basis, and to allow discretionary contributions to be made by us from time to time. The assets of the Pension Plan are invested primarily in fixed income investments and equity securities. We pay nonqualified pension benefits when they are due according to the terms of the supplemental benefit plan. We have an employee deferred compensation trust to meet funding obligations for nonqualified pension benefits to certain participants in the supplemental benefit plan. The assets of the employee deferred compensation trust are invested in highly liquid money market funds and U.S. Treasury securities.

We provide certain postretirement healthcare and life insurance benefits to retired employees. Substantially all of our employees hired or rehired prior to 2014 may become eligible for postretirement medical benefits if they reach the age and service requirements

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

of the retiree medical plan and retire on a pension (except a deferred pension) under the Pension Plan. Postretirement life insurance benefits are insured through an insurance company. We fund postretirement benefits as incurred, and accordingly, there were no assets held in the postretirement benefits plan at September 30, 2025 and December 31, 2024.

The net periodic benefit cost for the three and nine months ended September 30, 2025 and 2024 included the following components:

	Pension Benefits Three Months Ended September 30,		Postretirement Benefits Three Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Total selling, general and administrative expenses	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Non-operating expenses, net:				
Interest cost	**$ 8.5**	$ 8.0	**$ 0.8**	$ 0.8
Expected return on plan assets	**(8.8)**	(8.0)	—	—
Amortization of net actuarial loss	**2.5**	1.9	**—**	—
Total non-operating expenses, net	**$ 2.2**	$ 1.9	**$ 0.8**	$ 0.8
Net periodic benefit cost	**$ 7.5**	$ 7.6	**$ 1.2**	$ 1.2

	Pension Benefits Nine Months Ended September 30,		Postretirement Benefits Nine Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Total selling, general and administrative expenses	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Non-operating expenses, net:				
Interest cost	**$ 25.7**	$ 24.0	**$ 2.5**	$ 2.4
Expected return on plan assets	**(26.6)**	(24.0)	**—**	—
Amortization of net actuarial loss	**7.4**	5.7	**—**	—
Total non-operating expenses, net	**$ 6.5**	$ 5.7	**$ 2.5**	$ 2.4
Net periodic benefit cost	**$ 22.4**	$ 22.7	**$ 3.5**	$ 3.5

We made qualified and nonqualified pension contributions totaling $23.6 million during the three-month period ended September 30, 2025 and contributions totaling $20.0 million during the three-month period ended September 30, 2024. Contributions made during the nine-month periods ended September 30, 2025 and 2024 totaled $46.2 million and $41.1 million, respectively. No additional contributions are expected to be paid during the remainder of 2025, but may change at our discretion.

7. CAPITAL STOCK

Our common stock is 100% owned by active and retired employees, and there is no public trading market for our common stock. Since 1928, substantially all of the issued and outstanding shares of common stock have been held of record by voting trustees under successive voting trust agreements. A new Voting Trust Agreement was established effective March 3, 2017, which expires by its terms on March 1, 2027 because under applicable New York law, a voting trust may not have a term greater than ten years. At September 30, 2025, approximately 83% of our outstanding common stock was held in the voting trust. The participation of shareholders in the voting trust is voluntary at the time the voting trust is created, but is irrevocable during its term. Shareholders who elect not to participate in the voting trust hold their common stock as shareholders of record. Shareholders may elect to participate in the voting trust at any time during the term of the voting trust.

No holder of our common stock or voting trust interests representing our common stock ("common stock", "common shares", or "shares") may sell, transfer or otherwise dispose of any shares without first offering us the option to purchase those shares at the price at which they were issued. We also have the option to purchase at the issue price the common shares of any shareholder who ceases to be an employee for any reason other than death or "retirement" (as defined in our amended restated certificate of incorporation), and on the first anniversary of any holder's death. In the past, we have always exercised these purchase options, and we expect to continue

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

to do so in the foreseeable future. However, we can make no assurance that we will continue to exercise our purchase option in the future. All outstanding shares have been issued at $20.00 per share.

Cash dividends paid were $9.8 million and $9.7 million for the three months ended September 30, 2025 and 2024, respectively. Cash dividends paid were $29.3 million and $29.1 million for the nine months ended September 30, 2025 and 2024, respectively.

We also have authorized 10,000,000 shares of Delegated Authority Preferred Stock ("preferred stock"), par value one cent ($0.01). The preferred stock may be issued in one or more series, with the designations, relative rights, preferences, and limitations of shares of each such series being fixed by a resolution of our Board of Directors. There were no shares of preferred stock outstanding at September 30, 2025 and December 31, 2024.

8. ACCUMULATED OTHER COMPREHENSIVE LOSS

The following table represents amounts reclassified from accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025	Three Months Ended September 30, 2024
	Amortization of Pension and Other Postretirement Benefits Items	**Amortization of Pension and Other Postretirement Benefits Items**
	Actuarial Losses Recognized	**Actuarial Losses Recognized**
Affected Line in Condensed Consolidated Statement of Income:		
Non-operating expenses, net	**$ 2.5**	$ 1.9
Tax benefit	**(0.7)**	(0.5)
Total reclassifications for the period, net of tax	**$ 1.8**	$ 1.4

The following table represents amounts reclassified from accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025	Nine Months Ended September 30, 2024
	Amortization of Pension and Other Postretirement Benefits Items	**Amortization of Pension and Other Postretirement Benefits Items**
	Actuarial Losses Recognized	**Actuarial Losses Recognized**
Affected Line in Condensed Consolidated Statement of Income:		
Non-operating expenses, net	**$ 7.4**	$ 5.7
Tax benefit	**(1.9)**	(1.5)
Total reclassifications for the period, net of tax	**$ 5.5**	$ 4.2

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

The following table represents the activity included in accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025			Three Months Ended September 30, 2024		
	Foreign Currency	**Pension and Other Postretirement Benefits**	**Total**	**Foreign Currency**	**Pension and Other Postretirement Benefits**	**Total**
Beginning balance July 1,	**$ (15.7)**	**$ (187.8)**	**$ (203.5)**	$ (16.4)	$ (164.5)	$ (180.9)
Other comprehensive (loss) income before reclassifications	**(4.2)**	**—**	**(4.2)**	2.3	—	2.3
Amounts reclassified from accumulated other comprehensive income (net of tax $(0.7) and $(0.5))	**—**	**1.8**	**1.8**	—	1.4	1.4
Net current-period other comprehensive (loss) income	**(4.2)**	**1.8**	**(2.4)**	2.3	1.4	3.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$ (205.9)**	$ (14.1)	$ (163.1)	$ (177.2)

The following table represents the activity included in accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025			Nine Months Ended September 30, 2024		
	Foreign Currency	**Pension and Other Postretirement Benefits**	**Total**	**Foreign Currency**	**Pension and Other Postretirement Benefits**	**Total**
Beginning balance January 1,	**$ (26.2)**	**$ (191.5)**	**$ (217.7)**	$ (10.6)	$ (167.3)	$ (177.9)
Other comprehensive income (loss) before reclassifications	**6.3**	**—**	**6.3**	(3.5)	—	(3.5)
Amounts reclassified from accumulated other comprehensive income (net of tax $(1.9) and $(1.5))	**—**	**5.5**	**5.5**	—	4.2	4.2
Net current-period other comprehensive income (loss)	**6.3**	**5.5**	**11.8**	(3.5)	4.2	0.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$ (205.9)**	$ (14.1)	$ (163.1)	$ (177.2)

9. COMMITMENTS AND CONTINGENCIES

We are subject to various claims, disputes, and administrative and legal matters incidental to our past and current business activities. As a result, contingencies arise resulting from an existing condition, situation, or set of circumstances involving an uncertainty as to the realization of a possible loss.

We have in place insurance coverage for litigation defense and claim settlement costs incurred in connection with our asbestos claims. We estimate the value of probable insurance recoveries associated with our asbestos reserve based on management’s interpretations and estimates surrounding the available or applicable insurance coverage. We estimate the future payments for litigation defense and claim settlement costs based on our historical liabilities and current and projected caseloads. At September 30, 2025 and December 31, 2024, we had $2.7 million and $39.6 million of insurance receivables recorded in other current assets and other non-current assets, respectively, and $2.7 million and $39.6 million recorded in other current liabilities and other non-current liabilities, respectively, related to our asbestos litigation defense and claims settlement reserve.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Estimated loss contingencies are accrued only if the loss is probable and the amount of the loss can be reasonably estimated. With respect to a particular loss contingency, it may be probable that a loss has occurred but the estimate of the loss is a wide range. If we deem an amount within the range to be a better estimate than any other amount within the range, that amount will be accrued. However, if no amount within the range is a better estimate than any other amount, the minimum amount of the range is accrued. While we believe that none of these claims, disputes, administrative, and legal matters will have a material adverse effect on our financial position, these matters are uncertain and we cannot at this time determine whether the financial impact, if any, of these matters will be material to our results of operations in the period in which such matters are resolved or a better estimate becomes available.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Item 2. Management’s Discussion and Analysis of Financial Condition and Results of Operations.

The following discussion should be read in conjunction with our accompanying unaudited condensed consolidated financial statements and notes thereto, and our audited consolidated financial statements, notes thereto, and Management’s Discussion and Analysis of Financial Condition and Results of Operations as of and for the year ended December 31, 2024, included in our Annual Report on Form 10-K for such period as filed with the United States Securities and Exchange Commission (the “Commission”). The results shown herein are not necessarily indicative of the results to be expected in any future periods.

Certain statements, other than purely historical information, including estimates, projections, statements relating to our business plans, objectives, and expected operating results, and the assumptions upon which those statements are based, are “forward-looking statements” within the meaning of the Private Securities Litigation Reform Act of 1995 (the “PSLRA”), Section 27A of the Securities Act of 1933, and Section 21E of the Securities Exchange Act of 1934. These forward-looking statements generally are identified by the words “believes”, “projects”, “expects”, “anticipates”, “estimates”, “intends”, “strategy”, “plan”, “may”, “will”, “would”, “will be”, “will continue”, “will likely result”, and other similar expressions. We intend such forward-looking statements to be covered by the safe-harbor provisions for forward-looking statements contained in the PSLRA. Forward-looking statements are based on current expectations and assumptions that are subject to risks and uncertainties that may cause actual results to differ materially from the forward-looking statements. Our ability to predict results or the actual effect of future plans or strategies is inherently uncertain. Factors which could have a material adverse impact on our operations and future prospects on a consolidated basis include, but are not limited to: general economic conditions, particularly in the commercial, industrial building, and residential construction industries; a sustained interruption in the operation of our information systems; business interruption due to our ERP system upgrade; cyber-attacks; volatility in the prices of industrial commodities; increased funding requirements and expenses related to our pension plan; disruptions in our sources of supply; the inability, or limitations on our ability, to borrow under our existing credit facilities or any replacements thereof; adverse legal proceedings or other claims; compliance with changing governmental regulations; a pandemic, epidemic, or other public health emergency; and the inability, or limitations on our ability, to raise debt or equity capital. These risks and uncertainties should also be considered in evaluating forward-looking statements and undue reliance should not be placed on such statements. We undertake no obligation to update or revise publicly any forward-looking statements, whether as a result of new information, future events or otherwise, unless otherwise required by applicable securities law. Further information concerning our business, including additional factors that could materially impact our financial results, is included herein and in our other filings with the Commission. Actual results and the timing of events could differ materially from the forward-looking statements as a result of certain factors, a number of which are outlined in Item 1A., “Risk Factors”, of our Annual Report on Form 10-K for the year ended December 31, 2024.

All dollar amounts, except per share data, are stated in millions in the following discussion and accompanying tables.

Background

Graybar Electric Company, Inc. (“Graybar”, “Company”, "we", "our", or "us") is a New York corporation, incorporated in 1925. We are engaged in the distribution of electrical, industrial, automation and connectivity products and are a provider of related supply chain management and logistics services. We primarily serve customers in the construction, commercial, institutional and government ("CIG"), and industrial & utility vertical markets, with products and services that support new construction, infrastructure updates, building renovation, facility maintenance, repair and operations ("MRO"), and original equipment manufacturers ("OEM"). In our primary role as third-party wholesale distributor, we neither manufacture nor contract to manufacture the products that we sell; however, one of our subsidiaries may contract to manufacture some of its private label lighting fixtures. Our business activity is primarily based in the United States ("U.S."). We also have subsidiary operations with distribution facilities in Canada and Puerto Rico.

Our common stock is 100% owned by active and retired employees, and there is no public trading market for our common stock. No holder of our common stock or voting trust interests representing our common stock (“common stock”, “common shares”, or “shares”) may sell, transfer, or otherwise dispose of any shares without first offering us the option to purchase those shares at the price at which they were issued. We also have the option to purchase at the issue price the common shares of any shareholder who ceases to be an employee for any reason other than death or "retirement" (as defined in our amended restated certificate of incorporation), and on the first anniversary of any holder's death. In the past, we have always exercised these purchase options, and we expect to continue to do so in the foreseeable future. However, we can make no assurance that we will continue to exercise our purchase option in the future. All outstanding shares have been issued at $20.00 per share.

Business Overview

Our net sales for the third quarter of 2025 totaled $3,298.8 million, compared to $2,979.5 million for the third quarter of 2024, an increase of $319.3 million, or 10.7%. Gross margin for the third quarter of 2025 increased $41.6 million, or 7.0%, to $638.8 million,

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

compared to gross margin of $597.2 million for the same three-month period ended September 30, 2024. Our gross margin rate decreased to 19.4% for the third quarter of 2025, compared to 20.0% for the third quarter of 2024, primarily due to competitive pricing pressures.

Selling, general and administrative ("SG&A") expenses increased $23.0 million, or 5.4%, to $449.8 million for the three months ended September 30, 2025 from $426.8 million for the three months ended September 30, 2024, primarily due to higher compensation, rent, and maintenance costs. SG&A as a percentage of net sales decreased to 13.6% for the third quarter of 2025, compared to 14.3% for the same three-month period in 2024.

Income from operations increased $9.0 million, or 5.9%, to $160.3 million for the three months ended September 30, 2025, from $151.3 million for the same three-month period last year. Net income attributable to Graybar for the three months ended September 30, 2025 increased by $9.1 million, or 8.3%, to $119.3 million for the three months ended September 30, 2025, compared to $110.2 million for the same three-month period last year.

Net sales for the nine months ended September 30, 2025 were $9,618.5 million, an increase of $901.0 million, or 10.3%, from net sales of $8,717.5 million for the same nine-month period last year. Gross margin for the nine months ended September 30, 2025 was $1,853.6 million, an increase of $122.6 million, or 7.1%, compared to gross margin of $1,731.0 million for the same nine-month period last year. Our gross margin rate decreased to 19.3% for the nine-month period ended September 30, 2025, compared to 19.9% for the nine months ended September 30, 2024, primarily due to competitive pricing pressures.

Net income attributable to Graybar for the nine months ended September 30, 2025 was $358.3 million, an increase of $32.5 million, or 10.0%, from net income attributable to Graybar of $325.8 million for the same nine-month period last year.

We continue to see demand for our products and services, particularly in areas such as data centers, electrification and industrial automation, even as economic conditions cause ongoing uncertainty in the markets we serve. We remain focused on serving our customers and managing our business wisely, while we prepare our company for the future. We successfully completed the transition to our upgraded ERP system and are accelerating progress through our Graybar Connect business transformation program, which will support our profitable long-term growth, enhance the value we bring to our customers, and reinforce our position as an industry leader.

Consolidated Results of Operations

Three Months Ended September 30, 2025 Compared to Three Months Ended September 30, 2024

The following table sets forth certain information relating to our operations stated in millions of dollars and as a percentage of net sales for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025		Three Months Ended September 30, 2024	
	Dollars	**Percent**	Dollars	Percent
Net Sales	**$ 3,298.8**	**100.0 %**	$ 2,979.5	100.0 %
Cost of merchandise sold	**(2,660.0)**	**(80.6)**	(2,382.3)	(80.0)
Gross Margin	**638.8**	**19.4**	597.2	20.0
Selling, general and administrative expenses	**(449.8)**	**(13.6)**	(426.8)	(14.3)
Depreciation and amortization	**(21.9)**	**(0.7)**	(20.2)	(0.7)
Other operating (expense) income, net	**(6.8)**	**(0.2)**	1.1	0.1
Income from Operations	**160.3**	**4.9**	151.3	5.1
Non-operating expenses, net	**(0.3)**	**—**	(0.8)	—
Income before Provision for Income Taxes	**160.0**	**4.9**	150.5	5.1
Provision for income taxes	**(40.4)**	**(1.3)**	(40.0)	(1.4)
Net Income	**119.6**	**3.6**	110.5	3.7
Net income attributable to noncontrolling interests	**(0.3)**	**—**	(0.3)	—
Net Income attributable to Graybar Electric Company, Inc.	**$ 119.3**	**3.6 %**	$ 110.2	3.7 %

Net sales increased to $3,298.8 million for the quarter ended September 30, 2025, compared to $2,979.5 million for the quarter ended September 30, 2024, an increase of $319.3 million, or 10.7%. For the three months ended September 30, 2025, net sales in our construction, CIG, and industrial & utility vertical markets increased by 13.4%, 9.7%, and 3.0%, respectively, when compared to the same three-month period of 2024.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Gross margin increased $41.6 million, or 7.0%, to $638.8 million from $597.2 million for the three months ended September 30, 2025, compared to the same period of 2024. Our gross margin as a percentage of net sales was 19.4% for the three months ended September 30, 2025, down from 20.0% for the same three-month period in 2024, primarily due to competitive pricing pressures.

SG&A expenses increased $23.0 million, or 5.4%, to $449.8 million in the third quarter of 2025 from $426.8 million in the third quarter of 2024, primarily due to higher compensation, rent and maintenance costs. SG&A expenses as a percentage of net sales were 13.6% for the three months ended September 30, 2025, down from 14.3% for the three months ended September 30, 2024.

Depreciation and amortization for the three months ended September 30, 2025 increased $1.7 million, or 8.4%, to $21.9 million from $20.2 million, compared to the same period in 2024. Depreciation as a percentage of net sales remained constant at 0.7% for the three months ended September 30, 2025 and 2024.

Income before provision for income taxes totaled $160.0 million for the three months ended September 30, 2025, an increase of $9.5 million, or 6.3%, from $150.5 million for the three months ended September 30, 2024 primarily due to our increase in gross margin, partially offset by our increase in SG&A expenses.

Our total provision for income taxes increased $0.4 million, or 1.0%, to $40.4 million for the three months ended September 30, 2025, compared to $40.0 million for the same period of 2024. The increase in our provision for income taxes was due to higher pretax income. Our effective tax rate was 25.3% for the three months ended September 30, 2025, compared to 26.6% for the same period of 2024. The effective tax rate for the three months ended September 30, 2025 was higher than the 21.0% U.S. federal statutory rate primarily due to state, local and foreign income taxes.

Net income attributable to Graybar Electric Company, Inc. for the three months ended September 30, 2025 increased $9.1 million, or 8.3%, to $119.3 million from $110.2 million for the three months ended September 30, 2024.

Nine Months Ended September 30, 2025 Compared to Nine Months Ended September 30, 2024

The following table sets forth certain information relating to our operations stated in millions of dollars and as a percentage of net sales for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025		Nine Months Ended September 30, 2024	
	Dollars	**Percent**	Dollars	Percent
Net Sales	**$ 9,618.5**	**100.0 %**	$ 8,717.5	100.0 %
Cost of merchandise sold	**(7,764.9)**	**(80.7)**	(6,986.5)	(80.1)
Gross Margin	**1,853.6**	**19.3**	1,731.0	19.9
Selling, general and administrative expenses	**(1,305.2)**	**(13.6)**	(1,235.8)	(14.2)
Depreciation and amortization	**(64.5)**	**(0.7)**	(59.9)	(0.7)
Other operating income, net	**1.6**	**—**	8.7	0.1
Income from Operations	**485.5**	**5.0**	444.0	5.1
Non-operating expenses, net	**(3.2)**	**—**	(2.9)	(0.1)
Income before Provision for Income Taxes	**482.3**	**5.0**	441.1	5.0
Provision for income taxes	**(123.2)**	**(1.3)**	(114.5)	(1.3)
Net Income	**359.1**	**3.7**	326.6	3.7
Net income attributable to noncontrolling interests	**(0.8)**	**—**	(0.8)	—
Net Income attributable to Graybar Electric Company, Inc.	**$ 358.3**	**3.7 %**	$ 325.8	3.7 %

Net sales increased to $9,618.5 million for the nine months ended September 30, 2025, compared to $8,717.5 million for the nine months ended September 30, 2024, an increase of $901.0 million, or 10.3%. Net sales in our construction, CIG, and industrial & utility vertical markets increased by 12.5%, 7.8%, and 6.3%, respectively, for the nine months ended September 30, 2025, compared to the same nine-month period of 2024.

Gross margin increased $122.6 million, or 7.1%, to $1,853.6 million from $1,731.0 million for the nine months ended September 30, 2025, compared to the same period of 2024. Our gross margin as a percentage of net sales was 19.3% for the nine months ended September 30, 2025, down from 19.9% for the same nine-month period in 2024 primarily due to competitive pricing pressures.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

SG&A expenses increased $69.4 million, or 5.6%, to $1,305.2 million, for the nine months ended September 30, 2025, compared to $1,235.8 million for the nine months ended September 30, 2024, mainly due to higher compensation, rent, and maintenance costs. SG&A expenses as a percentage of net sales were 13.6% for the nine months ended September 30, 2025, down from 14.2% for the nine months ended September 30, 2024.

Depreciation and amortization for the nine months ended September 30, 2025 increased $4.6 million, or 7.7%, to $64.5 million from $59.9 million for the same nine-month period in 2024, mainly due to higher depreciation expense related to capital and leasehold improvements and higher amortization expense of intangible assets associated with our acquisitions. Depreciation as a percentage of net sales remained constant at 0.7% for the nine months ended September 30, 2025 and 2024.

Income before provision for income taxes totaled $482.3 million for the nine months ended September 30, 2025, an increase of $41.2 million, or 9.3%, from $441.1 million for the nine months ended September 30, 2024. The increase was primarily due to our increase in gross margin, partially offset by our increase in SG&A expenses.

Our total provision for income taxes increased $8.7 million, or 7.6%, to $123.2 million for the nine months ended September 30, 2025, compared to $114.5 million for the same period in 2024. The increase in our provision for income taxes year over year resulted from increased pretax income. Our year-to-date effective tax rate was 25.5% for the nine months ended September 30, 2025 compared to 26.0% for 2024. The effective tax rate for the nine months ended September 30, 2025 was higher than the 21.0% U.S. federal statutory rate primarily due to state, local, and foreign income taxes.

Net income attributable to Graybar Electric Company, Inc. for the nine-month period ended September 30, 2025 increased $32.5 million, or 10.0%, to $358.3 million from $325.8 million for the nine months ended September 30, 2024.

Financial Condition and Liquidity

We manage our liquidity and capital levels so that we have the capability to invest in the growth of our business, meet debt service obligations, finance anticipated capital expenditures, finance information technology needs, pay dividends, make benefit payments, fund acquisitions, and finance other miscellaneous cash outlays. We believe that maintaining a strong company financial condition enables us to competitively access multiple financing channels and invest in strategic long-term growth plans.

We have historically funded our working capital requirements using cash flows generated from the collection of trade receivables and trade accounts payable terms with our suppliers, supplemented by short-term borrowings on our revolving credit facility, if necessary. Capital expenditures and acquisitions have been financed primarily with cash flows from operating activities and short-term borrowings on our revolving credit facility.

Our cash and cash equivalents at September 30, 2025 were $416.6 million, compared to $90.4 million at December 31, 2024, an increase of $326.2 million. The increase in cash on hand at September 30, 2025 from December 31, 2024 is reflective of strong cash flows from operating activities as a result of effective working capital management. As a result, we had no short-term borrowings at September 30, 2025, compared to short-term borrowings of $22.0 million under the Credit Agreement at December 31, 2024. Current assets exceeded current liabilities by $1,399.8 million at September 30, 2025, an increase of $325.6 million, or 30.3%, from $1,074.2 million at December 31, 2024.

<u>Operating Activities</u>

Net cash flows provided by operating activities for the nine months ended September 30, 2025 was $408.8 million, compared to net cash flows provided by operating activities of $304.2 million for the nine months ended September 30, 2024, an increase of $104.6 million. Net cash provided by operating activities for the nine months ended September 30, 2025 was primarily attributable to net income of $359.1 million, adjusted for non-cash depreciation and amortization expenses of $64.5 million, an increase in trade accounts payable of $276.5 million and an increase in other current liabilities of $155.9 million during the nine months ended September 30, 2025, partially offset by increases in trade receivables of $288.1 million and merchandise inventory levels of $55.8 million and a decrease in other non-current liabilities of $72.9 million from December 31, 2024 to September 30, 2025.

The average number of days of sales in trade receivables for the quarter ended September 30, 2025 increased moderately compared to the quarter ended September 30, 2024. The days in inventory improved modestly for the quarter ended September 30, 2025 compared to the quarter ended September 30, 2024.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Investing Activities

Net cash used by investing activities totaled $35.5 million for the nine months ended September 30, 2025, compared to net cash used by investing activities of $171.1 million for the same nine-month period in 2024, a decrease of $135.6 million. Cash used by investing activities for the nine months ended September 30, 2025 was primarily the result of capital expenditures of $43.6 million and amounts attributable to acquisitions of $7.2 million, partially offset by insurance proceeds received from a property claim of $10.4 million and proceeds from the disposal of property of $6.0 million. Cash used by investing activities for the nine months ended September 30, 2024 was primarily the result of amounts attributable to acquisitions of $146.3 million and capital expenditures of $37.9 million, partially offset by proceeds from the disposal of property of $13.7 million.

Financing Activities

Net cash used by financing activities for the nine months ended September 30, 2025 totaled $47.1 million, compared to net cash used by financing activities of $29.3 million for the nine months ended September 30, 2024. The increase in cash used was primarily due to net payments on short-term borrowings of $22.0 million during the nine months ended September 30, 2025, compared to no net change in short-term borrowings of for the nine months ended September 30, 2024. Cash dividends paid were $29.3 million during the nine months ended September 30, 2025, compared to $29.1 million during the nine months ended September 30, 2024.

Liquidity

Our cash and cash equivalents at September 30, 2025 were $416.6 million, compared to $90.4 million at December 31, 2024. We also had a $750.0 million unsecured, committed revolving credit facility (“Amended Credit Agreement”) with $744.2 million in available capacity at September 30, 2025, compared to available capacity of $724.2 million at December 31, 2024 under the Credit Agreement. At September 30, 2025 and December 31, 2024, we also had two uncommitted, unsecured private placement shelf agreements ("Shelf Agreements"). One of the Shelf Agreements is expected to allow us to issue senior promissory notes up to $200.0 million to PGIM, Inc. at fixed rate terms to be agreed upon at the time of any issuance during a three-year issuance period ending in August 2026. Our other Shelf Agreement is expected to allow us to issue senior promissory notes up to $200.0 million to MetLife Investment Management, LLC, and MetLife Investment Management Limited (collectively, “MetLife”) and each other MetLife affiliate that becomes party to the agreement at fixed or floating rate economic terms to be agreed upon at the time of any issuance during a three-year issuance period ending in June 2027, and thereafter, for successive three-year periods until either party notifies the other party at least 30 days prior to the then applicable stated period end date of its intent not to extend.

We have not issued any notes under the Shelf Agreements as of September 30, 2025 and December 31, 2024. For further discussion related to our Amended Credit Agreement and our Shelf Agreements, refer to Note 5, "Debt", of the notes to the condensed consolidated financial statements located in Item 1., “Financial Statements”, of this Quarterly Report on Form 10-Q.

We had total letters of credit of $10.8 million outstanding at September 30, 2025, of which $5.8 million were issued under the Amended Credit Agreement. We had total letters of credit of $9.6 million at December 31, 2024, of which $3.8 million were issued under the Credit Agreement. The letters of credit are issued primarily to support certain workers' compensation insurance policies and support performance under certain customer contracts.

New Accounting Standards Updates

Our adoption of new accounting standards is discussed in Note 2, "Summary of Significant Accounting Policies", of the notes to the condensed consolidated financial statements located in Item 1., "Financial Statements", of this Quarterly Report on Form 10-Q.

Item 3. Quantitative and Qualitative Disclosures About Market Risk.

There have been no material changes in the policies, procedures, controls, or risk profile from those provided in Item 7A., “Quantitative and Qualitative Disclosures About Market Risk”, of our Annual Report on Form 10-K for the year ended December 31, 2024.

Item 4. Controls and Procedures.

(a) Evaluation of disclosure controls and procedures

An evaluation of the effectiveness of the design and operation of our disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) as of September 30, 2025, was performed under the supervision and with the participation of management. Based on that evaluation, our management, including the Principal Executive Officer and Principal Financial

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Officer, concluded that our disclosure controls and procedures were effective to provide reasonable assurance that information required to be disclosed in the reports filed or submitted by us under the Exchange Act is recorded, processed, summarized and reported within the time periods specified in the Securities and Exchange Commission's rules and forms.

(b) Changes in internal control over financial reporting

We are in the process of completing a multi-year, strategic business transformation project, which included upgrading our ERP system. This ERP system upgrade has resulted in, and may continue to result in, changes to many of our existing operational, financial, and administrative business processes. We believe this upgrade will enhance our internal control over financial reporting due to improved operational functionality and further integration of related processes. In connection with the ERP system upgrade, we have automated, modified or implemented certain internal controls as appropriate. We will continue to monitor and modify, as needed, the design of our internal control over financial reporting processes to maintain operating effectiveness throughout the remainder of the implementation.

Except as described above, there were no other changes in our internal control over financial reporting during the fiscal quarter ended September 30, 2025 that have materially affected, or are reasonably likely to materially affect, our internal control over financial reporting.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

PART II – OTHER INFORMATION

Item 2. Unregistered Sales of Equity Securities and Use of Proceeds.

Our common stock is 100% owned by active and retired employees, and there is no public trading market for our common stock. Since 1928, substantially all of the issued and outstanding shares of common stock have been held of record by voting trustees under successive voting trust agreements. A new Voting Trust Agreement was established effective March 3, 2017, which expires by its terms on March 1, 2027, because under applicable New York law, a voting trust may not have a term greater than ten years. At September 30, 2025, approximately 83% of our outstanding common stock was held in the voting trust. The participation of shareholders in the voting trust is voluntary at the time the voting trust is created, but is irrevocable during its term. Shareholders who elect not to participate in the voting trust hold their common stock as shareholders of record. Shareholders may elect to participate in the voting trust at any time during the term of the voting trust.

No holder of our common stock or voting trust interests representing our common stock ("common stock", "common shares", or "shares") may sell, transfer, or otherwise dispose of any shares without first offering us the option to purchase those shares at the price at which they were issued. We also have the option to purchase at the issue price the common shares of any shareholder who ceases to be an employee for any cause other than death or "retirement" (as defined in our amended restated certificate of incorporation), and on the first anniversary of any holder's death. In the past, we have always exercised these purchase options, and we expect to continue to do so in the foreseeable future. However, we can make no assurance that we will continue to exercise our purchase option in the future. All outstanding shares have been issued at $20.00 per share.

The following table sets forth information regarding purchases of common stock by the Company, all of which were made pursuant to the foregoing provisions:

Issuer Purchases of Equity Securities

Period	Total Number of Shares Purchased	Average Price Paid Per Share	Total Number of Shares Purchased as Part of Publicly Announced Plans or Programs
July 1 - July 31, 2025	60,654	$20.00	N/A
August 1 - August 31, 2025	75,315	$20.00	N/A
September 1 - September 30, 2025	90,152	$20.00	N/A
Total	226,121	$20.00	N/A

Item 5. Other Information.

(a) On October 27, 2025, Dennis E. DeSousa announced his intent to retire, effective April 1, 2026. In connection with his retirement, Mr. DeSousa also decided not to stand for re-election as a director in 2026. Mr. DeSousa currently serves as Chief of Staff. He will continue to serve as a director of the Company until April 1, 2026.

(c) None of the Company’s directors or officers adopted or terminated a Rule 10b5-1 trading arrangement or a non-Rule 10b5-1 trading arrangement during the Company’s fiscal quarter ended September 30, 2025. Such arrangements would not apply to the Company because no holder of our shares may sell, transfer or otherwise dispose of our shares without first offering the Company the option to purchase those shares at the price at which they were issued.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Item 6. Exhibits.

3.1	Restated Certificate of Incorporation, as amended to date.
3.2	By-laws as amended through June 11, 2025, filed as Exhibit 3.2 to the Company's Current Report on Form 8-K dated June 11, 2025 (Commission File No. 000-00255) and incorporated herein by reference.
4	Voting Trust Agreement, dated as of March 3, 2017, a form of which is attached as Exhibit A to the Prospectus dated January 6, 2017, constituting a part of the Company's Registration Statement on Form S-1/A (Registration No. 333-214560), and incorporated herein by reference.
9	Voting Trust Agreement dated as of March 3, 2017, included at Exhibit 4 above.
31.1	Certification Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 - Principal Executive Officer
31.2	Certification Pursuant to Section 302 of the Sarbanes-Oxley Act of 2002 - Principal Financial Officer
32.1	Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 - Principal Executive Officer
32.2	Certification Pursuant to 18 U.S.C. Section 1350, as Adopted Pursuant to Section 906 of the Sarbanes-Oxley Act of 2002 - Principal Financial Officer
101.INS	XBRL Instance Document – the instance document does not appear in the interactive data file because its XBRL tags are embedded within the inline XBRL document.
101.SCH	XBRL Taxonomy Extension Schema Document
101.CAL	XBRL Taxonomy Extension Calculation Linkbase Document
101.DEF	XBRL Taxonomy Extension Definition Linkbase Document
101.LAB	XBRL Taxonomy Extension Label Linkbase Document
101.PRE	XBRL Taxonomy Extension Presentation Linkbase Document
104	Cover Page Interactive Data File (formatted in Inline XBRL contained in Exhibit 101)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

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 thereunto duly authorized.

GRAYBAR ELECTRIC COMPANY, INC.

October 27, 2025	/s/ Kathleen M. Mazzarella
Date	Kathleen M. Mazzarella President and Chief Executive Officer (Principal Executive Officer)
October 27, 2025	/s/ David M. Meyer
Date	David M. Meyer Senior Vice President and Chief Financial Officer (Principal Financial Officer)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Exhibit 31.1

CERTIFICATION

I, Kathleen M. Mazzarella, certify that:

1) I have reviewed this Quarterly Report on Form 10-Q of Graybar Electric Company, Inc.;

2) Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;

3) Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;

4) The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:

    a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;

    b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;

    c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

    d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and

5) The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):

    a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and

    b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: October 27, 2025

/s/ Kathleen M. Mazzarella

Kathleen M. Mazzarella
President, Chief Executive Officer and Principal Executive Officer

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Exhibit 31.2

CERTIFICATION

I, David M. Meyer, certify that:

1) I have reviewed this Quarterly Report on Form 10-Q of Graybar Electric Company, Inc.;

2) Based on my knowledge, this report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this report;

3) Based on my knowledge, the financial statements, and other financial information included in this report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this report;

4) The registrant's other certifying officer and I are responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal control over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:

    a) Designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this report is being prepared;

    b) Designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;

    c) Evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation; and

    d) Disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter (the registrant's fourth fiscal quarter in the case of an annual report) that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting; and

5) The registrant's other certifying officer and I have disclosed, based on our most recent evaluation of internal control over financial reporting, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent functions):

    a) All significant deficiencies and material weaknesses in the design or operation of internal control over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial information; and

    b) Any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal control over financial reporting.

Date: October 27, 2025

/s/ David M. Meyer

David M. Meyer
Senior Vice President and Chief Financial Officer
(Principal Financial Officer)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Exhibit 32.1

CERTIFICATION PURSUANT TO
18 U.S.C. SECTION 1350,
AS ADOPTED PURSUANT TO
SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

I, Kathleen M. Mazzarella, President and Chief Executive Officer of Graybar Electric Company, Inc. (the "Company"), certify, pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, 18 U.S.C. Section 1350, that:

(1) The Quarterly Report on Form 10-Q of the Company for the period ended September 30, 2025 (the "Report") fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

Date: October 27, 2025

/s/ Kathleen M. Mazzarella

Kathleen M. Mazzarella
President, Chief Executive Officer and Principal Executive Officer

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Exhibit 32.2

CERTIFICATION PURSUANT TO
18 U.S.C. SECTION 1350,
AS ADOPTED PURSUANT TO
SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002

I, David M. Meyer, Senior Vice President and Chief Financial Officer of Graybar Electric Company, Inc. (the “Company”), certify, pursuant to Section 906 of the Sarbanes-Oxley Act of 2002, 18 U.S.C. Section 1350, that:

(1) The Quarterly Report on Form 10-Q of the Company for the period ended September 30, 2025 (the “Report”) fully complies with the requirements of Section 13(a) or 15(d) of the Securities Exchange Act of 1934; and

(2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

Date: October 27, 2025

/s/ David M. Meyer
David M. Meyer
Senior Vice President and Chief Financial Officer
(Principal Financial Officer)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Document and Entity Information - shares	9 Months Ended Sep. 30, 2025	Oct. 15, 2025
Document and Entity Information [Abstract]		
Document Type	10-Q	
Document Quarterly Report	true	
Document Period End Date	Sep. 30, 2025	
Document Fiscal Year Focus	2025	
Document Transition Report	false	
Entity File Number	000-00255	
Entity Registrant Name	GRAYBAR ELECTRIC COMPANY, INC.	
Entity Incorporation, State or Country Code	NY	
Entity Tax Identification Number	13-0794380	
Entity Address, Address Line One	34 North Meramec Avenue	
Entity Address, City or Town	St. Louis	
Entity Address, State or Province	MO	
Entity Address, Postal Zip Code	63105	
City Area Code	314	
Local Phone Number	573 - 9200	
Entity Current Reporting Status	Yes	
Entity Interactive Data Current	Yes	
Entity Filer Category	Non-accelerated Filer	
Entity Small Business	false	
Entity Emerging Growth Company	false	
Entity Shell Company	false	
Entity Common Stock, Shares Outstanding		32,281,646
Current Fiscal Year End Date	--12-31	
Document Fiscal Period Focus	Q3	
Amendment Flag	false	
Entity Central Index Key	0000205402	

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Statements Of Income - USD ($) shares in Millions, $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Condensed Consolidated Statements Of Income [Abstract]				
Net Sales	$ 3,298.8	$ 2,979.5	$ 9,618.5	$ 8,717.5
Cost of merchandise sold	(2,660.0)	(2,382.3)	(7,764.9)	(6,986.5)
Gross Margin	638.8	597.2	1,853.6	1,731.0
Selling, general and administrative expenses	(449.8)	(426.8)	(1,305.2)	(1,235.8)
Depreciation and amortization	(21.9)	(20.2)	(64.5)	(59.9)
Other operating (expense) income, net	(6.8)	1.1	1.6	8.7
Income from Operations	160.3	151.3	485.5	444.0
Non-operating expenses, net	(0.3)	(0.8)	(3.2)	(2.9)
Income before Provision for Income Taxes	160.0	150.5	482.3	441.1
Provision for income taxes	(40.4)	(40.0)	(123.2)	(114.5)
Net Income	119.6	110.5	359.1	326.6
Net income attributable to noncontrolling interests	(0.3)	(0.3)	(0.8)	(0.8)
Net Income attributable to Graybar Electric Company, Inc.	$ 119.3	$ 110.2	$ 358.3	$ 325.8
Net Income attributable to Graybar Electric Company, Inc. per share of Common Stock	$ 3.68	$ 3.42	$ 11.04	$ 10.08
Cash Dividends per share of Common Stock	$ 0.30	$ 0.30	$ 0.90	$ 0.90
Average Common Shares Outstanding	32.4	32.2	32.5	32.3

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Statements Of Comprehensive Income - USD ($) $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Condensed Consolidated Statements Of Comprehensive Income [Abstract]				
Net Income	$ 119.6	$ 110.5	$ 359.1	$ 326.6
Other Comprehensive (Loss) Income				
Foreign currency translation	(4.3)	2.4	6.6	(3.5)
Pension and postretirement benefits liability adjustments (net of tax of $(0.7), $(0.5), $(1.9) and $(1.5) respectively)	1.8	1.4	5.5	4.2
Total Other Comprehensive (Loss) Income	(2.5)	3.8	12.1	0.7
Comprehensive Income	117.1	114.3	371.2	327.3
Less: Comprehensive income attributable to noncontrolling interests, net of tax	0.2	0.4	1.1	0.8
Comprehensive Income attributable to Graybar Electric Company, Inc.	$ 116.9	$ 113.9	$ 370.1	$ 326.5

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Statements Of Comprehensive Income (Parenthetical) - USD ($) $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Condensed Consolidated Statements Of Comprehensive Income [Abstract]				
Pension and postretirement benefits liability adjustments, tax	$ (0.7)	$ (0.5)	$ (1.9)	$ (1.5)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Balance Sheets - USD ($)	Sep. 30, 2025	Dec. 31, 2024
Current Assets		
Cash and cash equivalents	$ 416,600,000	$ 90,400,000
Trade receivables (less allowances of $14.5 and $15.2, respectively)	2,100,600,000	1,820,300,000
Merchandise inventory	959,100,000	902,200,000
Other current assets	134,600,000	87,000,000.0
Total Current Assets	3,610,900,000	2,899,900,000
Property, at cost		
Land	95,200,000	95,400,000
Buildings	589,000,000.0	577,900,000
Furniture and fixtures	352,200,000	342,300,000
Software	60,600,000	154,400,000
Finance leases	7,100,000	6,800,000
Total Property, at cost	1,104,100,000	1,176,800,000
Accumulated depreciation and amortization	(627,600,000)	(698,900,000)
Net Property	476,500,000	477,900,000
Operating Lease Right-of-use Assets	240,400,000	232,900,000
Goodwill	235,100,000	232,200,000
Intangible Assets (less accumulated amortization of $81.5 and $62.1, respectively)	294,700,000	310,500,000
Other Non-current Assets	156,000,000.0	153,800,000
Total Assets	5,013,600,000	4,307,200,000
Current Liabilities		
Short-term borrowings	0	22,000,000.0
Trade accounts payable	1,571,100,000	1,294,000,000.0
Accrued payroll and benefit costs	186,200,000	207,500,000
Current operating lease liabilities	59,100,000	55,700,000
Deferred revenue	113,000,000.0	65,500,000
Other current liabilities	281,700,000	181,000,000.0
Total Current Liabilities	2,211,100,000	1,825,700,000
Postretirement Benefits Liability	54,100,000	54,100,000
Pension Liability	97,800,000	129,000,000.0
Non-current Operating Lease Liabilities	201,500,000	194,900,000
Other Non-current Liabilities	52,300,000	55,900,000
Total Liabilities	2,616,800,000	2,259,600,000
SHAREHOLDERS’ EQUITY		
Outstanding Common Stock	647,700,000	642,700,000
Advance Payments on Subscriptions to Common Stock	1,300,000	
Retained Earnings	1,943,900,000	1,614,900,000
Accumulated Other Comprehensive Loss	(205,900,000)	(217,700,000)
Total Graybar Electric Company, Inc. Shareholders’ Equity	2,387,000,000.0	2,039,900,000
Noncontrolling Interests	9,800,000	7,700,000

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Total Shareholders’ Equity	2,396,800,000	2,047,600,000
Total Liabilities and Shareholders’ Equity	$ 5,013,600,000	$ 4,307,200,000

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Balance Sheets (Parenthetical) - USD ($) $ in Millions	Sep. 30, 2025	Dec. 31, 2024
Condensed Consolidated Balance Sheets [Abstract]		
Trade receivables, allowances	$ 14.5	$ 15.2
Intangible assets, accumulated amortization	$ 81.5	$ 62.1
Common stock, stated value per share	$ 20.00	$ 20.00
Authorized	50,000,000	50,000,000
Issued to voting trustees	27,594,050	26,656,527
Issued to shareholders	5,692,913	5,533,939
In treasury, at cost	(901,728)	(57,751)
Outstanding Common Stock	32,385,235	32,132,715

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Statements Of Cash Flows - USD ($) $ in Millions	9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024
Cash Flows from Operating Activities		
Net Income	$ 359.1	$ 326.6
Adjustments to reconcile net income to cash provided by operating activities:		
Depreciation and amortization	64.5	59.9
Non-cash operating lease expense	47.1	44.5
Deferred income taxes	17.0	15.2
Net gain on disposal of property	(5.2)	(6.2)
Losses on impairment of assets	0.3	
Earnings on investment in employee deferred compensation trust	(0.9)	(1.0)
Net income attributable to noncontrolling interests	(0.8)	(0.8)
Changes in assets and liabilities:		
Trade receivables	(288.1)	(133.4)
Merchandise inventory	(55.8)	26.7
Other current assets	(46.7)	(22.6)
Other non-current assets	(19.9)	(44.8)
Trade accounts payable	276.5	112.1
Accrued payroll and benefit costs	(21.3)	(19.3)
Other current liabilities	155.9	9.8
Non-current liabilities	(72.9)	(62.5)
Total adjustments to net income	49.7	(22.4)
Net cash provided by operating activities	408.8	304.2
Cash Flows from Investing Activities		
Proceeds from disposal of property	6.0	13.7
Capital expenditures for property	(43.6)	(37.9)
Insurance proceeds from property claim	10.4	
Amounts attributable to acquisitions	(7.2)	(146.3)
Investment in employee deferred compensation trust	(1.1)	(0.6)
Net cash used by investing activities	(35.5)	(171.1)
Cash Flows from Financing Activities		
Net decrease in short-term borrowings	(22.0)	
Principal payments under finance arrangements	(0.7)	(1.2)
Payment of deferred financing fees	(2.4)	
Sales of common stock	23.2	23.0
Purchases of common stock	(16.9)	(19.2)
Sales of noncontrolling interests’ common stock	1.6	
Purchases of noncontrolling interests’ common stock	(0.6)	(0.5)
Dividends paid	(29.3)	(29.1)
Contingent consideration paid		(2.3)
Net cash used by financing activities	(47.1)	(29.3)
Net Increase in Cash	326.2	103.8

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Cash, Beginning of Year	90.4	98.6
Cash, End of Period	416.6	202.4
Non-cash Investing and Financing Activities		
Acquisitions of equipment under finance leases	0.6	
Acquisitions of assets under operating leases	$ 54.6	$ 47.3

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Condensed Consolidated Statements Of Changes In Shareholders’ Equity - USD ($) $ in Millions	Common Stock [Member]	Common Stock Subscribed, Unissued [Member]	Retained Earnings [Member]	Accumulated Other Comprehensive Loss [Member]	Noncontrolling Interests [Member]	Total
Balance at Dec. 31, 2023	$ 641.3		$ 1,417.1	$ (177.9)	$ 7.8	$ 1,888.3
Net income			105.2		0.3	105.5
Other comprehensive income (loss)				(2.9)	(0.1)	(3.0)
Stock issued	13.5					13.5
Stock purchased	(5.4)				(0.2)	(5.6)
Advance payments		$ 0.7				0.7
Dividends declared			(9.7)			(9.7)
Balance at Mar. 31, 2024	649.4	0.7	1,512.6	(180.8)	7.8	1,989.7
Balance at Dec. 31, 2023	641.3		1,417.1	(177.9)	7.8	1,888.3
Net income						326.6
Other comprehensive income (loss)						0.7
Balance at Sep. 30, 2024	643.7	1.4	1,713.8	(177.2)	8.1	2,189.8
Balance at Mar. 31, 2024	649.4	0.7	1,512.6	(180.8)	7.8	1,989.7
Net income			110.4		0.2	110.6
Other comprehensive income (loss)				(0.1)		(0.1)
Stock issued	4.1					4.1
Stock purchased	(8.3)				(0.3)	(8.6)
Advance payments		0.7				0.7
Dividends declared			(9.7)			(9.7)
Balance at Jun. 30, 2024	645.2	1.4	1,613.3	(180.9)	7.7	2,086.7
Net income			110.2		0.3	110.5
Other comprehensive income (loss)				3.7	0.1	3.8
Stock issued	4.0					4.0
Stock purchased	(5.5)					(5.5)
Dividends declared			(9.7)			(9.7)
Balance at Sep. 30, 2024	643.7	1.4	1,713.8	(177.2)	8.1	2,189.8
Balance at Dec. 31, 2024	642.7		1,614.9	(217.7)	7.7	2,047.6
Net income			100.9		0.2	101.1
Other comprehensive income (loss)				2.0	0.1	2.1
Stock issued	13.5					13.5
Stock purchased	(4.1)				(0.5)	(4.6)
Advance payments		1.4				1.4
Dividends declared			(9.8)			(9.8)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Balance at Mar. 31, 2025	652.1	1.4	1,706.0	(215.7)	7.5	2,151.3
Balance at Dec. 31, 2024	642.7		1,614.9	(217.7)	7.7	2,047.6
Net income						359.1
Other comprehensive income (loss)						12.1
Balance at Sep. 30, 2025	647.7	1.3	1,943.9	(205.9)	9.8	2,396.8
Balance at Mar. 31, 2025	652.1	1.4	1,706.0	(215.7)	7.5	2,151.3
Net income			138.1		0.3	138.4
Other comprehensive income (loss)				12.2	0.3	12.5
Stock issued	4.6					4.6
Stock purchased	(8.3)					(8.3)
Advance payments		(0.1)				(0.1)
Dividends declared			(9.7)			(9.7)
Balance at Jun. 30, 2025	648.4	1.3	1,834.4	(203.5)	8.1	2,288.7
Net income			119.3		0.3	119.6
Other comprehensive income (loss)				(2.4)	(0.1)	(2.5)
Stock issued	3.8					5.4
Stock issued					1.6	
Stock purchased	(4.5)				(0.1)	(4.6)
Dividends declared			(9.8)			(9.8)
Balance at Sep. 30, 2025	$ 647.7	$ 1.3	$ 1,943.9	$ (205.9)	$ 9.8	$ 2,396.8

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Description Of The Business	9 Months Ended Sep. 30, 2025
Description Of The Business [Abstract]	
Description Of The Business	**1. DESCRIPTION OF THE BUSINESS** Graybar Electric Company, Inc. (“Graybar”, “Company”, "we", "our", or "us") is a New York corporation, incorporated in 1925. We are engaged in the distribution of electrical, industrial, and automation and connectivity products and are a provider of related supply chain management and logistics services. We primarily serve customers in the construction, commercial, institutional and government ("CIG"), and industrial & utility vertical markets, with products and services that support new construction, infrastructure updates, building renovation, facility maintenance, repair and operations ("MRO"), and original equipment manufacturers ("OEM"). In our primary role as third-party wholesale distributor, we neither manufacture nor contract to manufacture the products that we sell; however, one of our subsidiaries may contract to manufacture some of its private label lighting fixtures. Our business activity is primarily based in the United States (“U.S.”). We also have subsidiary operations with distribution facilities in Canada and Puerto Rico.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Summary Of Significant Accounting Policies	9 Months Ended Sep. 30, 2025
Summary Of Significant Accounting Policies [Abstract]	
Summary Of Significant Accounting Policies	**2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES** Our accounting policies conform to generally accepted accounting principles in the U.S. ("GAAP”) and are applied on a consistent basis among all years presented. The full summary of our significant accounting policies is included in our latest Annual Report on Form 10-K for the year ended December 31, 2024. **Basis of Presentation** The unaudited condensed consolidated financial statements included herein have been prepared by Graybar pursuant to the rules and regulations of the U.S. Securities and Exchange Commission applicable to interim financial reporting. Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations, although we believe that our disclosures are adequate to make the information presented not misleading. The preparation of financial statements in accordance with GAAP requires the use of estimates and assumptions that affect reported amounts. Our condensed consolidated financial statements include amounts that are based on management’s best estimates and judgments. Actual results could differ from those estimates. These condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements and notes thereto as of and for the year ended December 31, 2024, included in our latest Annual Report on Form 10-K. In the opinion of management, this quarterly report includes all adjustments, consisting of normal recurring accruals and adjustments, necessary for the fair presentation of the condensed consolidated financial statements presented. Results for interim periods are not necessarily indicative of results to be expected for the full year. **Principles of Consolidation** The condensed consolidated financial statements include the accounts of Graybar and our subsidiary companies. All material intercompany balances and transactions have been eliminated. The ownership interests that are held by owners other than the Company are in subsidiaries owned by the Company and are accounted for and reported as noncontrolling interests. **Reclassification** A reclassification has been made to prior year's financial information to conform to the September 30, 2025 presentation. This change consisted of disaggregating deferred revenue from other current liabilities into a separate caption within the December 31, 2024 consolidated balance sheet. The reclassification had no effect on total assets or liabilities as of December 31, 2024. **New Accounting Standards** In November 2023, the Financial Accounting Standards Board (“FASB”) issued Accounting Standard Update (“ASU” or “Update”) 2023-07, “Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures,” which requires public entities to provide enhanced disclosures of significant segment expenses and other segment items. Public entities with a single reportable segment must provide all the disclosures required by Topic 280, including the significant segment expense disclosures. The guidance requires public entities to provide in interim periods all disclosures about a reportable segment’s profit or loss and assets that had been required annually. The guidance applies to all public entities and is effective for fiscal years beginning after December 15,

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

2023, and for interim periods beginning after December 15, 2024. The guidance was applied retrospectively to all periods presented in the financial statements. The adoption of this Update did not have a material impact on consolidated financial statements.

In December 2023, the FASB issued ASU 2023-09, “Income Taxes (Topic 740): Improvements to Income Tax Disclosures,” which is intended to enhance the transparency and decision usefulness of annual income tax disclosures. The guidance addresses investor requests for enhanced income tax information primarily through changes to the rate reconciliation and income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024. We are currently evaluating the impact of this Update on our consolidated financial statements and expect expansion of our annual income tax footnote disclosures.

In November 2024, the FASB issued ASU 2024-04, “Income Statement – Reporting Comprehensive Income – Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses” which requires public business entities to disclose, on an annual and interim basis, disaggregated information about certain income statement expense line items. Public business entities are required to disclose purchases of inventory, employee compensation, depreciation, intangible asset amortization and depletion for each income statement line item that contains those expenses. Specified expenses, gains or losses that are already disclosed under existing GAAP are required to be included in the disaggregated income statement expense line item disclosures, and any remaining amounts need to be described qualitatively. Separate disclosures of total selling expenses and an entity’s definition of those expenses are also required. The guidance is effective for annual periods beginning after December 15, 2026, and for interim periods within annual reporting periods beginning after December 15, 2027. The guidance is required to be applied prospectively and may be applied retrospectively. We are currently evaluating the impact of this Update on our consolidated financial statements and notes thereto and will adopt it beginning in our December 31, 2027 consolidated financial statements.

In July 2025, the FASB issued ASU 2025-05, “Financial Instruments – Credit Losses (Topic 326): Measurement of Credit Losses for Accounts Receivable and Contract Assets” which amended the guidance in ASC 326 to simplify the estimation of credit losses on current accounts receivable and current contract assets arising from transactions accounted for under ASC 606. The amendments allow all entities to elect a practical expedient to assume that the current conditions as of the balance sheet date will remain unchanged for the remaining life of the asset when developing a reasonable and supportable forecast as part of estimating expected credit losses on these assets. Entities are required to disclose their practical expedient and accounting policy elections. The amendments are effective for fiscal years beginning after December 15, 2025, and interim periods within those fiscal years. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

In September 2025, the FASB issued ASU 2025-06, “Intangibles – Goodwill and Other – Internal-Use Software (Subtopic 350-40)” which clarifies and modernizes the accounting for costs related to internal-use software. The guidance removes all references to project stages in ASC 350-40 and clarifies the threshold entities apply to begin capitalizing costs. The guidance specifies that the property, plant and equipment disclosure requirements under ASC 360-10 apply to capitalized software costs accounted for under ASC 350-40, regardless of how those costs are presented in the financial statements. The guidance is effective for fiscal years beginning after December 15, 2027, and for interim periods within those fiscal years. Entities may apply the guidance using a prospective, retrospective or modified transition approach. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Revenue	9 Months Ended Sep. 30, 2025
Revenue [Abstract]	
Revenue	**3. REVENUE**

The following table summarizes the percentages of our net sales attributable to each of our vertical markets for the three and nine months ended September 30, 2025 and 2024:

	Three Months Ended September 30,		Nine Months Ended September 30,	
	2025	2024	**2025**	2024
Construction	**61.7 %**	60.3 %	**61.1 %**	60.0 %
CIG	**21.4**	21.6	**21.8**	22.3
Industrial & Utility	**16.9**	18.1	**17.1**	17.7
Total net sales	**100.0 %**	100.0 %	**100.0 %**	100.0 %

Certain reclassifications have been made to the vertical market assigned to customers in the prior year's information to conform to the September 30, 2025 presentation.

We had no material contract assets, contract liabilities, or deferred contract costs recorded on the condensed consolidated balance sheet as of September 30, 2025 and December 31, 2024. In addition, for the three and nine months ended September 30, 2025 and 2024, revenue recognized in the reporting period that was included in the contract liability balance at the beginning of the period was not material.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Income Taxes	9 Months Ended Sep. 30, 2025
Income Taxes [Abstract]	
Income Taxes	**4. INCOME TAXES** Our total provision for income taxes was $40.4 million and $123.2 million for the three and nine months ended September 30, 2025, respectively. We record our income tax provision using a full-year forecasted methodology, including discrete items in the period in which they occur. Our year-to-date effective tax rate was 25.5% for the nine months ended September 30, 2025 compared to 26.0% for the nine months ended September 30, 2024. In 2021, the Organization for Economic Cooperation and Development ("OECD") introduced a framework, referred to as Pillar Two, creating a 15% global minimum effective tax rate for large multinational corporations. Pillar Two legislation has been enacted or substantively enacted in certain jurisdictions in which the Company operates, effective beginning January 1, 2024. The Pillar Two effective rates in all jurisdictions in which the Company operates are above 15% and management is not currently aware of any circumstances under which this might change. Accordingly, based upon 2025 results and reporting structure, no top-up taxes have been recorded. On July 4, 2025, President Trump signed legislation formally entitled "An Act to provide reconciliation pursuant to title II of H. Con. Res. 14.," but commonly known as the One Big Beautiful Bill Act or "OBBBA". This legislation, among many provisions, modified treatment of domestic research or experimental expenditures, fixed asset depreciation, and charitable contributions. The Company has reviewed the OBBBA and related guidance; impacts on deferred taxes reflected in the three months ended September 30, 2025, the period of enactment, are immaterial to the overall consolidated financial statements. Our federal income tax returns for the tax years 2022 and forward are available for examination by the U.S. Internal Revenue Service ("IRS"). The statute of limitations for the 2021 federal return expired on October 15, 2025. Our state income tax returns for 2020 through 2024 remain subject to examination by various state authorities with the latest period closing on December 31, 2029. We have not extended the statutes of limitations in any state jurisdictions with respect to years prior to 2020.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Debt	9 Months Ended Sep. 30, 2025
Debt [Abstract]	
Debt	**5. DEBT**

Revolving Credit Facility

At December 31, 2024, we, along with Graybar Canada Limited, our Canadian operating subsidiary ("Graybar Canada"), had an unsecured, five-year, $750.0 million committed revolving credit agreement maturing in August 2026 with Bank of America, N.A. and the other lenders named therein (the "Credit Agreement"), which included a combined letter of credit sub-facility of up to $25.0 million, a U.S. swing-line loan facility of up to $75.0 million, and a Canadian swing-line loan facility of up to $20.0 million. The Credit Agreement included a $100.0 million sublimit (in U.S. or Canadian dollars) available for borrowings by Graybar Canada. The Credit Agreement contained an accordion feature, which allowed us to request increases in the aggregate borrowing commitments or incremental term loans of up to $375.0 million.

On June 27, 2025, we, along with Graybar Canada, amended and extended the Credit Agreement, pursuant to the terms and conditions of a Sixth Amendment to the Credit Agreement, dated as of June 27, 2025 (the “Amended Credit Agreement”), by and among Graybar, as parent borrower, Graybar Canada, as a borrower, the guarantors named therein, the lenders party thereto, Bank of America, N.A. as Domestic Administrative Agent, Domestic Swing Line Lender and Domestic L/C Issuer and Bank of America, N.A., acting through its Canada Branch, as Canadian Administrative Agent, Canadian Swing Line Lender and Canadian L/C Issuer. The Amended Credit Agreement includes a combined letter of credit sub-facility of up to $35.0 million, a U.S. swing-line loan facility of up to $75.0 million, and a Canadian swing-line facility of up to $20.0 million. The Amended Credit Agreement includes a $100.0 million sublimit (in U.S. or Canadian dollars) for borrowings by Graybar Canada. Our borrowing availability under the facility is reduced by the amount of borrowings by Graybar Canada, but we may use the sublimit amount to increase our borrowings, to the extent available. If we were to use available borrowings under the Amended Credit Agreement that included the sublimit amount, then Graybar Canada’s available capacity would be reduced by our use of such amount. The Amended Credit Agreement contains an accordion feature, which allows us to request increases in the aggregate borrowing commitments or incremental term loans of up to $375.0 million.

Interest on the Company’s borrowings under the Amended Credit Agreement will be based on, at the borrower’s election, either (A) (i) the base rate (as defined in the Amended Credit Agreement), or (ii) term SOFR (as defined in the Amended Credit Agreement, in the case of U.S. dollar-denominated borrowings) or (B) (i) the base rate (as defined in the Amended Credit Agreement) or (ii) term CORRA (as defined in the Amended Credit Agreement, in the case of Graybar Canada as borrower with respect to Canadian dollar-denominated borrowings), in each case plus an applicable margin, as determined by the pricing grid set forth in the Amended Credit Agreement. In connection with such a borrowing, the applicable borrower will also select the term of the loan, up to six months, or automatically renew with the consent of the lenders. Swing-line loans, which are daily loans, will bear interest at a rate based on, at the borrower’s election, either (i) the base rate or (ii) the SOFR daily floating rate (as defined in the Amended Credit Agreement), or in the case of Graybar Canada with respect to Canadian dollar-denominated borrowings, daily simple CORRA (as defined in the Amended Credit Agreement). In addition to interest payments, there are certain fees and obligations associated with borrowings, swing-line loans, letters of credit, term loans and other administrative matters.

The five-year Amended Credit Agreement matures in June 2030. Borrowings of Graybar Canada may be in U.S. Dollars or Canadian Dollars. The obligations of Graybar Canada are secured by the guaranty of Graybar, GBE Sub, LLC and any material domestic subsidiaries of Graybar (as defined). Under no circumstances will Graybar Canada use its borrowings to benefit Graybar or its operations, including without limitation to repay any of Graybar’s obligations under the facility.

The Amended Credit Agreement provides for a quarterly facility fee ranging from 0.25% to 0.4% per annum, subject to adjustment based upon the consolidated leverage ratio for a fiscal quarter, and letter of credit fees ranging from 1.00% to 1.60% per annum payable quarterly, subject to such adjustment. Borrowings can be either base rate loans plus a margin ranging from

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

0.00% to 0.60% or term SOFR, term CORRA, SOFR daily floating rate, or daily simple CORRA rate loans plus a margin ranging from 1.00% to 1.60%, subject to adjustment based upon the consolidated leverage ratio. Availability under the Amended Credit Agreement is subject to the accuracy of representations and warranties and absence of a default and, in the case of Canadian borrowings denominated in Canadian dollars, the absence of a material adverse change in the national or international financial markets, which would make it impracticable to lend Canadian dollars.

The Amended Credit Agreement contains customary affirmative and negative covenants for credit facilities of this type, including limitations on Graybar and all but certain of our subsidiaries with respect to indebtedness (with specified, limited exceptions), liens, changes in the nature of our business, investments, mergers and acquisitions, issuance of equity securities, dispositions of assets and dissolution of certain subsidiaries, transactions with affiliates, as well as securitizations and transactions with sanctioned parties or in violation of certain US or Canadian anti-corruption and anti-money laundering laws. There are also maximum leverage ratio and minimum interest coverage ratio financial covenants to which the Company is subject during the term of the Amended Credit Agreement.

The Amended Credit Agreement also provides for customary events of default, including a failure to pay principal, interest or fees when due, failure to comply with covenants, the fact that any representation or warranty made by any of the credit parties is materially incorrect, the occurrence of an event of default under certain other indebtedness of Graybar and its subsidiaries, the commencement of certain insolvency or receivership events affecting any of the credit parties, certain actions under the Employee Retirement Income Security Act of 1974 ("ERISA") and the occurrence of a change in control of any of the credit parties (subject to certain permitted transactions as described in the Amended Credit Agreement). Upon the occurrence of an event of default, the commitments of the lenders may be terminated and all outstanding obligations of the credit parties under the Amended Credit Agreement may be declared immediately due and payable.

Certain parties to the Amended Credit Agreement and certain of their respective affiliates have performed in the past, and may from time to time perform in the future, banking, investment banking and other advisory services for the Company and its affiliates for which they have received, and/or will receive, customary fees and expenses.

We were in compliance with all covenants under the Amended Credit Agreement and Credit Agreement, respectively, as of September 30, 2025 and December 31, 2024.

At September 30, 2025, we had total debt of $2.1 million, of which $1.1 million was long-term debt. At December 31, 2024, we had total debt of $2.2 million, of which $1.3 million was long-term debt. There were no short-term borrowings as of September 30, 2025 under the Amended Credit Agreement, compared to short-term borrowings of $22.0 million as of December 31, 2024 under the Credit Agreement.

Short-term borrowings outstanding during the nine months ended September 30, 2025 ranged from no short-term borrowings to a maximum of $37.0 million. Short-term borrowings outstanding during the nine months ended September 30, 2024 ranged from no short-term borrowings to a maximum of $38.0 million.

At September 30, 2025, we had unused lines of credit under the Amended Credit Agreement amounting to $744.2 million available, compared to $724.2 million at December 31, 2024 under the Credit Agreement. These lines are available to meet our short-term cash requirements and are subject to annual fees of up to 40 basis points (0.40%).

We had interest income, net of $0.1 million for the three months ended September 30, 2025, compared to interest income, net of $0.6 million for the three months ended September 30, 2024. We had interest income, net of $0.5 million for the nine months ended September 30, 2025, compared to interest income, net of $1.6 million for the nine months ended September 30, 2024.

Private Placement Shelf Agreements

We have an uncommitted, unsecured $200.0 million private placement shelf agreement (the "Prudential Shelf Agreement") with PGIM, Inc., which is expected to allow us to issue senior

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

promissory notes to affiliates of PGIM, Inc. at fixed rate terms to be agreed upon at the time of any issuance during a three-year issuance period ending in August 2026.

We also have an uncommitted, unsecured $200.0 million private placement shelf agreement (the "MetLife Shelf Agreement") with MetLife Investment Management, LLC (formerly known as MetLife Investment Advisors, LLC), and MetLife Investment Management Limited (collectively, “MetLife”) and each other MetLife affiliate that becomes a party to the agreement. The MetLife Shelf Agreement is expected to allow us to issue senior promissory notes to MetLife at fixed or floating rate economic terms to be agreed upon at the time of any issuance during a three-year period ending in June 2027, and thereafter, for successive three-year periods until either party notifies the other party at least 30 days prior to the then applicable stated period end date of its intent not to extend.

We remain obligated under a most favored lender clause which is designed to ensure that any notes in the future under the Prudential Shelf Agreement and MetLife Shelf Agreement will continue to be of equal ranking with indebtedness under our Amended Credit Agreement.

No notes have been issued under either the Prudential Shelf Agreement or the MetLife Shelf Agreement as of September 30, 2025 and December 31, 2024.

Each shelf agreement contains representations and warranties of the Company and the applicable lender, events of default and affirmative and negative covenants, customary for agreements of this type. These covenants are substantially similar to those contained in the Amended Credit Agreement, subject to a number of exceptions and qualifications set forth in the applicable shelf agreement. All outstanding obligations of Graybar under one or both of these agreements may be declared immediately due and payable upon the occurrence of an event of default.

We were in compliance with all covenants under the Prudential Shelf Agreement and the MetLife Shelf Agreement as of September 30, 2025 and December 31, 2024.

Letters of Credit

We had total letters of credit of $10.8 million outstanding as of September 30, 2025, of which $5.8 million were issued under the Amended Credit Agreement. We had total letters of credit of $9.6 million as of December 31, 2024, of which $3.8 million were issued under the Credit Agreement. The letters of credit are issued primarily to support certain workers' compensation insurance policies and support performance under certain customer contracts.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Pension And Other Postretirement Benefits	9 Months Ended Sep. 30, 2025
Pension And Other Postretirement Benefits [Abstract]	
Pension And Other Postretirement Benefits	

6. PENSION AND OTHER POSTRETIREMENT BENEFITS

We have a noncontributory defined benefit pension plan (the "Pension Plan") covering substantially all employees first hired prior to July 1, 2015 after the completion of one year of service and 1,000 hours of service. The Pension Plan provides retirement benefits based on an employee’s final average earnings and years of service. A supplemental benefit plan provides nonqualified pension benefits for compensation in excess of the IRS compensation limits applicable to the Pension Plan and eligible compensation deferred by a participant.

Our funding policy is to make contributions to the Pension Plan, provided that the total annual contributions will not be less than the ERISA and the Pension Protection Act of 2006 minimums or greater than the maximum tax-deductible amount, to review the contribution and funding strategy on a regular basis, and to allow discretionary contributions to be made by us from time to time. The assets of the Pension Plan are invested primarily in fixed income investments and equity securities. We pay nonqualified pension benefits when they are due according to the terms of the supplemental benefit plan. We have an employee deferred compensation trust to meet funding obligations for nonqualified pension benefits to certain participants in the supplemental benefit plan. The assets of the employee deferred compensation trust are invested in highly liquid money market funds and U.S. Treasury securities.

We provide certain postretirement healthcare and life insurance benefits to retired employees. Substantially all of our employees hired or rehired prior to 2014 may become eligible for postretirement medical benefits if they reach the age and service requirements of the retiree medical plan and retire on a pension (except a deferred pension) under the Pension Plan. Postretirement life insurance benefits are insured through an insurance company. We fund postretirement benefits as incurred, and accordingly, there were no assets held in the postretirement benefits plan at September 30, 2025 and December 31, 2024.

The net periodic benefit cost for the three and nine months ended September 30, 2025 and 2024 included the following components:

	Pension Benefits Three Months Ended September 30,		Postretirement Benefits Three Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Total selling, general and administrative expenses	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Non-operating expenses, net:				
Interest cost	**$ 8.5**	$ 8.0	**$ 0.8**	$ 0.8
Expected return on plan assets	**(8.8)**	(8.0)	—	—
Amortization of net actuarial loss	**2.5**	1.9	**—**	—
Total non-operating expenses, net	**$ 2.2**	$ 1.9	**$ 0.8**	$ 0.8
Net periodic benefit cost	**$ 7.5**	$ 7.6	**$ 1.2**	$ 1.2

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

	Pension Benefits		Postretirement Benefits	
	Nine Months Ended September 30,		Nine Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Total selling, general and administrative expenses	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Non-operating expenses, net:				
Interest cost	**$ 25.7**	$ 24.0	**$ 2.5**	$ 2.4
Expected return on plan assets	**(26.6)**	(24.0)	**—**	—
Amortization of net actuarial loss	**7.4**	5.7	**—**	—
Total non-operating expenses, net	**$ 6.5**	$ 5.7	**$ 2.5**	$ 2.4
Net periodic benefit cost	**$ 22.4**	$ 22.7	**$ 3.5**	$ 3.5

We made qualified and nonqualified pension contributions totaling $23.6 million during the three-month period ended September 30, 2025 and contributions totaling $20.0 million during the three-month period ended September 30, 2024. Contributions made during the nine-month periods ended September 30, 2025 and 2024 totaled $46.2 million and $41.1 million, respectively. No additional contributions are expected to be paid during the remainder of 2025, but may change at our discretion.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Capital Stock	9 Months Ended Sep. 30, 2025
Capital Stock [Abstract]	
Capital Stock	**7. CAPITAL STOCK** Our common stock is 100% owned by active and retired employees, and there is no public trading market for our common stock. Since 1928, substantially all of the issued and outstanding shares of common stock have been held of record by voting trustees under successive voting trust agreements. A new Voting Trust Agreement was established effective March 3, 2017, which expires by its terms on March 1, 2027 because under applicable New York law, a voting trust may not have a term greater than ten years. At September 30, 2025, approximately 83% of our outstanding common stock was held in the voting trust. The participation of shareholders in the voting trust is voluntary at the time the voting trust is created, but is irrevocable during its term. Shareholders who elect not to participate in the voting trust hold their common stock as shareholders of record. Shareholders may elect to participate in the voting trust at any time during the term of the voting trust. No holder of our common stock or voting trust interests representing our common stock ("common stock", "common shares", or "shares") may sell, transfer or otherwise dispose of any shares without first offering us the option to purchase those shares at the price at which they were issued. We also have the option to purchase at the issue price the common shares of any shareholder who ceases to be an employee for any reason other than death or "retirement" (as defined in our amended restated certificate of incorporation), and on the first anniversary of any holder's death. In the past, we have always exercised these purchase options, and we expect to continue to do so in the foreseeable future. However, we can make no assurance that we will continue to exercise our purchase option in the future. All outstanding shares have been issued at $20.00 per share. Cash dividends paid were $9.8 million and $9.7 million for the three months ended September 30, 2025 and 2024, respectively. Cash dividends paid were $29.3 million and $29.1 million for the nine months ended September 30, 2025 and 2024, respectively. We also have authorized 10,000,000 shares of Delegated Authority Preferred Stock (“preferred stock”), par value one cent ($0.01). The preferred stock may be issued in one or more series, with the designations, relative rights, preferences, and limitations of shares of each such series being fixed by a resolution of our Board of Directors. There were no shares of preferred stock outstanding at September 30, 2025 and December 31, 2024.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Accumulated Other Comprehensive Loss	9 Months Ended Sep. 30, 2025
Accumulated Other Comprehensive Loss [Abstract]	
Accumulated Other Comprehensive Loss	**8. ACCUMULATED OTHER COMPREHENSIVE LOSS**

The following table represents amounts reclassified from accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025		Three Months Ended September 30, 2024	
	Amortization of Pension and Other Postretirement Benefits Items		Amortization of Pension and Other Postretirement Benefits Items	
	Actuarial Losses Recognized		Actuarial Losses Recognized	
Affected Line in Condensed Consolidated Statement of Income:				
Non-operating expenses, net	$	2.5	$	1.9
Tax benefit		(0.7)		(0.5)
Total reclassifications for the period, net of tax	$	1.8	$	1.4

The following table represents amounts reclassified from accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025		Nine Months Ended September 30, 2024	
	Amortization of Pension and Other Postretirement Benefits Items		Amortization of Pension and Other Postretirement Benefits Items	
	Actuarial Losses Recognized		Actuarial Losses Recognized	
Affected Line in Condensed Consolidated Statement of Income:				
Non-operating expenses, net	$	7.4	$	5.7
Tax benefit		(1.9)		(1.5)
Total reclassifications for the period, net of tax	$	5.5	$	4.2

The following table represents the activity included in accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025			Three Months Ended September 30, 2024		
	Foreign Currency	Pension and Other Postretirement Benefits	Total	Foreign Currency	Pension and Other Postretirement Benefits	Total
Beginning balance July 1,	$ (15.7)	$ (187.8)	$(203.5)	$ (16.4)	$ (164.5)	$(180.9)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Other comprehensive (loss) income before reclassifications	**(4.2)**	**—**	**(4.2)**	2.3	—	2.3
Amounts reclassified from accumulated other comprehensive income (net of tax $(0.7) and $(0.5))	**—**	**1.8**	**1.8**	—	1.4	1.4
Net current-period other comprehensive (loss) income	**(4.2)**	**1.8**	**(2.4)**	2.3	1.4	3.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$(205.9)**	$ (14.1)	$ (163.1)	$(177.2)

The following table represents the activity included in accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025			**Nine Months Ended September 30, 2024**		
	Foreign Currency	**Pension and Other Postretirement Benefits**	**Total**	**Foreign Currency**	**Pension and Other Postretirement Benefits**	**Total**
Beginning balance January 1,	**$ (26.2)**	**$ (191.5)**	**$(217.7)**	$ (10.6)	$ (167.3)	$(177.9)
Other comprehensive income (loss) before reclassifications	**6.3**	**—**	**6.3**	(3.5)	—	(3.5)
Amounts reclassified from accumulated other comprehensive income (net of tax $(1.9) and $(1.5))	**—**	**5.5**	**5.5**	—	4.2	4.2
Net current-period other comprehensive income (loss)	**6.3**	**5.5**	**11.8**	(3.5)	4.2	0.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$(205.9)**	$ (14.1)	$ (163.1)	$(177.2)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Commitments And Contingencies	9 Months Ended Sep. 30, 2025
Commitments And Contingencies [Abstract]	
Commitments And Contingencies	**9. COMMITMENTS AND CONTINGENCIES** We are subject to various claims, disputes, and administrative and legal matters incidental to our past and current business activities. As a result, contingencies arise resulting from an existing condition, situation, or set of circumstances involving an uncertainty as to the realization of a possible loss. We have in place insurance coverage for litigation defense and claim settlement costs incurred in connection with our asbestos claims. We estimate the value of probable insurance recoveries associated with our asbestos reserve based on management's interpretations and estimates surrounding the available or applicable insurance coverage. We estimate the future payments for litigation defense and claim settlement costs based on our historical liabilities and current and projected caseloads. At September 30, 2025 and December 31, 2024, we had \$2.7 million and \$39.6 million of insurance receivables recorded in other current assets and other non-current assets, respectively, and \$2.7 million and \$39.6 million recorded in other current liabilities and other non-current liabilities, respectively, related to our asbestos litigation defense and claims settlement reserve. Estimated loss contingencies are accrued only if the loss is probable and the amount of the loss can be reasonably estimated. With respect to a particular loss contingency, it may be probable that a loss has occurred but the estimate of the loss is a wide range. If we deem an amount within the range to be a better estimate than any other amount within the range, that amount will be accrued. However, if no amount within the range is a better estimate than any other amount, the minimum amount of the range is accrued. While we believe that none of these claims, disputes, administrative, and legal matters will have a material adverse effect on our financial position, these matters are uncertain and we cannot at this time determine whether the financial impact, if any, of these matters will be material to our results of operations in the period in which such matters are resolved or a better estimate becomes available.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Summary Of Significant Accounting Policies (Policy)	9 Months Ended Sep. 30, 2025
Summary Of Significant Accounting Policies [Abstract]	
Basis of Presentation	**Basis of Presentation** The unaudited condensed consolidated financial statements included herein have been prepared by Graybar pursuant to the rules and regulations of the U.S. Securities and Exchange Commission applicable to interim financial reporting. Certain information and footnote disclosures normally included in financial statements prepared in accordance with GAAP have been condensed or omitted pursuant to such rules and regulations, although we believe that our disclosures are adequate to make the information presented not misleading. The preparation of financial statements in accordance with GAAP requires the use of estimates and assumptions that affect reported amounts. Our condensed consolidated financial statements include amounts that are based on management’s best estimates and judgments. Actual results could differ from those estimates. These condensed consolidated financial statements should be read in conjunction with the audited consolidated financial statements and notes thereto as of and for the year ended December 31, 2024, included in our latest Annual Report on Form 10-K. In the opinion of management, this quarterly report includes all adjustments, consisting of normal recurring accruals and adjustments, necessary for the fair presentation of the condensed consolidated financial statements presented. Results for interim periods are not necessarily indicative of results to be expected for the full year.
Principles of Consolidation	**Principles of Consolidation** The condensed consolidated financial statements include the accounts of Graybar and our subsidiary companies. All material intercompany balances and transactions have been eliminated. The ownership interests that are held by owners other than the Company are in subsidiaries owned by the Company and are accounted for and reported as noncontrolling interests.
Reclassification	**Reclassification** A reclassification has been made to prior year's financial information to conform to the September 30, 2025 presentation. This change consisted of disaggregating deferred revenue from other current liabilities into a separate caption within the December 31, 2024 consolidated balance sheet. The reclassification had no effect on total assets or liabilities as of December 31, 2024.
New Accounting Standards	**New Accounting Standards** In November 2023, the Financial Accounting Standards Board (“FASB”) issued Accounting Standard Update (“ASU” or “Update”) 2023-07, “Segment Reporting (Topic 280): Improvements to Reportable Segment Disclosures,” which requires public entities to provide enhanced disclosures of significant segment expenses and other segment items. Public entities with a single reportable segment must provide all the disclosures required by Topic 280, including the significant segment expense disclosures. The guidance requires public entities to provide in interim periods all disclosures about a reportable segment’s profit or loss and assets that had been required annually. The guidance applies to all public entities and is effective for fiscal years beginning after December 15, 2023, and for interim periods beginning after December 15, 2024. The guidance was applied retrospectively to all periods presented in the financial statements. The adoption of this Update did not have a material impact on consolidated financial statements. In December 2023, the FASB issued ASU 2023-09, “Income Taxes (Topic 740): Improvements to Income Tax Disclosures,” which is intended to enhance the transparency and decision usefulness of annual income tax disclosures. The guidance addresses investor requests for enhanced income tax information primarily through changes to the rate reconciliation and

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

income taxes paid information. The guidance is effective for annual periods beginning after December 15, 2024. We are currently evaluating the impact of this Update on our consolidated financial statements and expect expansion of our annual income tax footnote disclosures.

In November 2024, the FASB issued ASU 2024-04, "Income Statement – Reporting Comprehensive Income – Expense Disaggregation Disclosures (Subtopic 220-40): Disaggregation of Income Statement Expenses" which requires public business entities to disclose, on an annual and interim basis, disaggregated information about certain income statement expense line items. Public business entities are required to disclose purchases of inventory, employee compensation, depreciation, intangible asset amortization and depletion for each income statement line item that contains those expenses. Specified expenses, gains or losses that are already disclosed under existing GAAP are required to be included in the disaggregated income statement expense line item disclosures, and any remaining amounts need to be described qualitatively. Separate disclosures of total selling expenses and an entity's definition of those expenses are also required. The guidance is effective for annual periods beginning after December 15, 2026, and for interim periods within annual reporting periods beginning after December 15, 2027. The guidance is required to be applied prospectively and may be applied retrospectively. We are currently evaluating the impact of this Update on our consolidated financial statements and notes thereto and will adopt it beginning in our December 31, 2027 consolidated financial statements.

In July 2025, the FASB issued ASU 2025-05, "Financial Instruments – Credit Losses (Topic 326): Measurement of Credit Losses for Accounts Receivable and Contract Assets" which amended the guidance in ASC 326 to simplify the estimation of credit losses on current accounts receivable and current contract assets arising from transactions accounted for under ASC 606. The amendments allow all entities to elect a practical expedient to assume that the current conditions as of the balance sheet date will remain unchanged for the remaining life of the asset when developing a reasonable and supportable forecast as part of estimating expected credit losses on these assets. Entities are required to disclose their practical expedient and accounting policy elections. The amendments are effective for fiscal years beginning after December 15, 2025, and interim periods within those fiscal years. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

In September 2025, the FASB issued ASU 2025-06, "Intangibles – Goodwill and Other – Internal-Use Software (Subtopic 350-40)" which clarifies and modernizes the accounting for costs related to internal-use software. The guidance removes all references to project stages in ASC 350-40 and clarifies the threshold entities apply to begin capitalizing costs. The guidance specifies that the property, plant and equipment disclosure requirements under ASC 360-10 apply to capitalized software costs accounted for under ASC 350-40, regardless of how those costs are presented in the financial statements. The guidance is effective for fiscal years beginning after December 15, 2027, and for interim periods within those fiscal years. Entities may apply the guidance using a prospective, retrospective or modified transition approach. Early adoption is permitted. We are currently evaluating the impact of this Update on our consolidated financial statements.

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Revenue (Tables)	9 Months Ended Sep. 30, 2025
Revenue [Abstract]	
Disaggregation of Revenue	

	Three Months Ended September 30,		Nine Months Ended September 30,	
	2025	2024	**2025**	2024
Construction	**61.7 %**	60.3 %	**61.1 %**	60.0 %
CIG	**21.4**	21.6	**21.8**	22.3
Industrial & Utility	**16.9**	18.1	**17.1**	17.7
Total net sales	**100.0 %**	100.0 %	**100.0 %**	100.0 %

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Pension And Other Postretirement Benefits (Tables)	9 Months Ended Sep. 30, 2025
Pension And Other Postretirement Benefits [Abstract]	
Schedule Of Net Periodic Benefit Costs	

	Pension Benefits Three Months Ended September 30,		Postretirement Benefits Three Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Total selling, general and administrative expenses	**$ 5.3**	$ 5.7	**$ 0.4**	$ 0.4
Non-operating expenses, net:				
Interest cost	**$ 8.5**	$ 8.0	**$ 0.8**	$ 0.8
Expected return on plan assets	**(8.8)**	(8.0)	—	—
Amortization of net actuarial loss	**2.5**	1.9	**—**	—
Total non-operating expenses, net	**$ 2.2**	$ 1.9	**$ 0.8**	$ 0.8
Net periodic benefit cost	**$ 7.5**	$ 7.6	**$ 1.2**	$ 1.2

	Pension Benefits Nine Months Ended September 30,		Postretirement Benefits Nine Months Ended September 30,	
Components of Net Periodic Benefit Cost	**2025**	2024	**2025**	2024
Selling, general and administrative expenses:				
Service cost	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Total selling, general and administrative expenses	**$ 15.9**	$ 17.0	**$ 1.0**	$ 1.1
Non-operating expenses, net:				
Interest cost	**$ 25.7**	$ 24.0	**$ 2.5**	$ 2.4
Expected return on plan assets	**(26.6)**	(24.0)	**—**	—
Amortization of net actuarial loss	**7.4**	5.7	**—**	—
Total non-operating expenses, net	**$ 6.5**	$ 5.7	**$ 2.5**	$ 2.4
Net periodic benefit cost	**$ 22.4**	$ 22.7	**$ 3.5**	$ 3.5

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Accumulated Other Comprehensive Loss (Tables)	9 Months Ended
	Sep. 30, 2025

Accumulated Other Comprehensive Loss [Abstract]

Reclassification Out Of Accumulated Other Comprehensive Income (Loss)

e following table represents amounts reclassified from accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025		Three Months Ended September 30, 2024	
	Amortization of Pension and Other Postretirement Benefits Items		Amortization of Pension and Other Postretirement Benefits Items	
	Actuarial Losses Recognized		Actuarial Losses Recognized	
Affected Line in Condensed Consolidated Statement of Income:				
Non-operating expenses, net	**$**	**2.5**	$	1.9
Tax benefit		**(0.7)**		(0.5)
Total reclassifications for the period, net of tax	**$**	**1.8**	$	1.4

The following table represents amounts reclassified from accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025		Nine Months Ended September 30, 2024	
	Amortization of Pension and Other Postretirement Benefits Items		Amortization of Pension and Other Postretirement Benefits Items	
	Actuarial Losses Recognized		Actuarial Losses Recognized	
Affected Line in Condensed Consolidated Statement of Income:				
Non-operating expenses, net	**$**	**7.4**	$	5.7
Tax benefit		**(1.9)**		(1.5)
Total reclassifications for the period, net of tax	**$**	**5.5**	$	4.2

Changes In Accumulated Other Comprehensive Income (Loss)

The following table represents the activity included in accumulated other comprehensive loss for the three months ended September 30, 2025 and 2024:

	Three Months Ended September 30, 2025			Three Months Ended September 30, 2024		
	Foreign Currency	Pension and Other Postretirement Benefits	Total	Foreign Currency	Pension and Other Postretirement Benefits	Total

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Beginning balance July 1,	**$ (15.7)**	**$ (187.8)**	**$(203.5)**	$ (16.4)	$ (164.5)	$(180.9)
Other comprehensive (loss) income before reclassifications	**(4.2)**	**—**	**(4.2)**	2.3	—	2.3
Amounts reclassified from accumulated other comprehensive income (net of tax $(0.7) and $(0.5))	**—**	**1.8**	**1.8**	—	1.4	1.4
Net current-period other comprehensive (loss) income	**(4.2)**	**1.8**	**(2.4)**	2.3	1.4	3.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$(205.9)**	$ (14.1)	$ (163.1)	$(177.2)

The following table represents the activity included in accumulated other comprehensive loss for the nine months ended September 30, 2025 and 2024:

	Nine Months Ended September 30, 2025			**Nine Months Ended September 30, 2024**		
	Foreign Currency	**Pension and Other Postretirement Benefits**	**Total**	**Foreign Currency**	**Pension and Other Postretirement Benefits**	**Total**
Beginning balance January 1,	**$ (26.2)**	**$ (191.5)**	**$(217.7)**	$ (10.6)	$ (167.3)	$(177.9)
Other comprehensive income (loss) before reclassifications	**6.3**	**—**	**6.3**	(3.5)	—	(3.5)
Amounts reclassified from accumulated other comprehensive income (net of tax $(1.9) and $(1.5))	**—**	**5.5**	**5.5**	—	4.2	4.2
Net current-period other comprehensive income (loss)	**6.3**	**5.5**	**11.8**	(3.5)	4.2	0.7
Ending balance September 30,	**$ (19.9)**	**$ (186.0)**	**$(205.9)**	$ (14.1)	$ (163.1)	$(177.2)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Revenue (Narrative) (Details) - USD ($)	Sep. 30, 2025	Dec. 31, 2024
Revenue [Abstract]		
Contract assets, contract liabilities, or deferred contract costs recorded	$ 0	$ 0

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Revenue (Disaggregation Of Revenue) (Details) - Revenue from Contract with Customer [Member] - Product Concentration Risk [Member]	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Disaggregation of Revenue [Line Items]				
Total net sales	100.00%	100.00%	100.00%	100.00%
Construction [Member]				
Disaggregation of Revenue [Line Items]				
Total net sales	61.70%	60.30%	61.10%	60.00%
CIG [Member]				
Disaggregation of Revenue [Line Items]				
Total net sales	21.40%	21.60%	21.80%	22.30%
Industrial & Utility [Member]				
Disaggregation of Revenue [Line Items]				
Total net sales	16.90%	18.10%	17.10%	17.70%

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Income Taxes (Narrative) (Details) - USD ($) $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Income Taxes [Abstract]				
Total income tax provision	$ 40.4	$ 40.0	$ 123.2	$ 114.5
Effective tax rate			25.50%	26.00%

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Debt (Narrative) (Details) - USD ($)		3 Months Ended		9 Months Ended		12 Months Ended
	Jun. 27, 2025	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024	Dec. 31, 2024
Line of Credit Facility [Line Items]						
Total debt		$ 2,100,000		$ 2,100,000		$ 2,200,000
Long-term debt		1,100,000		1,100,000		1,300,000
Short-term borrowings		0		0		22,000,000.0
Remaining borrowing capacity						724,200,000
Interest income (expense), net		100,000	$ 600,000	500,000	$ 1,600,000	
Letters of credit outstanding		10,800,000		10,800,000		$ 9,600,000
Minimum [Member]						
Line of Credit Facility [Line Items]						
Short-term borrowings		0	0	0	0	
Maximum [Member]						
Line of Credit Facility [Line Items]						
Short-term borrowings		37,000,000.0	$ 38,000,000.0	37,000,000.0	$ 38,000,000.0	
Credit Agreement [Member]						
Line of Credit Facility [Line Items]						
Debt instrument, term						5 years
Maximum borrowing capacity						$ 750,000,000.0
Expiration date						Aug. 01, 2026
Accordion feature, increase limit						$ 375,000,000.0
Credit Agreement [Member] | Graybar Canada [Member]						
Line of Credit Facility [Line Items]						
Maximum borrowing capacity						100,000,000.0
Credit Agreement [Member] | Letter of Credit Sub Facility [Member]						
Line of Credit Facility [Line Items]						
Maximum borrowing capacity						25,000,000.0
Credit Agreement [Member] | Swing-Line Loan [Member] | United States [Member]						
Line of Credit Facility [Line Items]						

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Maximum borrowing capacity				75,000,000.0
Credit Agreement [Member] | Swing-Line Loan [Member] | Canada [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity				20,000,000.0
Amended Credit Agreement [Member]				
Line of Credit Facility [Line Items]				
Debt instrument, term	5 years			
Accordion feature, increase limit	$ 375,000,000.0			
Debt maturity date	Jun. 01, 2030			
Remaining borrowing capacity		744,200,000	$ 744,200,000	
Credit agreement commitment fee percentage			0.40%	
Amended Credit Agreement [Member] | Minimum [Member]				
Line of Credit Facility [Line Items]				
Credit agreement commitment fee percentage	0.25%			
Amended Credit Agreement [Member] | Minimum [Member] | Base Rate [Member]				
Line of Credit Facility [Line Items]				
Basis spread on variable rate	0.00%			
Amended Credit Agreement [Member] | Minimum [Member] | Other Rates [Member]				
Line of Credit Facility [Line Items]				
Basis spread on variable rate	1.00%			
Amended Credit Agreement [Member] | Maximum [Member]				
Line of Credit Facility [Line Items]				
Credit agreement commitment fee percentage	0.40%			
Amended Credit Agreement [Member] | Maximum				

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

[Member] | Base Rate [Member]				
Line of Credit Facility [Line Items]				
Basis spread on variable rate	0.60%			
Amended Credit Agreement [Member] | Maximum [Member] | Other Rates [Member]				
Line of Credit Facility [Line Items]				
Basis spread on variable rate	1.60%			
Amended Credit Agreement [Member] | Graybar Canada [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity	$ 100,000,000.0			
Letters of credit outstanding		5,800,000	$ 5,800,000	3,800,000
Amended Credit Agreement [Member] | Letter of Credit Sub Facility [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity	$ 35,000,000.0			
Amended Credit Agreement [Member] | Letter of Credit Sub Facility [Member] | Minimum [Member]				
Line of Credit Facility [Line Items]				
Letter of credit fees, percentage	1.00%			
Amended Credit Agreement [Member] | Letter of Credit Sub Facility [Member] | Maximum [Member]				
Line of Credit Facility [Line Items]				
Letter of credit fees, percentage	1.60%			
Amended Credit Agreement [Member] | Swing-Line Loan [Member] | United States [Member]				

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Line of Credit Facility [Line Items]				
Maximum borrowing capacity	$ 75,000,000.0			
Amended Credit Agreement [Member] | Swing-Line Loan [Member] | Canada [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity	$ 20,000,000.0			
Prudential Private Placement Shelf Agreement [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity		200,000,000.0	$ 200,000,000.0	
Expiration date			Aug. 01, 2026	
Issuance period			3 years	
Notes issued face amount		0	$ 0	0
MetLife Private Placement Shelf Agreement [Member]				
Line of Credit Facility [Line Items]				
Maximum borrowing capacity		200,000,000.0	$ 200,000,000.0	
Expiration date			Jun. 01, 2027	
Issuance period			3 years	
Successive issuance period			3 years	
Notes issued face amount		$ 0	$ 0	$ 0

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Pension And Other Postretirement Benefits (Narrative) (Details) - USD ($)	3 Months Ended		9 Months Ended		
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024	Dec. 31, 2024
Pension Benefits [Member]					
Defined Benefit Plan Disclosure [Line Items]					
Required term of service to be eligible for plan match			one year of service and 1,000 hours of service		
Expected employer contributions remainder of year	$ 0		$ 0		
Employer contributions	23,600,000	$ 20,000,000.0	46,200,000	$ 41,100,000	
Postretirement Benefits [Member]					
Defined Benefit Plan Disclosure [Line Items]					
Plan assets	$ 0		$ 0		$ 0

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Pension And Other Postretirement Benefits (Schedule Of Net Periodic Benefit Costs) (Details) - USD ($) $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]				
Total selling, general, and administrative expenses	$ 449.8	$ 426.8	$ 1,305.2	$ 1,235.8
Total non-operating expenses, net	0.3	0.8	3.2	2.9
Pension Benefits [Member]				
Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]				
Service cost	5.3	5.7	15.9	17.0
Total selling, general, and administrative expenses	5.3	5.7	15.9	17.0
Interest cost	8.5	8.0	25.7	24.0
Expected return on plan assets	(8.8)	(8.0)	(26.6)	(24.0)
Amortization of net actuarial loss	2.5	1.9	7.4	5.7
Total non-operating expenses, net	2.2	1.9	6.5	5.7
Net periodic benefit cost	7.5	7.6	22.4	22.7
Postretirement Benefits [Member]				
Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]				
Service cost	0.4	0.4	1.0	1.1
Total selling, general, and administrative expenses	0.4	0.4	1.0	1.1
Interest cost	0.8	0.8	2.5	2.4
Total non-operating expenses, net	0.8	0.8	2.5	2.4
Net periodic benefit cost	$ 1.2	$ 1.2	$ 3.5	$ 3.5

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Capital Stock (Narrative) (Details) - USD ($) $ / shares in Units, $ in Millions	3 Months Ended		9 Months Ended		
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024	Dec. 31, 2024
Capital Stock [Abstract]					
Percent of stock owned by active and retired employees			100.00%		
Percent of shares held in voting trust	83.00%		83.00%		
Common stock, stated value per share	$ 20.00		$ 20.00		$ 20.00
Cash dividends	$ 9.8	$ 9.7	$ 29.3	$ 29.1	
Preferred stock shares authorized	10,000,000		10,000,000		
Preferred stock par or stated value per share (USD per share)	$ 0.01		$ 0.01		
Preferred stock outstanding (in shares)	0		0		0

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Accumulated Other Comprehensive Loss (Reclassification Out Of Accumulated Other Comprehensive Income (Loss)) (Details) - USD ($) $ in Millions	3 Months Ended						9 Months Ended	
	Sep. 30, 2025	Jun. 30, 2025	Mar. 31, 2025	Sep. 30, 2024	Jun. 30, 2024	Mar. 31, 2024	Sep. 30, 2025	Sep. 30, 2024
Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items]								
Non-operating expenses, net	$ 0.3			$ 0.8			$ 3.2	$ 2.9
Tax benefit	40.4			40.0			123.2	114.5
Total reclassifications for the period, net of tax	(119.6)	$ (138.4)	$ (101.1)	(110.5)	$ (110.6)	$ (105.5)	(359.1)	(326.6)
Amortization Of Pension And Other Postretirement Benefits Items [Member] | Actuarial Losses Recognized [Member]								
Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items]								
Non-operating expenses, net	2.5			1.9			7.4	5.7
Tax benefit	(0.7)			(0.5)			(1.9)	(1.5)
Total reclassifications for the period, net of tax	$ 1.8			$ 1.4			$ 5.5	$ 4.2

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Accumulated Other Comprehensive Loss (Changes In Accumulated Other Comprehensive Income (Loss)) (Details) - USD ($) $ in Millions	3 Months Ended		9 Months Ended	
	Sep. 30, 2025	Sep. 30, 2024	Sep. 30, 2025	Sep. 30, 2024
Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]				
Beginning balance			$ 2,039.9	
Ending balance	$ 2,387.0		2,387.0	
Amounts reclassified from accumulated other comprehensive loss, tax	0.7	$ (0.5)	1.9	$ (1.5)
Foreign Currency [Member]				
Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]				
Beginning balance	(15.7)	(16.4)	(26.2)	(10.6)
Other comprehensive (loss) income before reclassifications	(4.2)	2.3	6.3	(3.5)
Amounts reclassified from accumulated other comprehensive income (net of tax)				
Net current-period other comprehensive (loss) income	(4.2)	2.3	6.3	(3.5)
Ending balance	(19.9)	(14.1)	(19.9)	(14.1)
Pension and Other Postretirement Benefits [Member]				
Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]				
Beginning balance	(187.8)	(164.5)	(191.5)	(167.3)
Other comprehensive (loss) income before reclassifications				
Amounts reclassified from accumulated other comprehensive income (net of tax)	1.8	1.4	5.5	4.2
Net current-period other comprehensive (loss) income	1.8	1.4	5.5	4.2
Ending balance	(186.0)	(163.1)	(186.0)	(163.1)
Accumulated Other Comprehensive Loss [Member]				
Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]				
Beginning balance	(203.5)	(180.9)	(217.7)	(177.9)
Other comprehensive (loss) income before reclassifications	(4.2)	2.3	6.3	(3.5)
Amounts reclassified from accumulated other comprehensive income (net of tax)	1.8	1.4	5.5	4.2
Net current-period other comprehensive (loss) income	(2.4)	3.7	11.8	0.7
Ending balance	$ (205.9)	$ (177.2)	$ (205.9)	$ (177.2)

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Commitments And Contingencies (Narrative) (Details) - USD ($) $ in Millions	Sep. 30, 2025	Dec. 31, 2024
Commitments And Contingencies [Line Items]		
Insurance receivables current	$ 2.7	$ 2.7
Insurance receivables non-current	39.6	39.6
Other Current Liabilities [Member]		
Commitments And Contingencies [Line Items]		
Liability related to asbestos claims and related insurance receivables	2.7	2.7
Other Noncurrent Liabilities [Member]		
Commitments And Contingencies [Line Items]		
Liability related to asbestos claims and related insurance receivables	$ 39.6	$ 39.6

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

Insider Trading Arrangements	3 Months Ended Sep. 30, 2025
Insider Trading Arrangements [Line Items]	
Rule 10b5-1 Arrangement Adopted	false
Non-Rule 10b5-1 Arrangement Adopted	false
Rule 10b5-1 Arrangement Terminated	false
Non-Rule 10b5-1 Arrangement Terminated	false

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

{
"version": "2.2",
"instance": {
"c402-20250930x10q.htm": {
"nsprefix": "c402",
"nsuri": "http://www.graybar.com/20250930",
"dts": {
"schema": {
"local": [
"c402-20250930.xsd"
],
"remote": [
"http://www.xbrl.org/2003/xbrl-instance-2003-12-31.xsd",
"http://www.xbrl.org/2003/xbrl-linkbase-2003-12-31.xsd",
"http://www.xbrl.org/2003/xl-2003-12-31.xsd",
"http://www.xbrl.org/2003/xlink-2003-12-31.xsd",
"http://www.xbrl.org/2005/xbrldt-2005.xsd",
"http://www.xbrl.org/2006/ref-2006-02-27.xsd",
"http://www.xbrl.org/lrr/role/negated-2009-12-16.xsd",
"http://www.xbrl.org/lrr/role/net-2009-12-16.xsd",
"http://www.xbrl.org/lrr/role/reference-2009-12-16.xsd",
"https://www.xbrl.org/2020/extensible-enumerations-2.0.xsd",
"https://www.xbrl.org/dtr/type/2020-01-21/types.xsd",
"https://www.xbrl.org/dtr/type/2022-03-31/types.xsd",
"https://xbrl.fasb.org/srt/2024/elts/srt-2024.xsd",
"https://xbrl.fasb.org/srt/2024/elts/srt-roles-2024.xsd",
"https://xbrl.fasb.org/srt/2024/elts/srt-types-2024.xsd",
"https://xbrl.fasb.org/us-gaap/2024/elts/us-gaap-2024.xsd",
"https://xbrl.fasb.org/us-gaap/2024/elts/us-roles-2024.xsd",
"https://xbrl.fasb.org/us-gaap/2024/elts/us-types-2024.xsd",
"https://xbrl.sec.gov/country/2024/country-2024.xsd",
"https://xbrl.sec.gov/dei/2024/dei-2024.xsd",
"https://xbrl.sec.gov/ecd/2024/ecd-2024.xsd",
"https://xbrl.sec.gov/stpr/2024/stpr-2024.xsd"
]
},
"calculationLink": {
"local": [
"c402-20250930_cal.xml"
]
},
"definitionLink": {
"local": [
"c402-20250930_def.xml"
]
},
"labelLink": {
"local": [
"c402-20250930_lab.xml"
]
},
"presentationLink": {
"local": [
"c402-20250930_pre.xml"
]
},
"inline": {
"local": [
"c402-20250930x10q.htm"
]
}
},
"keyStandard": 182,
"keyCustom": 14,
"axisStandard": 13,
"axisCustom": 0,
"memberStandard": 21,
"memberCustom": 10,
"hidden": {
"total": 23,
"http://fasb.org/us-gaap/2024": 14,
"http://xbrl.sec.gov/dei/2024": 6,
"http://www.graybar.com/20250930": 3
},
"contextCount": 174,
"entityCount": 1,
"segmentCount": 31,
"elementCount": 297,
"unitCount": 4,
"baseTaxonomies": {
"http://fasb.org/us-gaap/2024": 602,
"http://xbrl.sec.gov/dei/2024": 26,
"http://xbrl.sec.gov/ecd/2024": 4
},
"report": {
"R1": {
"role": "http://www.graybar.com/role/DocumentAndEntityInformation",
"longName": "00100 - Document - Document and Entity Information",
"shortName": "Document and Entity Information",
"isDefault": "true",
"groupType": "document",
"subGroupType": "",
"menuCat": "Cover",
"order": "1",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "dei:DocumentType",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"span",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "dei:DocumentType",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"span",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R2": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome",
"longName": "00200 - Statement - Condensed Consolidated Statements Of Income",
"shortName": "Condensed Consolidated Statements Of Income",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "",
"menuCat": "Statements",
"order": "2",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:RevenueFromContractWithCustomerExcludingAssessedTax",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:RevenueFromContractWithCustomerExcludingAssessedTax",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R3": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome",
"longName": "00203 - Statement - Condensed Consolidated Statements Of Comprehensive Income",
"shortName": "Condensed Consolidated Statements Of Comprehensive Income",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "",
"menuCat": "Statements",
"order": "3",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:ProfitLoss",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R4": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeParenthetical",
"longName": "00205 - Statement - Condensed Consolidated Statements Of Comprehensive Income (Parenthetical)",
"shortName": "Condensed Consolidated Statements Of Comprehensive Income (Parenthetical)",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "parenthetical",
"menuCat": "Statements",
"order": "4",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansTax",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansTax",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R5": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets",
"longName": "00300 - Statement - Condensed Consolidated Balance Sheets",
"shortName": "Condensed Consolidated Balance Sheets",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "",
"menuCat": "Statements",
"order": "5",
"firstAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "us-gaap:CashAndCashEquivalentsAtCarryingValue",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "us-gaap:CashAndCashEquivalentsAtCarryingValue",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R6": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical",
"longName": "00305 - Statement - Condensed Consolidated Balance Sheets (Parenthetical)",
"shortName": "Condensed Consolidated Balance Sheets (Parenthetical)",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "parenthetical",
"menuCat": "Statements",
"order": "6",
"firstAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "us-gaap:AllowanceForDoubtfulAccountsReceivableCurrent",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "us-gaap:AllowanceForDoubtfulAccountsReceivableCurrent",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R7": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows",
"longName": "00400 - Statement - Condensed Consolidated Statements Of Cash Flows",
"shortName": "Condensed Consolidated Statements Of Cash Flows",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "",
"menuCat": "Statements",
"order": "7",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ProfitLoss",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:OperatingLeaseRightOfUseAssetAmortizationExpense",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R8": {
"role": "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity",
"longName": "00500 - Statement - Condensed Consolidated Statements Of Changes In Shareholders\u2019 Equity",
"shortName": "Condensed Consolidated Statements Of Changes In Shareholders\u2019 Equity",
"isDefault": "false",
"groupType": "statement",
"subGroupType": "",
"menuCat": "Statements",
"order": "8",
"firstAnchor": {
"contextRef": "As_Of_12_31_2023_us-gaap_StatementEquityComponentsAxis_us-gaap_CommonStockIncludingAdditionalPaidInCapitalMember",
"name": "us-gaap:StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2024_To_3_31_2024_us-gaap_StatementEquityComponentsAxis_us-gaap_RetainedEarningsMember",
"name": "us-gaap:ProfitLoss",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"decimals": "-3",
"ancestors": [
"span",
"td",
"tr",
"table",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R9": {
"role": "http://www.graybar.com/role/DisclosureDescriptionOfTheBusiness",
"longName": "10101 - Disclosure - Description Of The Business",
"shortName": "Description Of The Business",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "9",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:NatureOfOperations",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:NatureOfOperations",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R10": {
"role": "http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPolicies",
"longName": "10201 - Disclosure - Summary Of Significant Accounting Policies",
"shortName": "Summary Of Significant Accounting Policies",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "10",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:SignificantAccountingPoliciesTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:SignificantAccountingPoliciesTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R11": {
"role": "http://www.graybar.com/role/DisclosureRevenue",
"longName": "10301 - Disclosure - Revenue",
"shortName": "Revenue",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "11",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:RevenueFromContractWithCustomerTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:RevenueFromContractWithCustomerTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R12": {
"role": "http://www.graybar.com/role/DisclosureIncomeTaxes",
"longName": "10401 - Disclosure - Income Taxes",
"shortName": "Income Taxes",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "12",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:IncomeTaxDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:IncomeTaxDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R13": {
"role": "http://www.graybar.com/role/DisclosureDebt",
"longName": "10501 - Disclosure - Debt",
"shortName": "Debt",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "13",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:DebtDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:DebtDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R14": {
"role": "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefits",
"longName": "10601 - Disclosure - Pension And Other Postretirement Benefits",
"shortName": "Pension And Other Postretirement Benefits",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "14",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:PensionAndOtherPostretirementBenefitsDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R15": {
"role": "http://www.graybar.com/role/DisclosureCapitalStock",
"longName": "10701 - Disclosure - Capital Stock",
"shortName": "Capital Stock",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "15",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:StockholdersEquityNoteDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:StockholdersEquityNoteDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R16": {
"role": "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLoss",
"longName": "10801 - Disclosure - Accumulated Other Comprehensive Loss",
"shortName": "Accumulated Other Comprehensive Loss",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "16",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ComprehensiveIncomeNoteTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ComprehensiveIncomeNoteTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R17": {
"role": "http://www.graybar.com/role/DisclosureCommitmentsAndContingencies",
"longName": "10901 - Disclosure - Commitments And Contingencies",
"shortName": "Commitments And Contingencies",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "",
"menuCat": "Notes",
"order": "17",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:CommitmentsAndContingenciesDisclosureTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R18": {
"role": "http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPoliciesPolicy",
"longName": "20202 - Disclosure - Summary Of Significant Accounting Policies (Policy)",
"shortName": "Summary Of Significant Accounting Policies (Policy)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "policies",
"menuCat": "Policies",
"order": "18",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:BasisOfAccountingPolicyPolicyTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:BasisOfAccountingPolicyPolicyTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R19": {
"role": "http://www.graybar.com/role/DisclosureRevenueTables",
"longName": "30303 - Disclosure - Revenue (Tables)",
"shortName": "Revenue (Tables)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "tables",
"menuCat": "Tables",
"order": "19",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:DisaggregationOfRevenueTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,

"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:DisaggregationOfRevenueTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R20": {
"role": "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsTables",
"longName": "30603 - Disclosure - Pension And Other Postretirement Benefits (Tables)",
"shortName": "Pension And Other Postretirement Benefits (Tables)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "tables",
"menuCat": "Tables",
"order": "20",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ScheduleOfNetBenefitCostsTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R21": {
"role": "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossTables",
"longName": "30803 - Disclosure - Accumulated Other Comprehensive Loss (Tables)",
"shortName": "Accumulated Other Comprehensive Loss (Tables)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "tables",
"menuCat": "Tables",
"order": "21",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R22": {
"role": "http://www.graybar.com/role/DisclosureRevenueNarrativeDetails",
"longName": "40301 - Disclosure - Revenue (Narrative) (Details)",
"shortName": "Revenue (Narrative) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "22",
"firstAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "c402:ContractWithCustomerNetAssetLiability",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "INF",
"ancestors": [
"c402:ContractWithCustomerNetAssetLiability",
"span",
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "c402:ContractWithCustomerNetAssetLiability",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "INF",
"ancestors": [
"c402:ContractWithCustomerNetAssetLiability",
"span",
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R23": {
"role": "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails",
"longName": "40302 - Disclosure - Revenue (Disaggregation Of Revenue) (Details)",
"shortName": "Revenue (Disaggregation Of Revenue) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "23",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025_us-gaap_ConcentrationRiskByBenchmarkAxis_us-gaap_RevenueFromContractWithCustomerMember_us-gaap_ConcentrationRiskByTypeAxis_us-gaap_ProductConcentrationRiskMember",
"name": "us-gaap:ConcentrationRiskPercentage1",
"unitRef": "Unit13",
"xsiNil": "false",
"lang": null,
"decimals": "3",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"us-gaap:DisaggregationOfRevenueTableTextBlock",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025_us-gaap_ConcentrationRiskByBenchmarkAxis_us-gaap_RevenueFromContractWithCustomerMember_us-gaap_ConcentrationRiskByTypeAxis_us-gaap_ProductConcentrationRiskMember",
"name": "us-gaap:ConcentrationRiskPercentage1",
"unitRef": "Unit13",
"xsiNil": "false",
"lang": null,
"decimals": "3",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"us-gaap:DisaggregationOfRevenueTableTextBlock",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R24": {
"role": "http://www.graybar.com/role/DisclosureIncomeTaxesNarrativeDetails",
"longName": "40401 - Disclosure - Income Taxes (Narrative) (Details)",
"shortName": "Income Taxes (Narrative) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "24",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:IncomeTaxExpenseBenefit",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "us-gaap:EffectiveIncomeTaxRateContinuingOperations",
"unitRef": "Unit13",
"xsiNil": "false",
"lang": null,
"decimals": "3",
"ancestors": [
"span",
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R25": {
"role": "http://www.graybar.com/role/DisclosureDebtNarrativeDetails",
"longName": "40501 - Disclosure - Debt (Narrative) (Details)",
"shortName": "Debt (Narrative) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "25",
"firstAnchor": {
"contextRef": "As_Of_9_30_2025",
"name": "us-gaap:DebtAndCapitalLeaseObligations",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"div",
"ix:continuation",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "As_Of_12_31_2024",
"name": "us-gaap:DebtAndCapitalLeaseObligations",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"div",
"ix:continuation",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R26": {
"role": "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails",
"longName": "40601 - Disclosure - Pension And Other Postretirement Benefits (Narrative) (Details)",
"shortName": "Pension And Other Postretirement Benefits (Narrative) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "26",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025_us-gaap_RetirementPlanTypeAxis_us-gaap_PensionPlansDefinedBenefitMember",
"name": "c402:DefinedBenefitPlanDurationOfService",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025_us-gaap_RetirementPlanTypeAxis_us-gaap_PensionPlansDefinedBenefitMember",
"name": "c402:DefinedBenefitPlanDurationOfService",
"unitRef": null,
"xsiNil": "false",
"lang": "en-US",
"decimals": null,
"ancestors": [
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R27": {
"role": "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails",
"longName": "40607 - Disclosure - Pension And Other Postretirement Benefits (Schedule Of Net Periodic Benefit Costs) (Details)",
"shortName": "Pension And Other Postretirement Benefits (Schedule Of Net Periodic Benefit Costs) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "27",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:SellingGeneralAndAdministrativeExpense",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true
},
"uniqueAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025_us-gaap_RetirementPlanTypeAxis_us-gaap_PensionPlansDefinedBenefitMember",
"name": "us-gaap:DefinedBenefitPlanServiceCost",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",
"p",
"td",
"tr",
"table",
"div",
"ix:continuation",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"unique": true
}
},
"R28": {
"role": "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails",
"longName": "40701 - Disclosure - Capital Stock (Narrative) (Details)",
"shortName": "Capital Stock (Narrative) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "28",
"firstAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "c402:StockholdersEquityNotePercentofEntityOwnedbyCurrentandRetiredEmployees",
"unitRef": "Unit13",
"xsiNil": "false",
"lang": null,
"decimals": "2",
"ancestors": [
"span",
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
},
"uniqueAnchor": {
"contextRef": "Duration_1_1_2025_To_9_30_2025",
"name": "c402:StockholdersEquityNotePercentofEntityOwnedbyCurrentandRetiredEmployees",
"unitRef": "Unit13",
"xsiNil": "false",
"lang": null,
"decimals": "2",
"ancestors": [
"span",
"p",
"ix:continuation",
"div",
"body",
"html"
],
"reportCount": 1,
"baseRef": "c402-20250930x10q.htm",
"first": true,
"unique": true
}
},
"R29": {
"role": "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails",
"longName": "40803 - Disclosure - Accumulated Other Comprehensive Loss (Reclassification Out Of Accumulated Other Comprehensive Income (Loss)) (Details)",
"shortName": "Accumulated Other Comprehensive Loss (Reclassification Out Of Accumulated Other Comprehensive Income (Loss)) (Details)",
"isDefault": "false",
"groupType": "disclosure",
"subGroupType": "details",
"menuCat": "Details",
"order": "29",
"firstAnchor": {
"contextRef": "Duration_7_1_2025_To_9_30_2025",
"name": "us-gaap:OtherNonoperatingExpense",
"unitRef": "Unit1",
"xsiNil": "false",
"lang": null,
"decimals": "-5",
"ancestors": [
"span",

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"en-us": {
"role": {
"label": "Accumulated Defined Benefit Plans Adjustment Net Unamortized Gain Loss [Member]",
"terseLabel": "Actuarial Losses Recognized [Member]",
"documentation": "Accumulated other comprehensive income (loss) related to gain (loss) component of defined benefit plans attributable to the parent."
}
}
},
"auth_ref": [
"r14",
"r21",
"r73",
"r144",
"r145",
"r664"
]
},
"us-gaap_AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_PropertyPlantAndEquipmentNet",
"weight": -1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment",
"negatedTerseLabel": "Accumulated depreciation and amortization",
"documentation": "Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services."
}
}
},
"auth_ref": [
"r33",
"r127",
"r465"
]
},
"us-gaap_AccumulatedOtherComprehensiveIncomeLossLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedOtherComprehensiveIncomeLossLineItems",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Other Comprehensive Income (Loss) [Line Items]",
"terseLabel": "Accumulated Other Comprehensive Income (Loss) [Line Items]",
"documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
}
}
},
"auth_ref": [
"r143",
"r144",
"r400",
"r402",
"r403",
"r404",
"r405",
"r406"
]
},
"us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTax",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_StockholdersEquity",
"weight": 1.0,
"order": 4.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Other Comprehensive Income (Loss), Net of Tax",
"verboseLabel": "Accumulated Other Comprehensive Loss",
"documentation": "Amount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source."
}
}
},
"auth_ref": [
"r20",
"r21",
"r74",
"r133",
"r461",
"r490",
"r491"
]
},
"us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTaxAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedOtherComprehensiveIncomeLossNetOfTaxAbstract",
"lang": {
"en-us": {
"role": {
"label": "Accumulated Other Comprehensive Loss [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_AccumulatedOtherComprehensiveIncomeLossTable": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedOtherComprehensiveIncomeLossTable",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Other Comprehensive Income (Loss) [Table]",
"terseLabel": "Accumulated Other Comprehensive Income (Loss) [Table]",
"documentation": "Disclosure of information about components of accumulated other comprehensive income (loss)."
}
}
},
"auth_ref": [
"r143",
"r144",
"r400",
"r402",
"r403",
"r404",
"r405",
"r406"
]
},
"us-gaap_AccumulatedOtherComprehensiveIncomeMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedOtherComprehensiveIncomeMember",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Other Comprehensive Income [Member]",
"terseLabel": "Accumulated Other Comprehensive Loss [Member]",
"documentation": "Accumulated increase (decrease) in equity from transactions and other events and circumstances from non-owner sources, attributable to the parent. Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners."
}
}
},
"auth_ref": [
"r1",
"r14",
"r21",
"r389",
"r392",
"r416",
"r486",
"r487",
"r664",
"r665",
"r666",
"r672",
"r673",
"r674",
"r675"
]
},
"us-gaap_AccumulatedTranslationAdjustmentMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "AccumulatedTranslationAdjustmentMember",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Accumulated Translation Adjustment [Member]",
"terseLabel": "Foreign Currency [Member]",
"documentation": "Accumulated other comprehensive income (loss) resulting from foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to the parent."
}
}
},
"auth_ref": [
"r2",
"r14",
"r21",

  "r71",
  "r72",
  "r144",
  "r145",
  "r402",
  "r403",
  "r404",
  "r405",
  "r406",
  "r664"
 ]
},
"us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
   "parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities",
    "totalLabel": "Total adjustments to net income",
    "documentation": "The sum of adjustments which are added to or deducted from net income or loss, including the portion attributable to noncontrolling interest, to reflect cash provided by or used in operating activities, in accordance with the indirect cash flow method."
   }
  }
 },
 "auth_ref": [
  "r88"
 ]
},
"us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract]",
    "terseLabel": "Adjustments to reconcile net income to cash provided by operating activities:"
   }
  }
 },
 "auth_ref": []
},
"c402_AdvancePaymentsForCommonStockSubscriptionValue": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://www.graybar.com/20250930",
 "localname": "AdvancePaymentsForCommonStockSubscriptionValue",
 "crdr": "credit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
 ],
 "lang": {
  "en-us": {
   "role": {
    "documentation": "Advance Payments For Common Stock Subscription, Value",
    "label": "Advance Payments For Common Stock Subscription, Value",
    "terseLabel": "Advance payments"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AllowanceForDoubtfulAccountsReceivableCurrent",
 "crdr": "credit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Allowance for Doubtful Accounts Receivable, Current",
    "terseLabel": "Trade receivables, allowances",
    "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current."
   }
  }
 },
 "auth_ref": [
  "r134",
  "r196",
  "r200"
 ]
},
"c402_AmendedCreditAgreementMember": {
 "xbrltype": "domainItemType",
 "nsuri": "http://www.graybar.com/20250930",
 "localname": "AmendedCreditAgreementMember",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "documentation": "Amended Credit Agreement [Member]",
    "label": "Amended Credit Agreement [Member]",
    "terseLabel": "Amended Credit Agreement [Member]"
   }
  }
 },
 "auth_ref": []
},
"dei_AmendmentFlag": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "AmendmentFlag",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Amendment Flag",
    "terseLabel": "Amendment Flag",
    "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission."
   }
  }
 },
 "auth_ref": []
},
"us-gaap_AssetImpairmentCharges": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AssetImpairmentCharges",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
   "parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
   "weight": 1.0,
   "order": 3.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Asset Impairment Charges",
    "terseLabel": "Losses on impairment of assets",
    "documentation": "Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill."
   }
  }
 },
 "auth_ref": [
  "r12",
  "r32"
 ]
},
"us-gaap_Assets": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "Assets",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": null,
   "weight": null,
   "order": null,
   "root": true
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Assets",
    "totalLabel": "Total Assets",
    "documentation": "Amount of asset recognized for present right to economic benefit."
   }
  }
 },
 "auth_ref": [
  "r103",
  "r113",
  "r131",
  "r157",
  "r181",
  "r183",
  "r189",
  "r190",
  "r197",
  "r220",
  "r221",
  "r222",
  "r223",
  "r224",
  "r225",
  "r226",
  "r227",
  "r228",
  "r382",
  "r386",
  "r399",
  "r460",
  "r525",
  "r591",
  "r592",
  "r630",
  "r649",
  "r697",
  "r698",
  "r707"
 ]
},
"us-gaap_AssetsAbstract": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AssetsAbstract",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Assets [Abstract]",
    "terseLabel": "ASSETS"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_AssetsCurrent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AssetsCurrent",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_Assets",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Assets, Current",
    "totalLabel": "Total Current Assets",
    "documentation": "Amount of asset recognized for present right to economic benefit, classified as current."
   }
  }
 },
 "auth_ref": [
  "r123",
  "r137",
  "r157",
  "r197",
  "r220",
  "r221",
  "r222",
  "r223",
  "r224",
  "r225",
  "r226",
  "r227",
  "r228",
  "r382",
  "r386",
  "r399",
  "r630",
  "r697",
  "r698",
  "r707"
 ]
},
"us-gaap_AssetsCurrentAbstract": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "AssetsCurrentAbstract",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Assets, Current [Abstract]",
    "terseLabel": "Current Assets"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_BalanceSheetLocationAxis": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BalanceSheetLocationAxis",
 "presentation": [
  "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Balance Sheet Location [Axis]",
    "documentation": "Information by location in statement of financial position where disaggregated cumulative balance has been reported."
   }
  }
 },
 "auth_ref": [
  "r211",
  "r718",
  "r719"
 ]
},
"us-gaap_BalanceSheetLocationDomain": {
 "xbrltype": "domainItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BalanceSheetLocationDomain",
 "presentation": [
  "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Balance Sheet Location [Domain]",
    "terseLabel": "Balance Sheet Location [Domain]",
    "documentation": "Location in statement of financial position where disaggregated cumulative balance has been reported."
   }
  }
 },
 "auth_ref": [
  "r50",
  "r51",
  "r211",
  "r718",
  "r719"
 ]
},
"us-gaap_BaseRateMember": {
 "xbrltype": "domainItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BaseRateMember",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Base Rate [Member]",
    "terseLabel": "Base Rate [Member]",
    "documentation": "Minimum rate investor will accept."
   }
  }
 },
 "auth_ref": []
},
"us-gaap_BasisOfAccountingPolicyPolicyTextBlock": {
 "xbrltype": "textBlockItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BasisOfAccountingPolicyPolicyTextBlock",
 "presentation": [
  "http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPoliciesPolicy"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Basis of Accounting, Policy [Policy Text Block]",
    "terseLabel": "Basis of Presentation",
    "documentation": "Disclosure of accounting policy for basis of accounting, or basis of presentation, used to prepare the financial statements (for example, US Generally Accepted Accounting Principles, Other Comprehensive Basis of Accounting, IFRS)."
   }
  }
 },
 "auth_ref": []
},
"us-gaap_BridgeLoanMember": {
 "xbrltype": "domainItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BridgeLoanMember",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Bridge Loan [Member]",
    "terseLabel": "Swing-Line Loan [Member]",
    "documentation": "Financing which is expected to be replaced by a medium to long-term loan. The loan \"bridges\" the gap in time when otherwise no financing would be in place."
   }
  }
 },
 "auth_ref": []
},
"us-gaap_BuildingsAndImprovementsGross": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "BuildingsAndImprovementsGross",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_PropertyPlantAndEquipmentGross",
   "weight": 1.0,
   "order": 2.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Buildings and Improvements, Gross",
    "terseLabel": "Buildings",
    "documentation": "Amount before accumulated depreciation of building structures held for productive use including addition, improvement, or renovation to the structure, including, but not limited to, interior masonry, interior flooring, electrical, and plumbing."
   }
  }
 },
 "auth_ref": [
  "r92"
 ]
},
"country_CA": {
 "xbrltype": "domainItemType",
 "nsuri": "http://xbrl.sec.gov/country/2024",
 "localname": "CA",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "C [A]",
    "terseLabel": "Canada [Member]"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_CapitalLeaseObligationsIncurred": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "CapitalLeaseObligationsIncurred",
 "crdr": "credit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Capital Lease Obligations Incurred",
    "terseLabel": "Acquisitions of equipment under finance leases",
    "documentation": "Amount of increase in lease obligation from new lease."
   }
  }
 },
 "auth_ref": [
  "r28",
  "r29"
 ]
},
"us-gaap_CapitalizedComputerSoftwareGross": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "CapitalizedComputerSoftwareGross",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_PropertyPlantAndEquipmentGross",
   "weight": 1.0,
   "order": 4.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Capitalized Computer Software, Gross",
    "terseLabel": "Software",
    "documentation": "Amount before accumulated amortization of capitalized costs for computer software, including but not limited to, acquired and internally developed computer software."
   }
  }
 },
 "auth_ref": [
  "r204",
  "r582"
 ]
},
"us-gaap_CashAndCashEquivalentsAtCarryingValue": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "CashAndCashEquivalentsAtCarryingValue",

"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_AssetsCurrent",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Cash and Cash Equivalents, at Carrying Value",
   "terseLabel": "Cash and cash equivalents",
   "documentation": "Amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation."
  }
 }
},
"auth_ref": [
 "r27",
 "r125",
 "r585"
]
},
"us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents",
"crdr": "debit",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Cash, Cash Equivalents, Restricted Cash, and Restricted Cash Equivalents",
   "periodEndLabel": "Cash, End of Period",
   "periodStartLabel": "Cash, Beginning of Year",
   "documentation": "Amount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates."
  }
 }
},
"auth_ref": [
 "r27",
 "r86",
 "r153"
]
},
"us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": null,
  "weight": null,
  "order": null,
  "root": true
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Cash and Cash Equivalents, Period Increase (Decrease)",
   "totalLabel": "Net Increase in Cash",
   "documentation": "Amount of increase (decrease) in cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; excluding effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates."
  }
 }
},
"auth_ref": [
 "r0",
 "r86"
]
},
"us-gaap_CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CashFlowNoncashInvestingAndFinancingActivitiesDisclosureAbstract",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Cash Flow, Noncash Investing and Financing Activities Disclosure [Abstract]",
   "terseLabel": "Non-cash Investing and Financing Activities"
  }
 }
},
"auth_ref": []
},
"dei_CityAreaCode": {
"xbrltype": "normalizedStringItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024",
"localname": "CityAreaCode",
"presentation": [
 "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
],
"lang": {
 "en-us": {
  "role": {
   "label": "City Area Code",
   "documentation": "Area code of city"
  }
 }
},
"auth_ref": []
},
"c402_CommercialInstitutionalGovernmentMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommercialInstitutionalGovernmentMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Commercial Institutional Government [Member]",
   "label": "Commercial Institutional Government [Member]",
   "terseLabel": "CIG [Member]"
  }
 }
},
"auth_ref": []
},
"us-gaap_CommitmentsAndContingenciesDisclosureAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommitmentsAndContingenciesDisclosureAbstract",
"lang": {
 "en-us": {
  "role": {
   "label": "Commitments And Contingencies [Abstract]"
  }
 }
},
"auth_ref": []
},
"us-gaap_CommitmentsAndContingenciesDisclosureTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommitmentsAndContingenciesDisclosureTextBlock",
"presentation": [
 "http://www.graybar.com/role/DisclosureCommitmentsAndContingencies"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Commitments and Contingencies Disclosure [Text Block]",
   "terseLabel": "Commitments And Contingencies",
   "documentation": "The entire disclosure for commitments and contingencies."
  }
 }
},
"auth_ref": [
 "r93",
 "r212",
 "r213",
 "r570",
 "r687",
 "r692"
]
},
"c402_CommitmentsAndContingenciesLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommitmentsAndContingenciesLineItems",
"presentation": [
 "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Commitments And Contingencies [Line Items]",
   "label": "Commitments And Contingencies [Line Items]"
  }
 }
},
"auth_ref": []
},
"c402_CommitmentsAndContingenciesTable": {
"xbrltype": "stringItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommitmentsAndContingenciesTable",
"presentation": [
 "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Commitments And Contingencies [Table]",
   "label": "Commitments And Contingencies [Table]"
  }
 }
},
"auth_ref": []
},
"us-gaap_CommonStockDividendsPerShareCashPaid": {
"xbrltype": "perShareItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockDividendsPerShareCashPaid",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Dividends, Per Share, Cash Paid",
   "terseLabel": "Cash Dividends per share of Common Stock",
   "documentation": "Aggregate dividends paid during the period for each share of common stock outstanding."
  }
 }
},
"auth_ref": [
 "r96"
]
},
"us-gaap_CommonStockIncludingAdditionalPaidInCapitalMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockIncludingAdditionalPaidInCapitalMember",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock Including Additional Paid In Capital [Member]",
   "terseLabel": "Common Stock [Member]",
   "documentation": "Common stock held by shareholders with par value plus amounts in excess of par value or issuance value (in cases of no-par value stock)."
  }
 }
},
"auth_ref": []
},
"us-gaap_CommonStockParOrStatedValuePerShare": {
"xbrltype": "perShareItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockParOrStatedValuePerShare",
"presentation": [
 "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails",
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Par or Stated Value Per Share",
   "terseLabel": "Common stock, stated value per share",
   "documentation": "Face amount or stated value per share of common stock."
  }
 }
},
"auth_ref": [
 "r65"
]
},
"us-gaap_CommonStockSharesAuthorized": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockSharesAuthorized",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Shares Authorized",
   "terseLabel": "Authorized",
   "documentation": "The maximum number of common shares permitted to be issued by an entity's charter and bylaws."
  }
 }
},
"auth_ref": [
 "r65",
 "r513"
]
},
"c402_CommonStockSharesIssuedIndividuals": {
"xbrltype": "sharesItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommonStockSharesIssuedIndividuals",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical": {
  "parentTag": "us-gaap_CommonStockSharesOutstanding",
  "weight": 1.0,
  "order": 2.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Number of shares of nonredeemable common stock issued to shareholders.",
   "label": "Common Stock, Shares, Issued, Individuals",
   "terseLabel": "Issued to shareholders"
  }
 }
},
"auth_ref": []
},
"c402_CommonStockSharesIssuedVotingTrustees": {
"xbrltype": "sharesItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommonStockSharesIssuedVotingTrustees",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical": {
  "parentTag": "us-gaap_CommonStockSharesOutstanding",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Number of shares of nonredeemable common stock issued to voting trustees.",
   "label": "Common Stock, Shares, Issued, Voting Trustees",
   "verboseLabel": "Issued to voting trustees"
  }
 }
},
"auth_ref": []
},
"us-gaap_CommonStockSharesOutstanding": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockSharesOutstanding",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical": {
  "parentTag": null,
  "weight": null,
  "order": null,
  "root": true
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Shares, Outstanding",
   "totalLabel": "Outstanding Common Stock",
   "documentation": "Number of shares of common stock outstanding. Common stock represent the ownership interest in a corporation."
  }
 }
},
"auth_ref": [
 "r17",
 "r65",
 "r513",
 "r531",
 "r750",
 "r751"
]
},
"us-gaap_CommonStockSharesSubscriptions": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockSharesSubscriptions",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_StockholdersEquity",
  "weight": 1.0,
  "order": 2.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Value, Subscriptions",
   "terseLabel": "Advance Payments on Subscriptions to Common Stock",
   "documentation": "Monetary value of common stock allocated to investors to buy shares of a new issue of common stock before they are offered to the public. When stock is sold on a subscription basis, the issuer does not initially receive the total proceeds. In general, the issuer does not issue the shares to the investor until it receives the entire proceeds."
  }
 }
},
"auth_ref": [
 "r34",
 "r65"
]
},
"c402_CommonStockSubscribedUnissuedMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CommonStockSubscribedUnissuedMember",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Common Stock Subscribed, Unissued [Member]",
   "label": "Common Stock Subscribed Unissued [Member]",
   "terseLabel": "Common Stock Subscribed, Unissued [Member]"
  }
 }
},
"auth_ref": []
},
"us-gaap_CommonStockValueOutstanding": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CommonStockValueOutstanding",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_StockholdersEquity",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Common Stock, Value, Outstanding",
   "terseLabel": "Outstanding Common Stock",
   "documentation": "Value of common shares held by shareholders. Excludes common shares repurchased and held as treasury shares."
  }
 }
},
"auth_ref": [
 "r65",
 "r513"
]
},
"us-gaap_CompensationAndRetirementDisclosureAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CompensationAndRetirementDisclosureAbstract",
"lang": {
 "en-us": {
  "role": {
   "label": "Pension And Other Postretirement Benefits [Abstract]"
  }
 }
},
"auth_ref": []
},
"us-gaap_ComprehensiveIncomeNetOfTax": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ComprehensiveIncomeNetOfTax",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome": {
  "parentTag": null,
  "weight": null,
  "order": null,
  "root": true
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Comprehensive Income (Loss), Net of Tax, Attributable to Parent",
   "totalLabel": "Comprehensive Income attributable to Graybar Electric Company, Inc.",
   "documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners."
  }
 }
},
"auth_ref": [
 "r22",
 "r140",
 "r142",
 "r149",
 "r456",
 "r472",
 "r474"
]
},
"us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome": {
  "parentTag": "us-gaap_ComprehensiveIncomeNetOfTax",
  "weight": -1.0,
  "order": 2.0
 }

},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Comprehensive Income (Loss), Net of Tax, Attributable to Noncontrolling Interest",
"terseLabel": "Less: Comprehensive income attributable to noncontrolling interests, net of tax",
"documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners."
}
}
},
"auth_ref": [
"r9",
"r45",
"r49",
"r140",
"r142",
"r148",
"r455",
"r472",
"r473"
]
},
"us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome": {
"parentTag": "us-gaap_ComprehensiveIncomeNetOfTax",
"weight": 1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest",
"totalLabel": "Comprehensive Income",
"documentation": "Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners."
}
}
},
"auth_ref": [
"r49",
"r100",
"r140",
"r142",
"r147",
"r454",
"r472"
]
},
"us-gaap_ComprehensiveIncomeNoteTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ComprehensiveIncomeNoteTextBlock",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLoss"
],
"lang": {
"en-us": {
"role": {
"label": "Comprehensive Income (Loss) Note [Text Block]",
"terseLabel": "Accumulated Other Comprehensive Loss",
"documentation": "The entire disclosure for comprehensive income, which includes, but is not limited to, 1) the amount of income tax expense or benefit allocated to each component of other comprehensive income, including reclassification adjustments, 2) the reclassification adjustments for each classification of other comprehensive income and 3) the ending accumulated balances for each component of comprehensive income."
}
}
},
"auth_ref": [
"r70",
"r146",
"r453",
"r471"
]
},
"us-gaap_ConcentrationRiskBenchmarkDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConcentrationRiskBenchmarkDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Concentration Risk Benchmark [Domain]",
"terseLabel": "Concentration Risk Benchmark [Domain]",
"documentation": "The denominator in a calculation of a disclosed concentration risk percentage."
}
}
},
"auth_ref": [
"r30",
"r31",
"r52",
"r53",
"r194",
"r569"
]
},
"us-gaap_ConcentrationRiskByBenchmarkAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConcentrationRiskByBenchmarkAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Concentration Risk Benchmark [Axis]",
"documentation": "Information by benchmark of concentration risk."
}
}
},
"auth_ref": [
"r30",
"r31",
"r52",
"r53",
"r194",
"r493",
"r569"
]
},
"us-gaap_ConcentrationRiskByTypeAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConcentrationRiskByTypeAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Concentration Risk Type [Axis]",
"documentation": "Information by type of concentration risk, for example, but not limited to, asset, liability, net assets, geographic, customer, employees, supplier, lender."
}
}
},
"auth_ref": [
"r30",
"r31",
"r52",
"r53",
"r194",
"r569",
"r658"
]
},
"us-gaap_ConcentrationRiskPercentage1": {
"xbrltype": "percentItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConcentrationRiskPercentage1",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Concentration Risk, Percentage",
"terseLabel": "Total net sales",
"documentation": "For an entity that discloses a concentration risk in relation to quantitative amount, which serves as the \"benchmark\" (or denominator) in the equation, this concept represents the concentration percentage derived from the division."
}
}
},
"auth_ref": [
"r30",
"r31",
"r52",
"r53",
"r194"
]
},
"us-gaap_ConcentrationRiskTypeDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConcentrationRiskTypeDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Concentration Risk Type [Domain]",
"terseLabel": "Concentration Risk Type [Domain]",
"documentation": "For an entity that discloses a concentration risk as a percentage of some financial balance or benchmark, identifies the type (for example, asset, liability, net assets, geographic, customer, employees, supplier, lender) of the concentration."
}
}
},
"auth_ref": [
"r30",
"r31",
"r52",
"r53",
"r194",
"r569"
]
},
"us-gaap_ConsolidationPolicyTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConsolidationPolicyTextBlock",
"presentation": [
"http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPoliciesPolicy"
],
"lang": {
"en-us": {
"role": {
"label": "Consolidation, Policy [Policy Text Block]",
"terseLabel": "Principles of Consolidation",
"documentation": "Disclosure of accounting policy regarding (1) the principles it follows in consolidating or combining the separate financial statements, including the principles followed in determining the inclusion or exclusion of subsidiaries or other entities in the consolidated or combined financial statements and (2) its treatment of interests (for example, common stock, a partnership interest or other means of exerting influence) in other entities, for example consolidation or use of the equity or cost methods of accounting. The accounting policy may also address the accounting treatment for intercompany accounts and transactions, noncontrolling interest, and the income statement treatment in consolidation for issuances of stock by a subsidiary."
}
}
},
"auth_ref": [
"r46",
"r587"
]
},
"us-gaap_ConstructionMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ConstructionMember",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Construction [Member]",
"terseLabel": "Construction [Member]",
"documentation": "Building or developing real estate. Includes, but is not limited to, improvement to land for drainage, utilities, grading and subdividing."
}
}
},
"auth_ref": [
"r701"
]
},
"c402_ContractWithCustomerNetAssetLiability": {
"xbrltype": "monetaryItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "ContractWithCustomerNetAssetLiability",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/DisclosureRevenueNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "Contract with Customer, Net Asset (Liability)",
"label": "Contract with Customer, Net Asset (Liability)",
"terseLabel": "Contract assets, contract liabilities, or deferred contract costs recorded"
}
}
},
"auth_ref": []
},
"us-gaap_CostOfGoodsAndServicesSold": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "CostOfGoodsAndServicesSold",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
"parentTag": "us-gaap_GrossProfit",
"weight": -1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Cost of Goods and Services Sold",
"negatedLabel": "Cost of merchandise sold",
"documentation": "The aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities."
}
}
},
"auth_ref": [
"r77",
"r78",
"r420"
]
},
"dei_CoverAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024",
"localname": "CoverAbstract",
"lang": {
"en-us": {
"role": {
"label": "Document and Entity Information [Abstract]",
"documentation": "Cover page."
}
}
},
"auth_ref": []
},
"c402_CreditAgreementMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "CreditAgreementMember",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "Credit Agreement [Member]",
"label": "Credit Agreement [Member]",
"terseLabel": "Credit Agreement [Member]"
}
}
},
"auth_ref": []
},
"us-gaap_LineOfCreditFacilityAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Credit Facility [Axis]",
"documentation": "Information by type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing."
}
}
},
"auth_ref": [
[illegible]
]
},
"us-gaap_LineOfCreditFacilityDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Credit Facility [Domain]",
"terseLabel": "Credit Facility [Domain]",
"documentation": "Type of credit facility. Credit facilities provide capital to borrowers without the need to structure a loan for each borrowing."
}
}
},
"auth_ref": [
[illegible]
]
},
"dei_CurrentFiscalYearEndDate": {
"xbrltype": "gMonthDayItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024",
"localname": "CurrentFiscalYearEndDate",
"presentation": [
"http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
],
"lang": {
"en-us": {
"role": {
"label": "Current Fiscal Year End Date",
"documentation": "End date of current fiscal year in the format --MM-DD."
}
}
},
"auth_ref": []
},
"us-gaap_DebtAndCapitalLeaseObligations": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DebtAndCapitalLeaseObligations",
"crdr": "credit",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Debt and Lease Obligation",
"terseLabel": "Total debt",
"documentation": "Amount of short-term and long-term debt and lease obligation."
}
}
},
"auth_ref": [
[illegible]
]
},
"us-gaap_DebtDisclosureAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DebtDisclosureAbstract",
"lang": {
"en-us": {
"role": {
"label": "Debt [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_DebtDisclosureTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DebtDisclosureTextBlock",
"presentation": [
"http://www.graybar.com/role/DisclosureDebt"
],
"lang": {
"en-us": {
"role": {
"label": "Debt Disclosure [Text Block]",
"terseLabel": "Debt",
"documentation": "The entire disclosure for information about short-term and long-term debt arrangements, which includes amounts of borrowings under each line of credit, note payable, commercial paper issue, bonds indenture, debenture issue, own-share lending arrangements and any other contractual agreement to repay funds, and about the underlying arrangements, rationale for a classification as long-term, including repayment terms, interest rates, collateral provided, restrictions on use of assets and activities, whether or not in compliance with debt covenants, and other matters important to users of the financial statements, such as the effects of refinancing and noncompliance with debt covenants."
}
}
},
"auth_ref": [
[illegible]
]
},
"us-gaap_DebtInstrumentAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DebtInstrumentAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Debt Instrument [Axis]",
"documentation": "Information by type of debt instrument, including, but not limited to, draws against credit facilities."
}
}
},
"auth_ref": [
[illegible]
]

"role": {
"label": "Liability, Defined Benefit Pension Plan, Noncurrent",
"terseLabel": "Pension Liability",
"documentation": "Amount of liability, recognized in statement of financial position, for defined benefit pension plan, classified as noncurrent. Excludes other postretirement benefit plan."
}
}
},
"auth_ref": [
"r37",
"r38",
"r61",
"r97"
]
},
"us-gaap_DefinedBenefitPlanAmortizationOfGainsLosses": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanAmortizationOfGainsLosses",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": "us-gaap_OtherNonoperatingExpense",
"weight": -1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Amortization of Gain (Loss)",
"negatedLabel": "Amortization of net actuarial loss",
"documentation": "Amount of gain (loss) recognized in net periodic benefit (cost) credit of defined benefit plan."
}
}
},
"auth_ref": [
"r283",
"r321",
"r342",
"r611",
"r612"
]
},
"us-gaap_DefinedBenefitPlanContributionsByEmployer": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanContributionsByEmployer",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Plan Assets, Contributions by Employer",
"terseLabel": "Employer contributions",
"documentation": "Amount of contribution received by defined benefit plan from employer which increases plan assets."
}
}
},
"auth_ref": [
"r298",
"r308",
"r346",
"r609",
"r610",
"r611",
"r612"
]
},
"us-gaap_DefinedBenefitPlanDisclosureLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanDisclosureLineItems",
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails",
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan Disclosure [Line Items]",
"documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
}
}
},
"auth_ref": []
},
"c402_DefinedBenefitPlanDurationOfService": {
"xbrltype": "stringItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "DefinedBenefitPlanDurationOfService",
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "Defined Benefit Plan, Matching Eligibility Requirement, Term Of Service.",
"label": "Defined Benefit Plan Duration Of Service",
"terseLabel": "Required term of service to be eligible for plan match"
}
}
},
"auth_ref": []
},
"us-gaap_DefinedBenefitPlanExpectedFutureEmployerContributionsRemainderOfFiscalYear": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanExpectedFutureEmployerContributionsRemainderOfFiscalYear",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Expected Future Employer Contributions, Remainder of Fiscal Year",
"terseLabel": "Expected employer contributions remainder of year",
"documentation": "Amount of contribution expected to be received by defined benefit plan from employer in remainder of current fiscal year. Excludes contribution previously paid by employer in current fiscal year."
}
}
},
"auth_ref": [
"r346",
"r612"
]
},
"us-gaap_DefinedBenefitPlanExpectedReturnOnPlanAssets": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanExpectedReturnOnPlanAssets",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": "us-gaap_OtherNonoperatingExpense",
"weight": -1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Expected Return (Loss) on Plan Assets",
"negatedLabel": "Expected return on plan assets",
"documentation": "Amount of expected return (loss) recognized in net periodic benefit (cost) credit, calculated based on expected long-term rate of return and market-related value of plan assets of defined benefit plan."
}
}
},
"auth_ref": [
"r283",
"r320",
"r341",
"r611",
"r612"
]
},
"us-gaap_DefinedBenefitPlanInterestCost": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanInterestCost",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": "us-gaap_OtherNonoperatingExpense",
"weight": 1.0,
"order": 3.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Interest Cost",
"terseLabel": "Interest cost",
"documentation": "Amount of cost recognized for passage of time related to defined benefit plan."
}
}
},
"auth_ref": [
"r283",
"r287",
"r319",
"r340",
"r611",
"r612"
]
},
"us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanNetPeriodicBenefitCost",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": null,
"weight": null,
"order": null,
"root": true
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit)",
"totalLabel": "Net periodic benefit cost",
"documentation": "Amount of net periodic benefit cost (credit) for defined benefit plan."
}
}
},
"auth_ref": [
"r317",
"r338",
"r611",
"r612"
]
},
"us-gaap_DefinedBenefitPlanNetPeriodicBenefitCostAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanNetPeriodicBenefitCostAbstract",
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]",
"terseLabel": "Defined Benefit Plan, Net Periodic Benefit Cost (Credit) [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_DefinedBenefitPlanServiceCost": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "DefinedBenefitPlanServiceCost",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": "us-gaap_SellingGeneralAndAdministrativeExpense",
"weight": 1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"lang": {
 "en-us": {
  "role": {
   "label": "Defined Benefit Plan, Service Cost",
   "terseLabel": "Service cost",
   "documentation": "Amount of cost for actuarial present value of benefits attributed to service rendered by employee for defined benefit plan."
  }
 }
},
"auth_ref": [
 "r285",
 "r318",
 "r339",
 "r611",
 "r612"
]
},
"us-gaap_DepreciationDepletionAndAmortization": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "DepreciationDepletionAndAmortization",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
   "parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
   "weight": 1.0,
   "order": 2.0
  },
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
   "parentTag": "us-gaap_OperatingIncomeLoss",
   "weight": -1.0,
   "order": 3.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows",
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Depreciation, Depletion and Amortization",
    "negatedLabel": "Depreciation and amortization",
    "verboseLabel": "Depreciation and amortization",
    "documentation": "The aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets."
   }
  }
 },
 "auth_ref": [
  "r12",
  "r181",
  "r186",
  "r190",
  "r591",
  "r592"
 ]
},
"us-gaap_DisaggregationOfRevenueLineItems": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "DisaggregationOfRevenueLineItems",
 "presentation": [
  "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Disaggregation of Revenue [Line Items]",
    "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
   }
  }
 },
 "auth_ref": [
  "r279",
  "r602",
  "r603",
  "r604",
  "r605",
  "r606",
  "r607",
  "r608"
 ]
},
"us-gaap_DisaggregationOfRevenueTable": {
 "xbrltype": "stringItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "DisaggregationOfRevenueTable",
 "presentation": [
  "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Disaggregation of Revenue [Table]",
    "documentation": "Disclosure of information about disaggregation of revenue into categories depicting how nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factor."
   }
  }
 },
 "auth_ref": [
  "r279",
  "r602",
  "r603",
  "r604",
  "r605",
  "r606",
  "r607",
  "r608"
 ]
},
"us-gaap_DisaggregationOfRevenueTableTextBlock": {
 "xbrltype": "textBlockItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "DisaggregationOfRevenueTableTextBlock",
 "presentation": [
  "http://www.graybar.com/role/DisclosureRevenueTables"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Disaggregation of Revenue [Table Text Block]",
    "terseLabel": "Disaggregation of Revenue",
    "documentation": "Tabular disclosure of disaggregation of revenue into categories depicting how the nature, amount, timing, and uncertainty of revenue and cash flows are affected by economic factors."
   }
  }
 },
 "auth_ref": [
  "r607"
 ]
},
"us-gaap_Dividends": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "Dividends",
 "crdr": "debit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Dividends",
    "negatedLabel": "Dividends declared",
    "documentation": "Amount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared, for example, but not limited to, common and preferred stock."
   }
  }
 },
 "auth_ref": [
  "r3",
  "r38"
 ]
},
"dei_DocumentFiscalPeriodFocus": {
 "xbrltype": "fiscalPeriodItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentFiscalPeriodFocus",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Fiscal Period Focus",
    "terseLabel": "Document Fiscal Period Focus",
    "documentation": "Fiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY."
   }
  }
 },
 "auth_ref": []
},
"dei_DocumentFiscalYearFocus": {
 "xbrltype": "gYearItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentFiscalYearFocus",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Fiscal Year Focus",
    "terseLabel": "Document Fiscal Year Focus",
    "documentation": "This is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006."
   }
  }
 },
 "auth_ref": []
},
"dei_DocumentPeriodEndDate": {
 "xbrltype": "dateItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentPeriodEndDate",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Period End Date",
    "terseLabel": "Document Period End Date",
    "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD."
   }
  }
 },
 "auth_ref": []
},
"dei_DocumentQuarterlyReport": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentQuarterlyReport",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Quarterly Report",
    "documentation": "Boolean flag that is true only for a form used as an quarterly report."
   }
  }
 },
 "auth_ref": [
  "r651"
 ]
},
"dei_DocumentTransitionReport": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentTransitionReport",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Transition Report",
    "documentation": "Boolean flag that is true only for a form used as a transition report."
   }
  }
 },
 "auth_ref": [
  "r652"
 ]
},
"dei_DocumentType": {
 "xbrltype": "submissionTypeItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "DocumentType",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Document Type",
    "terseLabel": "Document Type",
    "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'."
   }
  }
 },
 "auth_ref": []
},
"c402_EarningsLossOnInvesmentInEmployeeDeferredCompensationTrust": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://www.graybar.com/20250930",
 "localname": "EarningsLossOnInvesmentInEmployeeDeferredCompensationTrust",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
   "parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
   "weight": -1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "documentation": "The earnings (loss) during the reporting period on invesment in employee deferred compensation trust.",
    "label": "Earnings (Loss) On Invesment In Employee Deferred Compensation Trust",
    "negatedLabel": "Earnings on investment in employee deferred compensation trust"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_EarningsPerShareBasic": {
 "xbrltype": "perShareItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "EarningsPerShareBasic",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Earnings Per Share, Basic",
    "verboseLabel": "Net Income attributable to Graybar Electric Company, Inc. per share of Common Stock",
    "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period."
   }
  }
 },
 "auth_ref": [
  "r150",
  "r165",
  "r166",
  "r167",
  "r168",
  "r169",
  "r170",
  "r174",
  "r175",
  "r177",
  "r178",
  "r179",
  "r180",
  "r377",
  "r380",
  "r396",
  "r397",
  "r457",
  "r475",
  "r588"
 ]
},
"us-gaap_EffectiveIncomeTaxRateContinuingOperations": {
 "xbrltype": "percentItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "EffectiveIncomeTaxRateContinuingOperations",
 "presentation": [
  "http://www.graybar.com/role/DisclosureIncomeTaxesNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Effective Income Tax Rate Reconciliation, Percent",
    "terseLabel": "Effective tax rate",
    "documentation": "Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations."
   }
  }
 },
 "auth_ref": [
  "r361",
  "r620"
 ]
},
"us-gaap_EmployeeRelatedLiabilitiesCurrent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "EmployeeRelatedLiabilitiesCurrent",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_LiabilitiesCurrent",
   "weight": 1.0,
   "order": 2.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Employee-related Liabilities, Current",
    "terseLabel": "Accrued payroll and benefit costs",
    "documentation": "Total of the carrying values as of the balance sheet date of obligations incurred through that date and payable for obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)."
   }
  }
 },
 "auth_ref": [
  "r57"
 ]
},
"dei_EntityAddressAddressLine1": {
 "xbrltype": "normalizedStringItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityAddressAddressLine1",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Address, Address Line One",
    "documentation": "Address Line 1 such as Attn, Building Name, Street Name"
   }
  }
 },
 "auth_ref": []
},
"dei_EntityAddressCityOrTown": {
 "xbrltype": "normalizedStringItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityAddressCityOrTown",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Address, City or Town",
    "documentation": "Name of the City or Town"
   }
  }
 },
 "auth_ref": []
},
"dei_EntityAddressPostalZipCode": {
 "xbrltype": "normalizedStringItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityAddressPostalZipCode",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Address, Postal Zip Code",
    "documentation": "Code for the postal or zip code"
   }
  }
 },
 "auth_ref": []
},
"dei_EntityAddressStateOrProvince": {
 "xbrltype": "stateOrProvinceItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityAddressStateOrProvince",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Address, State or Province",
    "documentation": "Name of the state or province."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityCentralIndexKey": {
 "xbrltype": "centralIndexKeyItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityCentralIndexKey",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Central Index Key",
    "terseLabel": "Entity Central Index Key",
    "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK."
   }
  }
 },
 "auth_ref": [
  "r650"
 ]
},
"dei_EntityCommonStockSharesOutstanding": {
 "xbrltype": "sharesItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityCommonStockSharesOutstanding",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Common Stock, Shares Outstanding",
    "terseLabel": "Entity Common Stock, Shares Outstanding",
    "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityCurrentReportingStatus": {
 "xbrltype": "yesNoItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityCurrentReportingStatus",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Current Reporting Status",
    "terseLabel": "Entity Current Reporting Status",
    "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityDomain": {
 "xbrltype": "domainItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",

```
 "localname": "EntityDomain",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity [Domain]",
    "terseLabel": "Entity [Domain]",
    "documentation": "All the names of the entities being reported upon in a document. Any legal structure used to conduct activities or to hold assets. Some examples of such structures are corporations, partnerships, limited liability companies, grantor trusts, and other trusts. This item does not include business and geographical segments which are included in the geographical or business segments domains."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityEmergingGrowthCompany": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityEmergingGrowthCompany",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Emerging Growth Company",
    "documentation": "Indicate if registrant meets the emerging growth company criteria."
   }
  }
 },
 "auth_ref": [
  "r650"
 ]
},
"dei_EntityFileNumber": {
 "xbrltype": "fileNumberItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityFileNumber",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity File Number",
    "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityFilerCategory": {
 "xbrltype": "filerCategoryItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityFilerCategory",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Filer Category",
    "terseLabel": "Entity Filer Category",
    "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure."
   }
  }
 },
 "auth_ref": [
  "r650"
 ]
},
"dei_EntityIncorporationStateCountryCode": {
 "xbrltype": "edgarStateCountryItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityIncorporationStateCountryCode",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Incorporation, State or Country Code",
    "documentation": "Two-character EDGAR code representing the state or country of incorporation."
   }
  }
 },
 "auth_ref": []
},
"dei_EntityInteractiveDataCurrent": {
 "xbrltype": "yesNoItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityInteractiveDataCurrent",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Interactive Data Current",
    "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)."
   }
  }
 },
 "auth_ref": [
  "r655"
 ]
},
"dei_EntityRegistrantName": {
 "xbrltype": "normalizedStringItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityRegistrantName",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Registrant Name",
    "terseLabel": "Entity Registrant Name",
    "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC."
   }
  }
 },
 "auth_ref": [
  "r650"
 ]
},
"dei_EntityShellCompany": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityShellCompany",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Shell Company",
    "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act."
   }
  }
 },
 "auth_ref": [
  [illegible]
 ]
},
"dei_EntitySmallBusiness": {
 "xbrltype": "booleanItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntitySmallBusiness",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Small Business",
    "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)."
   }
  }
 },
 "auth_ref": [
  [illegible]
 ]
},
"dei_EntityTaxIdentificationNumber": {
 "xbrltype": "employerIdItemType",
 "nsuri": "http://xbrl.sec.gov/dei/2024",
 "localname": "EntityTaxIdentificationNumber",
 "presentation": [
  "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Entity Tax Identification Number",
    "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS."
   }
  }
 },
 "auth_ref": [
  [illegible]
 ]
},
[illegible]
"us-gaap_EquityComponentDomain": {
 [illegible]
 "lang": {
  "en-us": {
   "role": {
    [illegible]
    "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc."
   }
  }
 },
 "auth_ref": [
  [illegible]
 ]
},
"us-gaap_FinanceLeaseRightOfUseAssetBeforeAccumulatedAmortization": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "FinanceLeaseRightOfUseAssetBeforeAccumulatedAmortization",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_PropertyPlantAndEquipmentGross",
   "weight": 1.0,
   "order": 5.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Finance Lease, Right-of-Use Asset, before Accumulated Amortization",
    "terseLabel": "Finance leases",
    "documentation": "Amount, before accumulated amortization, of right-of-use asset from finance lease."
   }
  }
 },
 "auth_ref": [
  "r656"
 ]
},
"us-gaap_FiniteLivedIntangibleAssetsAccumulatedAmortization": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "FiniteLivedIntangibleAssetsAccumulatedAmortization",
 "crdr": "credit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Finite-Lived Intangible Assets, Accumulated Amortization",
    "terseLabel": "Intangible assets, accumulated amortization",
    "documentation": "Accumulated amount of amortization of assets, excluding financial assets and goodwill, lacking physical substance with a finite life."
   }
  }
 },
 "auth_ref": [
  "r129",
  "r201",
  "r204",
  "r595"
 ]
},
"us-gaap_FurnitureAndFixturesGross": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "FurnitureAndFixturesGross",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_PropertyPlantAndEquipmentGross",
   "weight": 1.0,
   "order": 3.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Furniture and Fixtures, Gross",
    "terseLabel": "Furniture and fixtures",
    "documentation": "Amount before accumulated depreciation of equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. Examples include, but are not limited to, desks, chairs, tables, and bookcases."
   }
  }
 },
 "auth_ref": [
  "r92"
 ]
},
"us-gaap_GainLossOnSaleOfPropertyPlantEquipment": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "GainLossOnSaleOfPropertyPlantEquipment",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
   "parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
   "weight": -1.0,
   "order": 15.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Gain (Loss) on Disposition of Property Plant Equipment",
    "negatedLabel": "Net gain on disposal of property",
    "documentation": "Amount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property."
   }
  }
 },
 "auth_ref": [
  "r12"
 ]
},
"us-gaap_Goodwill": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "Goodwill",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_Assets",
   "weight": 1.0,
   "order": 5.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Goodwill",
    "terseLabel": "Goodwill",
    "documentation": "Amount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized."
   }
  }
 },
 "auth_ref": [
  "r128",
  "r202",
  "r451",
  "r592",
  "r594",
  "r623",
  "r630",
  "r683",
  "r684"
 ]
},
"c402_GraybarCanadaMember": {
 "xbrltype": "domainItemType",
 "nsuri": "http://www.graybar.com/20250930",
 "localname": "GraybarCanadaMember",
 "presentation": [
  "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "documentation": "Graybar Canada [Member]",
    "label": "Graybar Canada [Member]",
    "terseLabel": "Graybar Canada [Member]"
   }
  }
 },
 "auth_ref": []
},
"us-gaap_GrossProfit": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "GrossProfit",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
   "parentTag": "us-gaap_OperatingIncomeLoss",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Gross Profit",
    "totalLabel": "Gross Margin",
    "documentation": "Aggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity."
   }
  }
 },
 "auth_ref": [
  "r75",
  "r79",
  "r112",
  "r157",
  "r197",
  "r220",
  "r221",
  "r222",
  "r223",
  "r224",
  "r225",
  "r226",
  "r227",
  "r228",
  "r399",
  "r590",
  "r591",
  "r676",
  "r677",
  "r678",
  "r679",
  "r680",
  "r697"
 ]
},
"us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
   "parentTag": "us-gaap_ProfitLoss",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Income (Loss) from Continuing Operations before Income Taxes, Noncontrolling Interest",
    "totalLabel": "Income before Provision for Income Taxes",
    "documentation": "Amount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest."
```


Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

}
}
},
"auth_ref": [
"r76",
"r108",
"r112",
"r458",
"r467",
"r590",
"r591",
"r676",
"r677",
"r678",
"r679",
"r680"
]
},
"us-gaap_IncomeStatementAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncomeStatementAbstract",
"lang": {
"en-us": {
"role": {
"label": "Condensed Consolidated Statements Of Income [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_IncomeTaxDisclosureAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncomeTaxDisclosureAbstract",
"lang": {
"en-us": {
"role": {
"label": "Income Taxes [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_IncomeTaxDisclosureTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncomeTaxDisclosureTextBlock",
"presentation": [
"http://www.graybar.com/role/DisclosureIncomeTaxes"
],
"lang": {
"en-us": {
"role": {
"label": "Income Tax Disclosure [Text Block]",
"verboseLabel": "Income Taxes",
"documentation": "The entire disclosure for income tax."
}
}
},
"auth_ref": [
"r158",
"r359",
"r361",
"r362",
"r363",
"r364",
"r365",
"r366",
"r369",
"r371",
"r372",
"r373",
"r496",
"r620"
]
},
"us-gaap_IncomeTaxExpenseBenefit": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncomeTaxExpenseBenefit",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails": {
"parentTag": "us-gaap_ProfitLoss",
"weight": -1.0,
"order": 1.0
},
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
"parentTag": "us-gaap_ProfitLoss",
"weight": -1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/DisclosureIncomeTaxesNarrativeDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Income Tax Expense (Benefit)",
"negatedLabel": "Provision for income taxes",
"netLabel": "Tax benefit",
"verboseLabel": "Total income tax provision",
"documentation": "Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations."
}
}
},
"auth_ref": [
"r114",
"r117",
"r172",
"r173",
"r181",
"r187",
"r190",
"r360",
"r361",
"r370",
"r476",
"r620"
]
},
"us-gaap_IncreaseDecreaseInAccountsPayableTrade": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInAccountsPayableTrade",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": 1.0,
"order": 11.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Accounts Payable, Trade",
"verboseLabel": "Trade accounts payable",
"documentation": "Change in recurring obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and sale of goods and services."
}
}
},
"auth_ref": [
"r11"
]
},
"us-gaap_IncreaseDecreaseInAccountsReceivable": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInAccountsReceivable",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": -1.0,
"order": 7.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Accounts Receivable",
"negatedLabel": "Trade receivables",
"documentation": "The increase (decrease) during the reporting period in amount due within one year (or one business cycle) from customers for the credit sale of goods and services."
}
}
},
"auth_ref": [
"r11"
]
},
"us-gaap_IncreaseDecreaseInEmployeeRelatedLiabilities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInEmployeeRelatedLiabilities",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": 1.0,
"order": 12.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Employee Related Liabilities",
"verboseLabel": "Accrued payroll and benefit costs",
"documentation": "The increase (decrease) during the reporting period in the aggregate amount of obligations related to services received from employees, such as accrued salaries and bonuses, payroll taxes and fringe benefits."
}
}
},
"auth_ref": [
"r11"
]
},
"us-gaap_IncreaseDecreaseInInventories": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInInventories",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": -1.0,
"order": 8.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Inventories",
"negatedLabel": "Merchandise inventory",
"documentation": "The increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities."
}
}
},
"auth_ref": [
"r11"
]
},
"us-gaap_IncreaseDecreaseInOperatingCapitalAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInOperatingCapitalAbstract",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Operating Capital [Abstract]",
"verboseLabel": "Changes in assets and liabilities:"
}
}
},
"auth_ref": []
},
"us-gaap_IncreaseDecreaseInOtherCurrentAssets": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInOtherCurrentAssets",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": -1.0,
"order": 9.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Other Current Assets",
"negatedLabel": "Other current assets",
"documentation": "Amount of increase (decrease) in current assets classified as other."
}
}
},
"auth_ref": [
"r167"
]
},
"us-gaap_IncreaseDecreaseInOtherCurrentLiabilities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInOtherCurrentLiabilities",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": 1.0,
"order": 13.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Other Current Liabilities",
"verboseLabel": "Other current liabilities",
"documentation": "Amount of increase (decrease) in current liabilities classified as other."
}
}
},
"auth_ref": [
"r167"
]
},
"us-gaap_IncreaseDecreaseInOtherNoncurrentAssets": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInOtherNoncurrentAssets",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": -1.0,
"order": 10.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Other Noncurrent Assets",
"negatedLabel": "Other non-current assets",
"documentation": "Amount of increase (decrease) in noncurrent assets classified as other."
}
}
},
"auth_ref": [
"r167"
]
},
"us-gaap_IncreaseDecreaseInOtherNoncurrentLiabilities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IncreaseDecreaseInOtherNoncurrentLiabilities",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
"weight": 1.0,
"order": 14.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
"en-us": {
"role": {
"label": "Increase (Decrease) in Other Noncurrent Liabilities",
"verboseLabel": "Non-current liabilities",
"documentation": "Amount of increase (decrease) in noncurrent operating liabilities classified as other."
}
}
},
"auth_ref": [
"r167"
]
},
"gwb_IndemnificationEntityMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "IndemnificationEntityMember",
"presentation": [
"http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "Indemnification Entity [Member]",
"label": "Indemnification Entity [Member]",
"terseLabel": "Indemnification entity [Member]"
}
}
},
"auth_ref": []
},
"ecd_InsiderTradingArrLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://xbrl.sec.gov/ecd/2024",
"localname": "InsiderTradingArrLineItems",
"lang": {
"en-us": {
"role": {
"label": "Insider Trading Arrangements [Line Items]"
}
}
},
"auth_ref": [
"r649"
]
},
"us-gaap_InsuranceSettlementsReceivableCurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InsuranceSettlementsReceivableCurrent",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Insurance Settlements Receivable, Current",
"verboseLabel": "Insurance settlements receivable current",
"documentation": "Amount due as settlement of a claim for reimbursement from an insurance company when the company has suffered a loss covered under an insurance policy. For classified balance sheets, represents the current amount receivable, that is amounts expected to be collected within one year or the normal operating cycle, if longer."
}
}
},
"auth_ref": [
"r128"
]
},
"us-gaap_InsuranceSettlementsReceivableNoncurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InsuranceSettlementsReceivableNoncurrent",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Insurance Settlements Receivable, Noncurrent",
"verboseLabel": "Insurance settlements receivable non-current",
"documentation": "Carrying amount due after one year of the balance sheet date (or one operating cycle, if longer), of amount due as settlement of a claim for reimbursement from an insurance company when the company has suffered a loss covered under an insurance policy."
}
}
},
"auth_ref": [
"r128"
]
},
"us-gaap_IntangibleAssetsNetExcludingGoodwill": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "IntangibleAssetsNetExcludingGoodwill",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_Assets",
"weight": 1.0,
"order": 4.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Intangible Assets, Net (Excluding Goodwill)",
"verboseLabel": "Intangible assets (less accumulated amortization of $XX and $XX, respectively)",
"documentation": "Sum of the carrying amounts of all intangible assets, excluding goodwill, as of the balance sheet date, net of accumulated amortization and impairment charges."
}
}
},
"auth_ref": [
"r212",
"r564",
"r567"
]
},
"us-gaap_InterestIncomeExpenseOperatingNet": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InterestIncomeExpenseOperatingNet",
"crdr": "credit",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Interest Income (Expense), Operating, Net",
"verboseLabel": "Interest income (expense), net",
"documentation": "Amount of interest income (expense) classified as operating."
}
}
},
"auth_ref": [
"r583",
"r584"
]
},
"us-gaap_InventoryNet": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "InventoryNet",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_AssetsCurrent",
"weight": 1.0,
"order": 3.0
},

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Inventory, Net",
   "terseLabel": "Merchandise inventory",
   "documentation": "Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer."
  }
 }
},
"auth_ref": [
 "r135",
 "r586",
 "r630"
]
},
"c402_InvestmentInEmployeeDeferredCompensationTrust": {
"xbrltype": "monetaryItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "InvestmentInEmployeeDeferredCompensationTrust",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities",
  "weight": -1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Investment In Employee Deferred Compensation Trust",
   "label": "Investment In Employee Deferred Compensation Trust",
   "negatedLabel": "Investment in employee deferred compensation trust"
  }
 }
},
"auth_ref": []
},
"us-gaap_Land": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "Land",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_PropertyPlantAndEquipmentGross",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Land",
   "terseLabel": "Land",
   "documentation": "Amount before accumulated depletion of real estate held for productive use, excluding land held for sale."
  }
 }
},
"auth_ref": [
 "r660"
]
},
"dei_LegalEntityAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024",
"localname": "LegalEntityAxis",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Legal Entity [Axis]",
   "documentation": "The set of legal entities associated with a report."
  }
 }
},
"auth_ref": []
},
"c402_LetterOfCreditFeesPercentage": {
"xbrltype": "percentItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "LetterOfCreditFeesPercentage",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Letter of credit fees, percentage.",
   "label": "Letter of credit fees, percentage"
  }
 }
},
"auth_ref": []
},
"c402_LetterOfCreditSubFacilityMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "LetterOfCreditSubFacilityMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Letter of Credit Sub Facility Member",
   "label": "Letter Of Credit Sub Facility [Member]",
   "terseLabel": "Letter of Credit Sub Facility [Member]"
  }
 }
},
"auth_ref": []
},
"us-gaap_LettersOfCreditOutstandingAmount": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LettersOfCreditOutstandingAmount",
"crdr": "credit",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Letters of Credit Outstanding, Amount",
   "terseLabel": "Letters of credit outstanding",
   "documentation": "The total amount of the contingent obligation under letters of credit outstanding as of the reporting date."
  }
 }
},
"auth_ref": []
},
"us-gaap_Liabilities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "Liabilities",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_LiabilitiesAndStockholdersEquity",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Liabilities",
   "totalLabel": "Total Liabilities",
   "documentation": "Amount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others."
  }
 }
},
"auth_ref": [
 "r19",
 "r56",
 "r57",
 "r58",
 "r60",
 "r61",
 "r62",
 "r63",
 "r157",
 "r197",
 "r220",
 "r221",
 "r222",
 "r223",
 "r224",
 "r225",
 "r226",
 "r227",
 "r228",
 "r383",
 "r386",
 "r387",
 "r399",
 "r512",
 "r589",
 "r649",
 "r697",
 "r707",
 "r708"
]
},
"us-gaap_LiabilitiesAndStockholdersEquity": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LiabilitiesAndStockholdersEquity",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": null,
  "weight": null,
  "order": null,
  "root": true
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Liabilities and Equity",
   "totalLabel": "Total Liabilities and Shareholders\u2019 Equity",
   "documentation": "Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any."
  }
 }
},
"auth_ref": [
 "r69",
 "r107",
 "r464",
 "r630",
 "r670",
 "r682",
 "r704"
]
},
"us-gaap_LiabilitiesAndStockholdersEquityAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LiabilitiesAndStockholdersEquityAbstract",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Liabilities and Equity [Abstract]",
   "verboseLabel": "LIABILITIES"
  }
 }
},
"auth_ref": []
},
"us-gaap_LiabilitiesCurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LiabilitiesCurrent",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_Liabilities",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Liabilities, Current",
   "totalLabel": "Total Current Liabilities",
   "documentation": "Total obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer."
  }
 }
},
"auth_ref": [
 "r58",
 "r124",
 "r157",
 "r197",
 "r220",
 "r221",
 "r222",
 "r223",
 "r224",
 "r225",
 "r226",
 "r227",
 "r228",
 "r383",
 "r386",
 "r387",
 "r399",
 "r630",
 "r697",
 "r707",
 "r708"
]
},
"us-gaap_LiabilitiesCurrentAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LiabilitiesCurrentAbstract",
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   [illegible]
  }
 }
},
"auth_ref": []
},
[illegible]
"us-gaap_LineOfCreditFacilityCommitmentFeePercentage": {
"xbrltype": "percentItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityCommitmentFeePercentage",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility, Commitment Fee Percentage",
   "terseLabel": "Credit agreement commitment fee percentage",
   "documentation": "The fee, expressed as a percentage of the line of credit facility, for the line of credit facility regardless of whether the facility has been used."
  }
 }
},
"auth_ref": []
},
"us-gaap_LineOfCreditFacilityExpirationDate1": {
"xbrltype": "dateItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityExpirationDate1",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility, Expiration Date",
   "terseLabel": "Expiration date",
   "documentation": "Date the credit facility terminates, in YYYY-MM-DD format."
  }
 }
},
"auth_ref": [
 "r55",
 "r59"
]
},
"us-gaap_LineOfCreditFacilityLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityLineItems",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility [Line Items]",
   "terseLabel": "Line of Credit Facility [Line Items]",
   "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
  }
 }
},
"auth_ref": [
 "r219",
 "r669",
 "r695"
]
},
"us-gaap_LineOfCreditFacilityMaximumBorrowingCapacity": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityMaximumBorrowingCapacity",
"crdr": "credit",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility, Maximum Borrowing Capacity",
   "terseLabel": "Maximum borrowing capacity",
   "documentation": "Maximum borrowing capacity under the credit facility without consideration of any current restrictions on the amount that could be borrowed or the amounts currently outstanding under the facility."
  }
 }
},
"auth_ref": [
 "r55",
 "r59"
]
},
"us-gaap_LineOfCreditFacilityRemainingBorrowingCapacity": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityRemainingBorrowingCapacity",
"crdr": "credit",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility, Remaining Borrowing Capacity",
   "terseLabel": "Remaining borrowing capacity",
   "documentation": "Amount of borrowing capacity currently available under the credit facility (current borrowing capacity less the amount of borrowings outstanding)."
  }
 }
},
"auth_ref": [
 "r55",
 "r59",
 "r219"
]
},
"us-gaap_LineOfCreditFacilityTable": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "LineOfCreditFacilityTable",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Line of Credit Facility [Table]",
   "terseLabel": "Line of Credit Facility [Table]",
   "documentation": "Disclosure of information about short-term and long-term contractual arrangements with lender under which borrowing can occur up to maximum amount. Includes, but is not limited to, letter of credit, standby letter of credit, and revolving credit arrangement."
  }
 }
},
"auth_ref": [
 "r55",
 "r59",
 "r219",
 "r669",
 "r695"
]
},
"c402_LineofCreditFacilityAccordionFeatureIncreaseLimit": {
"xbrltype": "monetaryItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "LineofCreditFacilityAccordionFeatureIncreaseLimit",
"crdr": "credit",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Line of Credit Facility, Accordion Feature, Increase Limit",
   "label": "Lineof Credit Facility, Accordion Feature, Increase Limit",
   "verboseLabel": "Accordion feature, increase limit"
  }
 }
},
"auth_ref": []
},
"dei_LocalPhoneNumber": {
"xbrltype": "normalizedStringItemType",
"nsuri": "http://xbrl.sec.gov/dei/2024",
"localname": "LocalPhoneNumber",
"presentation": [
 "http://www.graybar.com/role/DocumentDocumentAndEntityInformation"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Local Phone Number",
   "documentation": "Local phone number for entity."
  }
 }

Copyright © 2026 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

```
   }
  },
  "auth_ref": []
 },
 "us-gaap_LongTermDebt": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "LongTermDebt",
  "crdr": "credit",
  "presentation": [
   "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Long-Term Debt",
     "terseLabel": "Long-term debt",
     "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt. Excludes lease obligation."
    }
   }
  },
  "auth_ref": [
   "r19",
   "r105",
   "r242",
   "r255",
   "r597",
   "r598",
   "r628",
   "r716"
  ]
 },
 "srt_MaximumMember": {
  "xbrltype": "domainItemType",
  "nsuri": "http://fasb.org/srt/2024",
  "localname": "MaximumMember",
  "presentation": [
   "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Maximum [Member]",
     "terseLabel": "Maximum [Member]"
    }
   }
  },
  "auth_ref": [
   "r214",
   "r215",
   "r216",
   "r217",
   "r353",
   "r358",
   "r398",
   "r419",
   "r484",
   "r485",
   "r492",
   "r504",
   "r505",
   "r555",
   "r557",
   "r559",
   "r560",
   "r562",
   "r580",
   "r581",
   "r593",
   "r601",
   "r619",
   "r624",
   "r625",
   "r626",
   "r627",
   "r640",
   "r699",
   "r709",
   "r710",
   "r711",
   "r712",
   "r713",
   "r714"
  ]
 },
 "c402_MetLifePrivatePlacementShelfAgreementMember": {
  "xbrltype": "domainItemType",
  "nsuri": "http://www.graybar.com/20250930",
  "localname": "MetLifePrivatePlacementShelfAgreementMember",
  "presentation": [
   "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "documentation": "MetLife Private Placement Shelf Agreement",
     "label": "Met Life Private Placement Shelf Agreement [Member]",
     "terseLabel": "MetLife Private Placement Shelf Agreement [Member]"
    }
   }
  },
  "auth_ref": []
 },
 "srt_MinimumMember": {
  "xbrltype": "domainItemType",
  "nsuri": "http://fasb.org/srt/2024",
  "localname": "MinimumMember",
  "presentation": [
   "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Minimum [Member]",
     "terseLabel": "Minimum [Member]"
    }
   }
  },
  "auth_ref": [
   "r214",
   "r215",
   "r216",
   "r217",
   "r353",
   "r358",
   "r398",
   "r419",
   "r484",
   "r485",
   "r492",
   "r504",
   "r505",
   "r555",
   "r557",
   "r559",
   "r560",
   "r562",
   "r580",
   "r581",
   "r593",
   "r601",
   "r619",
   "r624",
   "r625",
   "r626",
   "r640",
   "r699",
   "r709",
   "r710",
   "r711",
   "r712",
   "r713",
   "r714"
  ]
 },
 "us-gaap_MinorityInterest": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "MinorityInterest",
  "crdr": "credit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
    "parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest",
    "weight": 1.0,
    "order": 2.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Stockholders' Equity Attributable to Noncontrolling Interest",
     "terseLabel": "Noncontrolling Interests",
     "documentation": "Amount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity."
    }
   }
  },
  "auth_ref": [
   "r68",
   "r106",
   "r157",
   "r197",
   "r220",
   "r222",
   "r223",
   "r224",
   "r227",
   "r228",
   "r399",
   "r463",
   "r515"
  ]
 },
 "us-gaap_NatureOfOperations": {
  "xbrltype": "textBlockItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NatureOfOperations",
  "presentation": [
   "http://www.graybar.com/role/DisclosureDescriptionOfBusiness"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Nature of Operations [Text Block]",
     "terseLabel": "Description Of The Business",
     "documentation": "The entire disclosure for the nature of an entity's business, major products or services, principal markets including location, and the relative importance of its operations in each business and the basis for the determination, including but not limited to, assets, revenues, or earnings. For an entity that has not commenced principal operations, disclosures about the risks and uncertainties related to the activities in which the entity is currently engaged and an understanding of what those activities are being directed toward."
    }
   }
  },
  "auth_ref": [
   "r115",
   "r118"
  ]
 },
 "us-gaap_NetCashProvidedByUsedInFinancingActivities": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInFinancingActivities",
  "crdr": "debit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
    "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect",
    "weight": 1.0,
    "order": 2.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Financing Activities",
     "totalLabel": "Net cash used by financing activities",
     "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit."
    }
   }
  },
  "auth_ref": [
   "r152"
  ]
 },
 "us-gaap_NetCashProvidedByUsedInFinancingActivitiesAbstract": {
  "xbrltype": "stringItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInFinancingActivitiesAbstract",
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Financing Activities [Abstract]",
     "verboseLabel": "Cash Flows from Financing Activities"
    }
   }
  },
  "auth_ref": []
 },
 "us-gaap_NetCashProvidedByUsedInInvestingActivities": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInInvestingActivities",
  "crdr": "debit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
    "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect",
    "weight": 1.0,
    "order": 1.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Investing Activities",
     "totalLabel": "Net cash used by investing activities",
     "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets."
    }
   }
  },
  "auth_ref": [
   "r152"
  ]
 },
 "us-gaap_NetCashProvidedByUsedInInvestingActivitiesAbstract": {
  "xbrltype": "stringItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInInvestingActivitiesAbstract",
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Investing Activities [Abstract]",
     "verboseLabel": "Cash Flows from Investing Activities"
    }
   }
  },
  "auth_ref": []
 },
 "us-gaap_NetCashProvidedByUsedInOperatingActivities": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInOperatingActivities",
  "crdr": "debit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
    "parentTag": "us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect",
    "weight": 1.0,
    "order": 3.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Operating Activities",
     "totalLabel": "Net cash provided by operating activities",
     "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities."
    }
   }
  },
  "auth_ref": [
   "r86",
   "r87",
   "r89"
  ]
 },
 "us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperationsAbstract": {
  "xbrltype": "stringItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetCashProvidedByUsedInOperatingActivitiesContinuingOperationsAbstract",
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Cash Provided by (Used in) Operating Activities, Continuing Operations [Abstract]",
     "verboseLabel": "Cash Flows from Operating Activities"
    }
   }
  },
  "auth_ref": []
 },
 "us-gaap_NetIncomeLoss": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetIncomeLoss",
  "crdr": "credit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
    "parentTag": null,
    "weight": null,
    "order": null,
    "root": true
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Income (Loss) Attributable to Parent",
     "totalLabel": "Net income attributable to Graybar Electric Company, Inc.",
     "documentation": "The portion of profit or loss for the period, net of income taxes, which is attributable to the parent."
    }
   }
  },
  "auth_ref": [
   "r80",
   "r84",
   "r109",
   "r122",
   "r138",
   "r141",
   "r145",
   "r157",
   "r163",
   "r165",
   "r166",
   "r167",
   "r168",
   "r169",
   "r172",
   "r173",
   "r176",
   "r197",
   "r220",
   "r221",
   "r222",
   "r223",
   "r224",
   "r225",
   "r226",
   "r227",
   "r228",
   "r377",
   "r385",
   "r397",
   "r399",
   "r470",
   "r515",
   "r548",
   "r549",
   "r647",
   "r697"
  ]
 },
 "us-gaap_NetIncomeLossAttributableToNoncontrollingInterest": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NetIncomeLossAttributableToNoncontrollingInterest",
  "crdr": "debit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
    "parentTag": "us-gaap_NetIncomeLoss",
    "weight": -1.0,
    "order": 2.0
   },
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
    "parentTag": "us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivities",
    "weight": 1.0,
    "order": 8.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows",
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Net Income (Loss) Attributable to Noncontrolling Interest",
     "negatedTerseLabel": "Net income attributable to noncontrolling interests",
     "documentation": "Amount of Net Income (Loss) attributable to noncontrolling interest."
    }
   }
  },
  "auth_ref": [
   "r84",
   "r122",
   "r138",
   "r141",
   "r169",
   "r172",
   "r173",
   "r468",
   "r666"
  ]
 },
 "us-gaap_NewAccountingPronouncementsPolicyPolicyTextBlock": {
  "xbrltype": "textBlockItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "NewAccountingPronouncementsPolicyPolicyTextBlock",
  "presentation": [
   "http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPoliciesPolicy"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "New Accounting Pronouncements, Policy [Policy Text Block]",
     "terseLabel": "New Accounting Standards",
     "documentation": "Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact."
    }
   }
  },
  "auth_ref": []
 },
 "ecd_NonRule10b51ArrAdoptedFlag": {
  "xbrltype": "booleanItemType",
  "nsuri": "http://xbrl.sec.gov/ecd/2024",
  "localname": "NonRule10b51ArrAdoptedFlag",
  "presentation": [
   "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Non-Rule 10b5-1 Arrangement Adopted [Flag]",
     "terseLabel": "Non-Rule 10b5-1 Arrangement Adopted"
    }
   }
  },
  "auth_ref": [
   "r734"
  ]
 },
 "ecd_NonRule10b51ArrTrmntdFlag": {
  "xbrltype": "booleanItemType",
  "nsuri": "http://xbrl.sec.gov/ecd/2024",
  "localname": "NonRule10b51ArrTrmntdFlag",
  "presentation": [
   "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"
  ],
```


Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

 "lang": {
  "en-us": {
   "role": {
    "label": "Non-Rule 10b5-1 Arrangement Terminated [Flag]",
    "terseLabel": "Non-Rule 10b5-1 Arrangement Terminated"
   }
  }
 },
 "auth_ref": [
  "r654"
 ]
},
"us-gaap_NoncontrollingInterestIncreaseFromSubsidiaryEquityIssuance": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "NoncontrollingInterestIncreaseFromSubsidiaryEquityIssuance",
 "crdr": "credit",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Noncontrolling Interest, Increase from Subsidiary Equity Issuance",
    "terseLabel": "Stock issued",
    "documentation": "Amount of increase in noncontrolling interest from subsidiary issuance of equity interests to noncontrolling interest holders."
   }
  }
 },
 "auth_ref": [
  "r15",
  "r35",
  "r101"
 ]
},
"us-gaap_NoncontrollingInterestMember": {
 "xbrltype": "domainItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "NoncontrollingInterestMember",
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Noncontrolling Interest [Member]",
    "terseLabel": "Noncontrolling Interests [Member]",
    "documentation": "This element represents that portion of equity (net assets) in a subsidiary not attributable, directly or indirectly, to the parent. A noncontrolling interest is sometimes called a minority interest."
   }
  }
 },
 "auth_ref": [
  "r43",
  "r269",
  "r672",
  "r673",
  "r674",
  "r675",
  "r750"
 ]
},
"us-gaap_OciBeforeReclassificationsNetOfTaxAttributableToParent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "OciBeforeReclassificationsNetOfTaxAttributableToParent",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails": {
   "parentTag": "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "OCI, before Reclassifications, Net of Tax, Attributable to Parent",
    "terseLabel": "Other comprehensive (loss) income before reclassifications",
    "documentation": "Amount after tax, before reclassification adjustments, of other comprehensive income (loss), attributable to parent."
   }
  }
 },
 "auth_ref": [
  "r18",
  "r21"
 ]
},
"us-gaap_OperatingIncomeLoss": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "OperatingIncomeLoss",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
   "parentTag": "us-gaap_IncomeLossFromContinuingOperationsBeforeIncomeTaxesExtraordinaryItemsNoncontrollingInterest",
   "weight": 1.0,
   "order": 1.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Operating Income (Loss)",
    "totalLabel": "Income from Operations",
    "documentation": "The net result for the period of deducting operating expenses from operating revenues."
   }
  }
 },
 "auth_ref": [
  "r112",
  "r590",
  "r676",
  "r677",
  "r678",
  "r679",
  "r680"
 ]
},
"us-gaap_OperatingLeaseLiabilityCurrent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "OperatingLeaseLiabilityCurrent",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_LiabilitiesCurrent",
   "weight": 1.0,
   "order": 4.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Operating Lease, Liability, Current",
    "terseLabel": "Current operating lease liabilities",
    "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as current."
   }
  }
 },
 "auth_ref": [
  "r413"
 ]
},
"us-gaap_OperatingLeaseLiabilityNoncurrent": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "OperatingLeaseLiabilityNoncurrent",
 "crdr": "credit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_Liabilities",
   "weight": 1.0,
   "order": 5.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Operating Lease, Liability, Noncurrent",
    "netLabel": "Non-current Operating Lease Liabilities",
    "documentation": "Present value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent."
   }
  }
 },
 "auth_ref": [
  "r413"
 ]
},
"us-gaap_OperatingLeaseRightOfUseAsset": {
 "xbrltype": "monetaryItemType",
 "nsuri": "http://fasb.org/us-gaap/2024",
 "localname": "OperatingLeaseRightOfUseAsset",
 "crdr": "debit",
 "calculation": {
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
   "parentTag": "us-gaap_Assets",
   "weight": 1.0,
   "order": 3.0
  }
 },
 "presentation": [
  "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
 ],
 "lang": {
  "en-us": {
   "role": {
    "label": "Operating Lease, Right-of-Use Asset",
    "verboseLabel": "Operating Lease Right-of-use Assets",
    "documentation": "Amount of lessee's right to use underlying asset under operating lease."
   }
  }

"auth_ref": [
 "r5",
 "r100"
]
},
"us-gaap_OtherCurrentLiabilitiesMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherCurrentLiabilitiesMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Other Current Liabilities [Member]",
   "terseLabel": "Other Current Liabilities [Member]",
   "documentation": "Primary financial statement caption encompassing other current liabilities."
  }
 }
},
"auth_ref": []
},
"us-gaap_OtherLiabilitiesCurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherLiabilitiesCurrent",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_LiabilitiesCurrent",
  "weight": 1.0,
  "order": [illegible]
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Other Liabilities, Current",
   "terseLabel": "Other current liabilities",
   "documentation": "Amount of liabilities classified as other, due within one year or the normal operating cycle, if longer."
  }
 }
},
"auth_ref": [
 "r57",
 "r630"
]
},
"us-gaap_OtherLiabilitiesNoncurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherLiabilitiesNoncurrent",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_Liabilities",
  "weight": 1.0,
  "order": [illegible]
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Other Liabilities, Noncurrent",
   "terseLabel": "Other non-current liabilities",
   "documentation": "Amount of liabilities classified as other, due after one year or the normal operating cycle, if longer."
  }
 }
},
"auth_ref": [
 "r61"
]
},
"us-gaap_OtherNoncurrentLiabilitiesMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherNoncurrentLiabilitiesMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureCommitmentsAndContingenciesNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Other Noncurrent Liabilities [Member]",
[illegible]
"lang": {
 "en-us": {
  "role": {
   "label": "Other Operating Income (Expense), Net",
   "terseLabel": "Other operating (expense) income, net",
   "documentation": "The net amount of other operating income and expenses, the components of which are not separately disclosed on the income statement, from items that are associated with the entity's normal revenue producing operations."
  }
 }
},
"auth_ref": []
},
"us-gaap_OtherPostretirementBenefitPlansDefinedBenefitMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherPostretirementBenefitPlansDefinedBenefitMember",
"presentation": [
 "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails",
 "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Other Postretirement Benefit Plans Defined Benefit [Member]",
   "terseLabel": "Postretirement Benefits [Member]",
   "documentation": "Plan designed to provide other postretirement benefits. Includes, but is not limited to, defined benefit and defined contribution plans. Excludes pension benefits."
  }
 }
},
"auth_ref": [
 "r282",
 "r284",
 "r285",
 "r286",
 "r287",
 "r288",
 "r289",
 "r290",
 "r291",
 "r292",
 "r293",
 "r294",
 "r295",
 "r296",
 "r297",
 "r298",
 "r299",
 "r300",
 "r301",
 "r302",
 "r303",
 "r304",
 "r305",
 "r306",
 "r308",
 "r309",
 "r310",
 "r311",
 "r312",
 "r313",
 "r315",
 "r316",
 "r317",
 "r318",
 "r319",
 "r320",
 "r321",
 "r322",
 "r323",
 "r324",
 "r325",
 "r326",
 "r327",
 "r328",
 "r329",
 "r331",
 "r334",
 "r337",
 "r338",
 "r339",
 "r340",
 "r341",
 "r342",
 "r343",
 "r344",
 "r345",
 "r346",
 "r347",
 "r350",
 "r351",
 "r352",
 "r611",
 "r612",
 "r613",
 "r614",
 "r615"
]
},
"us-gaap_OtherPostretirementDefinedBenefitPlanLiabilitiesNoncurrent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "OtherPostretirementDefinedBenefitPlanLiabilitiesNoncurrent",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
  "parentTag": "us-gaap_Liabilities",
  "weight": 1.0,
  "order": 2.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Liability, Other Postretirement Defined Benefit Plan, Noncurrent",
   "terseLabel": "Postretirement Benefits Liability",
   "documentation": "Amount of liability, recognized in statement of financial position, for defined benefit other postretirement plan, classified as noncurrent. Excludes pension plan."
  }
 }
},
"auth_ref": [
 "r37",
 "r38",
 "r61",
 "r97"
]
},
"c402_OtherRatesMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "OtherRatesMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Other Rates [Member]",
   "label": "Other Rates [Member]",
   "terseLabel": "Other Rates [Member]"
  }
 }
},
"auth_ref": []
},
"us-gaap_PaymentForContingentConsiderationLiabilityFinancingActivities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentForContingentConsiderationLiabilityFinancingActivities",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 9.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payment for Contingent Consideration Liability, Financing Activities",
   "negatedLabel": "Contingent consideration paid",
   "documentation": "Amount of cash outflow, not made soon after acquisition date of business combination, to settle contingent consideration liability up to amount recognized at acquisition date, including, but not limited to, measurement period adjustment and less amount paid soon after acquisition date."
  }
 }
},
"auth_ref": [
 "r7"
]
},
"us-gaap_PaymentsForRepurchaseOfCommonStock": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsForRepurchaseOfCommonStock",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 6.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payments for Repurchase of Common Stock",
   "negatedLabel": "Purchases of common stock",
   "documentation": "The cash outflow to reacquire common stock during the period."
  }
 }
},
"auth_ref": [
 "r85"
]
},
"us-gaap_PaymentsOfDividendsCommonStock": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsOfDividendsCommonStock",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 8.0
 }
},
"presentation": [
 "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails",
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payments of Ordinary Dividends, Common Stock",
   "negatedLabel": "Dividends paid",
   "terseLabel": "Cash dividends",
   "documentation": "Amount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity."
  }
 }
},
"auth_ref": [
 "r85"
]
},
"c402_PaymentsOfFinanceArrangements": {
"xbrltype": "monetaryItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "PaymentsOfFinanceArrangements",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 2.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Principal payments under finance arrangements.",
   "label": "Payments Of Finance Arrangements",
   "negatedLabel": "Principal payments under finance arrangements"
  }
 }
},
"auth_ref": []
},
"us-gaap_PaymentsOfFinancingCosts": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsOfFinancingCosts",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 3.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payment of deferred financing fees",
   "negatedLabel": "Payment of deferred financing fees",
   "documentation": "The cash outflow for loan and debt issuance costs."
  }
 }
},
"auth_ref": [
 "r26"
]
},
"us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsToAcquireBusinessesNetOfCashAcquired",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities",
  "weight": -1.0,
  "order": 4.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payments to Acquire Businesses, Net of Cash Acquired",
   "negatedTerseLabel": "Amounts attributable to acquisitions",
   "documentation": "The cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase."
  }
 }
},
"auth_ref": [
 "r24"
]
},
"us-gaap_PaymentsToAcquirePropertyPlantAndEquipment": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsToAcquirePropertyPlantAndEquipment",
"crdr": "credit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities",
  "weight": -1.0,
  "order": 3.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payments to Acquire Property, Plant, and Equipment",
   "negatedLabel": "Capital expenditures for property",
   "documentation": "The cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets."
  }
 }
},
"auth_ref": [
 "r84"
]
},
"us-gaap_PaymentsToMinorityShareholders": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PaymentsToMinorityShareholders",
"crdr": "credit",

"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": -1.0,
  "order": 7.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Payments to Noncontrolling Interests",
   "terseLabel": "Purchases of noncontrolling interests\u2019 common stock",
   "documentation": "Amount of cash outflow to a noncontrolling interest. Includes, but not limited to, redemption of noncontrolling interest ownership. Excludes dividends paid to the noncontrolling interest."
  }
 }
},
"auth_ref": [
 "r23"
]
},
"us-gaap_PensionAndOtherPostretirementBenefitsDisclosureTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PensionAndOtherPostretirementBenefitsDisclosureTextBlock",
"presentation": [
 "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefits"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Pension and Other Postretirement Benefits Disclosure [Text Block]",
   "terseLabel": "Pension And Other Postretirement Benefits",
   "documentation": "The entire disclosure for retirement benefits."
  }
 }
},
"auth_ref": [
 "r281",
 "r305",
 "r307",
 "r313",
 "r330",
 "r332",
 "r333",
 "r334",
 "r335",
 "r336",
 "r348",
 "r349",
 "r350",
 "r611"
]
},
"us-gaap_PensionPlansDefinedBenefitMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PensionPlansDefinedBenefitMember",
"presentation": [
 "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails",
 "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Pension Plans Defined Benefit [Member]",
   "terseLabel": "Pension Benefits [Member]",
   "documentation": "Plan designed to provide participant with pension benefits. Includes, but is not limited to, defined benefit and defined contribution plans. Excludes other postretirement benefits."
  }
 }
},
"auth_ref": [
 "r282",
 "r284",
 "r285",
 "r286",
 "r287",
 "r288",
 "r289",
 "r290",
 "r291",
 "r292",
 "r293",
 "r294",
 "r295",
 "r296",
 "r297",
 "r298",
 "r299",
 "r300",
 "r301",
 "r302",
 "r303",
 "r304",
 "r305",
 "r306",
 "r308",
 "r309",
 "r310",
 "r311",
 "r312",
 "r313",
 "r314",
 "r315",
 "r316",
 "r317",
 "r318",
 "r319",
 "r320",
 "r321",
 "r322",
 "r323",
 "r324",
 "r325",
 "r326",
 "r327",
 "r328",
 "r329",
 "r331",
 "r334",
 "r337",
 "r338",
 "r339",
 "r340",
 "r341",
 "r342",
 "r343",
 "r344",
 "r345",
 "r346",
 "r347",
 "r350",
 "r351",
 "r354",
 "r611",
 "r612",
 "r616",
 "r617",
 "r618"
]
},
"us-gaap_PreferredStockParOrStatedValuePerShare": {
"xbrltype": "perShareItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PreferredStockParOrStatedValuePerShare",
"presentation": [
 "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Preferred Stock, Par or Stated Value Per Share",
   "terseLabel": "Preferred stock par or stated value per share (USD per share)",
   "documentation": "Face amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer."
  }
 }
},
"auth_ref": [
 "r64",
 "r257"
]
},
"us-gaap_PreferredStockSharesAuthorized": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PreferredStockSharesAuthorized",
"presentation": [
 "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Preferred Stock, Shares Authorized",
   "terseLabel": "Preferred stock shares authorized",
   "documentation": "The maximum number of nonredeemable preferred shares (or preferred stock redeemable solely at the option of the issuer) permitted to be issued by an entity's charter and bylaws."
  }
 }
},
"auth_ref": [
 "r64",
 "r513"
]
},
"us-gaap_PreferredStockSharesOutstanding": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PreferredStockSharesOutstanding",
"presentation": [
 "http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Preferred Stock, Shares Outstanding",
   "terseLabel": "Preferred stock outstanding (in shares)",
   "documentation": "Aggregate share number for all nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer) held by stockholders. Does not include preferred shares that have been repurchased."
  }
 }
},
"auth_ref": [
 "r64",
 "r513",
 "r531",
 "r750",
 "r751"
]
},
"us-gaap_PriorPeriodReclassificationAdjustmentDescription": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PriorPeriodReclassificationAdjustmentDescription",
"presentation": [
 "http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPoliciesPolicy"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Reclassification, Comparability Adjustment [Policy Text Block]",
   "terseLabel": "Reclassification",
   "documentation": "Disclosure of accounting policy for reclassification affecting comparability of financial statement. Excludes amendment to accounting standards, other change in accounting principle, and correction of error."
  }
 }
},
"auth_ref": [
 "r659"
]
},
"c402_PrivatePlacementAfterIssuanceSuccessivePeriod": {
"xbrltype": "durationItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "PrivatePlacementAfterIssuanceSuccessivePeriod",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Private Placement After Issuance Successive Period",
   "label": "Private Placement After Issuance Successive Period",
   "terseLabel": "Successive issuance period"
  }
 }
},
"auth_ref": []
},
"c402_PrivatePlacementIssuancePeriod": {
"xbrltype": "durationItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "PrivatePlacementIssuancePeriod",
"presentation": [
 "http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
 "en-us": {
  "role": {
   "documentation": "Private Placement Issuance Period",
   "label": "Private Placement Issuance Period",
   "terseLabel": "Issuance period"
  }
 }
},
"auth_ref": []
},
"us-gaap_ProceedsFromInsuranceSettlementInvestingActivities": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProceedsFromInsuranceSettlementInvestingActivities",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities",
  "weight": 1.0,
  "order": 5.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Proceeds from Insurance Settlement, Investing Activities",
   "terseLabel": "Insurance proceeds from property claim",
   "documentation": "Amount of cash inflow for proceeds from settlement of insurance claim, classified as investing activities. Excludes insurance settlement classified as operating activities."
  }
 }
},
"auth_ref": [
 "r10",
 "r23"
]
},
"us-gaap_ProceedsFromIssuanceOfCommonStock": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProceedsFromIssuanceOfCommonStock",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": 1.0,
  "order": 5.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Proceeds from Issuance of Common Stock",
   "verboseLabel": "Sales of common stock",
   "documentation": "The cash inflow from the additional capital contribution to the entity."
  }
 }
},
"auth_ref": [
 "r6"
]
},
"us-gaap_ProceedsFromMinorityShareholders": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProceedsFromMinorityShareholders",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": 1.0,
  "order": 4.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Proceeds from Noncontrolling Interests",
   "terseLabel": "Sales of noncontrolling interests\u2019 common stock",
   "documentation": "Amount of cash inflow from a noncontrolling interest. Includes, but is not limited to, purchase of additional shares or other increase in noncontrolling interest ownership."
  }
 }
},
"auth_ref": [
 "r25"
]
},
"us-gaap_ProceedsFromRepaymentsOfShortTermDebt": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProceedsFromRepaymentsOfShortTermDebt",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInFinancingActivities",
  "weight": 1.0,
  "order": 1.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Proceeds from (Repayments of) Short-term Debt",
   "verboseLabel": "Net decrease in short-term borrowings",
   "documentation": "The net cash inflow or outflow for borrowing having initial term of repayment within one year or the normal operating cycle, if longer."
  }
 }
},
"auth_ref": []
},
"us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProceedsFromSaleOfPropertyPlantAndEquipment",
"crdr": "debit",
"calculation": {
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
  "parentTag": "us-gaap_NetCashProvidedByUsedInInvestingActivities",
  "weight": 1.0,
  "order": 2.0
 }
},
"presentation": [
 "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Proceeds from Sale of Property, Plant, and Equipment",
   "verboseLabel": "Proceeds from disposal of property",
   "documentation": "The cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale."
  }
 }
},
"auth_ref": [
 "r83"
]
},
"us-gaap_ProductConcentrationRiskMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProductConcentrationRiskMember",
"presentation": [
 "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Product Concentration Risk [Member]",
   "terseLabel": "Product Concentration Risk [Member]",
   "documentation": "Reflects the percentage that revenues during the period from a specified product are to a specified benchmark, such as total net revenues, segment revenues or product line revenues. May also reflect the percentage contribution the product made to operating results. Risk is materially adverse effects of a loss of sales of a significant product or line of products, which could occur upon loss of rights to sell, distribute or license others; loss of patent or copyright protection; or technological obsolescence."
  }
 }
},
"auth_ref": [
 "r90"
]
},
"srt_ProductOrServiceAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/srt/2024",
"localname": "ProductOrServiceAxis",
"presentation": [
 "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Product and Service [Axis]"
  }
 }
},
"auth_ref": [
 "r191",
 "r420",
 "r477",
 "r478",
 "r479",
 "r480",
 "r481",
 "r482",
 "r483",
 "r583",
 "r602",
 "r639",
 "r640",
 "r641",
 "r643",
 "r644",
 "r693",
 "r694",
 "r700",
 "r717",
 "r722",
 "r723",
 "r724",
 "r725",
 "r726",
 "r727",
 "r728",
 "r729",
 "r730",
 "r731",
 "r732",
 "r733",
 "r734",
 "r735",
 "r736",
 "r737",
 "r738",
 "r739",
 "r740",
 "r741",
 "r742",
 "r743",
 "r744",
 "r745",
 "r746",
 "r747",
 "r748",
 "r749"
]
},
"srt_ProductsAndServicesDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/srt/2024",
"localname": "ProductsAndServicesDomain",
"presentation": [
 "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
],
"lang": {
 "en-us": {
  "role": {
   "label": "Products And Services [Domain]",
   "terseLabel": "Products and Services [Domain]"
  }

```
}
},
"auth_ref": [
"r191",
"r420",
"r477",
"r478",
"r479",
"r480",
"r481",
"r482",
"r483",
"r583",
"r602",
"r639",
"r640",
"r641",
"r643",
"r644",
"r693",
"r694",
"r700",
"r717",
"r722",
"r723",
"r724",
"r725",
"r726",
"r727",
"r728",
"r729",
"r730",
"r731",
"r732",
"r733",
"r734",
"r735",
"r736",
"r737",
"r738",
"r739",
"r740",
"r741",
"r742",
"r743",
"r744",
"r745",
"r746",
"r747",
"r748",
"r749"
]
},
"us-gaap_ProfitLoss": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ProfitLoss",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
"parentTag": "us-gaap_NetIncomeLoss",
"weight": 1.0,
"order": 1.0
},
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome": {
"parentTag": "us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest",
"weight": 1.0,
"order": 2.0
},
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows": {
"parentTag": "us-gaap_NetCashProvidedByUsedInOperatingActivities",
"weight": 1.0,
"order": 2.0
},
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails": {
"parentTag": null,
"weight": null,
"order": null,
"root": true
}
},
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Net Income (Loss), Including Portion Attributable to Noncontrolling Interest",
"negatedTotalLabel": "Total reclassifications for the period, net of tax",
"terseLabel": "Net income",
"totalLabel": "Net Income",
"verboseLabel": "Net Income",
"documentation": "The consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest."
}
}
},
"auth_ref": [
"r122",
"r138",
"r141",
"r151",
"r157",
"r163",
"r169",
"r172",
"r173",
"r197",
"r220",
"r221",
"r222",
"r223",
"r224",
"r225",
"r226",
"r227",
"r228",
"r377",
"r380",
"r381",
"r384",
"r385",
"r397",
"r399",
"r458",
"r468",
"r498",
"r533",
"r548",
"r549",
"r621",
"r622",
"r648",
"r666",
"r697"
]
},
"us-gaap_PropertyPlantAndEquipmentGross": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PropertyPlantAndEquipmentGross",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_PropertyPlantAndEquipmentNet",
"weight": 1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Property, Plant and Equipment, Gross",
"totalLabel": "Total Property, at cost",
"documentation": "Amount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures."
}
}
},
"auth_ref": [
"r92",
"r126",
"r466"
]
},
"us-gaap_PropertyPlantAndEquipmentGrossAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PropertyPlantAndEquipmentGrossAbstract",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Property, Plant and Equipment, Gross [Abstract]",
"terseLabel": "Property, at cost"
}
}
},
"auth_ref": []
},
"us-gaap_PropertyPlantAndEquipmentNet": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "PropertyPlantAndEquipmentNet",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_Assets",
"weight": 1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Property, Plant and Equipment, Net",
"totalLabel": "Net Property",
"documentation": "Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures."
}
}
},
"auth_ref": [
"r13",
"r415",
"r459",
"r466",
"r630"
]
},
"c402_PrudentialPrivatePlacementShelfAgreementMember": {
"xbrltype": "domainItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "PrudentialPrivatePlacementShelfAgreementMember",
[illegible]
"r358",
"r398",
"r417",
"r418",
"r419",
"r484",
"r485",
"r492",
"r504",
"r505",
"r555",
"r557",
"r559",
"r560",
"r562",
"r580",
"r581",
"r593",
"r601",
"r619",
"r624",
"r625",
"r626",
"r627",
"r640",
"r645",
"r691",
"r699",
"r702",
"r710",
"r711",
"r712",
"r713",
"r714"
]
},
"us-gaap_ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items]",
"documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
}
}
},
"auth_ref": [
"r145"
]
},
"us-gaap_ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodNetOfTaxAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodNetOfTaxAbstract",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "AOCI Including Portion Attributable to Noncontrolling Interest, Net of Tax [Roll Forward]",
"terseLabel": "Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]",
"documentation": "A roll forward is a reconciliation of a concept from the beginning of a period to the end of a period."
}
}
},
"auth_ref": []
},
"us-gaap_ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationFromAociCurrentPeriodNetOfTaxAttributableToParent",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails": {
"parentTag": "us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent",
"weight": -1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification from AOCI, Current Period, Net of Tax, Attributable to Parent",
"negatedTerseLabel": "Amounts reclassified from accumulated other comprehensive income (net of tax)",
"documentation": "Amount after tax of reclassification adjustments of other comprehensive income (loss) attributable to parent."
}
}
},
"auth_ref": [
"r18",
"r21"
]
},
"us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification out of Accumulated Other Comprehensive Income [Axis]",
"documentation": "Information by item reclassified out of accumulated other comprehensive income (loss)."
}
}
},
"auth_ref": [
"r145"
]
},
"us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification Out Of Accumulated Other Comprehensive Income [Domain]",
"terseLabel": "Reclassification out of Accumulated Other Comprehensive Income [Domain]",
"documentation": "Item reclassified out of accumulated other comprehensive income (loss)."
}
}
},
"auth_ref": [
"r145"
]
},
"us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification Out Of Accumulated Other Comprehensive Income [Member]",
"terseLabel": "Amortization Of Pension And Other Postretirement Benefits Items [Member]",
"documentation": "Identifies item reclassified out of accumulated other comprehensive income (loss)."
}
}
},
"auth_ref": [
"r145"
]
},
"us-gaap_ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTable": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTable",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Reclassification out of Accumulated Other Comprehensive Income [Table]",
"terseLabel": "Reclassification out of Accumulated Other Comprehensive Income [Table]",
"documentation": "Disclosure of information about items reclassified out of accumulated other comprehensive income (loss)."
}
}
},
"auth_ref": [
"r145"
]
```

[illegible]
   "r328",
   "r329",
   "r331",
   "r334",
   "r337",
   "r338",
   "r339",
   "r340",
   "r341",
   "r342",
   "r343",
   "r344",
   "r345",
   "r346",
   "r347",
   "r350",
   "r351",
   "r352",
   "r354",
   "r611",
   "r612",
   "r613",
   "r614",
   "r615",
   "r616",
   "r617",
   "r618"
  ]
 },
 "us-gaap_RevenueFromContractWithCustomerAbstract": {
  "xbrltype": "stringItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "RevenueFromContractWithCustomerAbstract",
  "lang": {
   "en-us": {
    "role": {
     "label": "Revenue [Abstract]"
    }
   }
  },
  "auth_ref": []
 },
 "us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "RevenueFromContractWithCustomerExcludingAssessedTax",
  "crdr": "credit",
  "calculation": {
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
    "parentTag": "us-gaap_GrossProfit",
    "weight": 1.0,
    "order": 2.0
   }
  },
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Sales Revenue, Goods, Net",
     "verboseLabel": "Net Sales",
     "documentation": "Amount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise."
    }
   }
  },
  "auth_ref": [
   "r110",
   "r111",
   "r181",
   "r184",
   "r185",
   "r188",
   "r190",
   "r191",
   "r192",
   "r194",
   "r278",
   "r279",
   "r420"
  ]
 },
 "us-gaap_RevenueFromContractWithCustomerMember": {
  "xbrltype": "domainItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "RevenueFromContractWithCustomerMember",
  "presentation": [
   "http://www.graybar.com/role/DisclosureRevenueDisaggregationOfRevenueDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Revenue From Contract With Customer [Member]",
     "terseLabel": "Revenue from Contract with Customer [Member]",
     "documentation": "Revenue from satisfaction of performance obligation by transferring promised product and service to customer, when it serves as benchmark in concentration of risk calculation."
    }
   }
  },
  "auth_ref": [
   "r194",
   "r657"
  ]
 },
 "us-gaap_RevenueFromContractWithCustomerTextBlock": {
  "xbrltype": "textBlockItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "RevenueFromContractWithCustomerTextBlock",
  "presentation": [
   "http://www.graybar.com/role/DisclosureRevenue"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Revenue from Contract with Customer [Text Block]",
     "terseLabel": "Revenue",
     "documentation": "The entire disclosure of revenue from contract with customer to transfer good or service and to transfer nonfinancial asset. Includes, but is not limited to, disaggregation of revenue, credit loss recognized from contract with customer, judgment and change in judgment related to contract with customer, and asset recognized from cost incurred to obtain or fulfill contract with customer. Excludes insurance and lease contracts."
    }
   }
  },
  "auth_ref": [
   "r119",
   "r270",
   "r271",
   "r272",
   "r273",
   "r274",
   "r275",
   "r276",
   "r277",
   "r280"
  ]
 },
 "us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability": {
  "xbrltype": "monetaryItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability",
  "crdr": "debit",
  "presentation": [
   "http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Right-of-Use Asset Obtained in Exchange for Operating Lease Liability",
     "verboseLabel": "Acquisitions of assets under operating leases",
     "documentation": "Amount of increase in right-of-use asset obtained in exchange for operating lease liability."
    }
   }
  },
  "auth_ref": [
   "r414",
   "r629"
  ]
 },
 "ecd_Rule10b51ArrAdoptedFlag": {
  "xbrltype": "booleanItemType",
  "nsuri": "http://xbrl.sec.gov/ecd/2024",
  "localname": "Rule10b51ArrAdoptedFlag",
  "presentation": [
   "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Rule 10b5-1 Arrangement Adopted [Flag]",
     "terseLabel": "Rule 10b5-1 Arrangement Adopted"
    }
   }
  },
  "auth_ref": [
   "r654"
  ]
 },
 "ecd_Rule10b51ArrTrmntdFlag": {
  "xbrltype": "booleanItemType",
  "nsuri": "http://xbrl.sec.gov/ecd/2024",
  "localname": "Rule10b51ArrTrmntdFlag",
  "presentation": [
   "http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Rule 10b5-1 Arrangement Terminated [Flag]",
     "terseLabel": "Rule 10b5-1 Arrangement Terminated"
    }
   }
  },
  "auth_ref": [
   "r654"
  ]
 },
 "us-gaap_ScheduleOfAmountsRecognizedInOtherComprehensiveIncomeLossTableTextBlock": {
  "xbrltype": "textBlockItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "ScheduleOfAmountsRecognizedInOtherComprehensiveIncomeLossTableTextBlock",
  "presentation": [
   "http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossTables"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Schedule of Amounts Recognized in Other Comprehensive Income (Loss) [Table Text Block]",
     "terseLabel": "Changes In Accumulated Other Comprehensive Income (Loss)",
     "documentation": "Tabular disclosure of the net gain (loss) and net prior service cost or credit recognized in other comprehensive income (loss) for the period for pension plans and/or other employee benefit plans, and reclassification adjustments of other comprehensive income (loss) for the period, as those amounts, including amortization of the net transition asset or obligation, are recognized as components of net periodic benefit cost."
    }
   }
  },
  "auth_ref": [
   "r98"
  ]
 },
 "us-gaap_ScheduleOfDefinedBenefitPlansDisclosuresTable": {
  "xbrltype": "stringItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "ScheduleOfDefinedBenefitPlansDisclosuresTable",
  "presentation": [
   "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsNarrativeDetails",
   "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Schedule of Defined Benefit Plans Disclosures [Table]",
     "documentation": "Disclosure of information about individual defined benefit pension plan or other postretirement defined benefit plan. It may be appropriate to group certain similar plans. Also includes schedule for fair value of plan assets by major categories of plan assets by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets or liabilities (Level 1), Significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)."
    }
   }
  },
  "auth_ref": [
   "r14",
   "r39",
   "r40",
   "r41",
   "r42"
  ]
 },
 "us-gaap_ScheduleOfNetBenefitCostsTableTextBlock": {
  "xbrltype": "textBlockItemType",
  "nsuri": "http://fasb.org/us-gaap/2024",
  "localname": "ScheduleOfNetBenefitCostsTableTextBlock",
  "presentation": [
   "http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsTables"
  ],
  "lang": {
   "en-us": {
    "role": {
     "label": "Schedule of Net Benefit Costs [Table Text Block]",

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"terseLabel": "Schedule Of Net Periodic Benefit Costs",
"documentation": "Tabular disclosure of the components of net benefit costs for pension plans and/or other employee benefit plans including service cost, interest cost, expected return on plan assets, gain (loss), prior service cost or credit, transition asset or obligation, and gain (loss) recognized due to settlements or curtailments."
}
}
},
"auth_ref": [
"r99"
]
},
"srt_SegmentGeographicalDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/srt/2024",
"localname": "SegmentGeographicalDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Segment Geographical [Domain]",
"terseLabel": "Segment, Geographical [Domain]"
}
}
},
"auth_ref": [
"r192",
"r193",
"r421",
"r422",
"r423",
"r424",
"r425",
"r426",
"r427",
"r428",
"r429",
"r430",
"r431",
"r432",
"r433",
"r434",
"r435",
"r436",
"r437",
"r438",
"r439",
"r440",
"r441",
"r442",
"r443",
"r444",
"r445",
"r446",
"r447",
"r448",
"r449",
"r450",
"r501",
"r502",
"r503",
"r556",
"r558",
"r561",
"r563",
"r568",
"r571",
"r572",
"r573",
"r574",
"r575",
"r576",
"r577",
"r578",
"r579",
"r584",
"r603",
"r631",
"r632",
"r633",
"r634",
"r635",
"r636",
"r637",
"r638",
"r642",
"r645",
"r700",
"r717",
"r722",
"r723",
"r725",
"r726",
"r727",
"r728",
"r729",
"r730",
"r731",
"r732",
"r733",
"r734",
"r735",
"r736",
"r737",
"r738",
"r739",
"r740",
"r741",
"r742",
"r743",
"r744",
"r745",
"r746",
"r747",
"r748",
"r749"
]
},
"us-gaap_SellingGeneralAndAdministrativeExpense": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "SellingGeneralAndAdministrativeExpense",
"crdr": "debit",
"calculation": {
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails": {
"parentTag": "us-gaap_DefinedBenefitPlanNetPeriodicBenefitCost",
"weight": 1.0,
"order": 1.0
},
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome": {
"parentTag": "us-gaap_OperatingIncomeLoss",
"weight": -1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosurePensionAndOtherPostretirementBenefitsScheduleOfNetPeriodicBenefitCostsDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Selling, General and Administrative Expense",
"terseLabel": "Selling, general and administrative expenses",
"totalLabel": "Total selling, general, and administrative expenses",
"documentation": "The aggregate total costs related to selling a firm's product and services, as well as all other general and administrative expenses. Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc."
}
}
},
"auth_ref": [
[illegible]
]
},
"us-gaap_ShortTermBorrowings": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "ShortTermBorrowings",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_LiabilitiesCurrent",
"weight": 1.0,
"order": 6.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Short-term Debt",
"terseLabel": "Short-term borrowings",
"documentation": "Reflects the total carrying amount as of the balance sheet date of debt having initial terms less than one year or the normal operating cycle, if longer."
}
}
},
"auth_ref": [
"r54",
"r104",
"r630",
"r715"
]
},
"us-gaap_SignificantAccountingPoliciesTextBlock": {
"xbrltype": "textBlockItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "SignificantAccountingPoliciesTextBlock",
"presentation": [
"http://www.graybar.com/role/DisclosureSummaryOfSignificantAccountingPolicies"
],
"lang": {
"en-us": {
"role": {
"label": "Basis of Presentation and Significant Accounting Policies [Text Block]",
"terseLabel": "Summary Of Significant Accounting Policies",
"documentation": "The entire disclosure for all significant accounting policies of the reporting entity."
}
}
},
"auth_ref": [
"r89",
"r134"
]
},
"us-gaap_StatementEquityComponentsAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementEquityComponentsAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossReclassificationOutOfAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Equity Components [Axis]",
"documentation": "Information by component of equity."
}
}
},
"auth_ref": [
"r17",
"r65",
"r67",
"r68",
"r120",
"r143",
"r144",
"r145",
"r160",
"r161",
"r162",
"r164",
"r169",
"r171",
"r173",
"r182",
"r198",
"r199",
"r205",
"r269",
"r367",
"r368",
"r374",
"r375",
"r376",
"r378",
"r379",
"r380",
"r388",
"r389",
"r390",
"r391",
"r392",
"r393",
"r395",
"r400",
"r402",
"r403",
"r404",
"r405",
"r406",
"r409",
"r411",
"r416",
"r471",
"r486",
"r487",
"r488",
"r499",
"r550"
]
},
"srt_StatementGeographicalAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/srt/2024",
"localname": "StatementGeographicalAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Geographical [Axis]"
}
}
},
"auth_ref": [
"r192",
"r193",
"r421",
"r422",
"r423",
"r424",
"r425",
"r426",
"r427",
"r428",
"r429",
"r430",
"r431",
"r432",
"r433",
"r434",
"r435",
"r436",
"r437",
"r438",
"r439",
"r440",
"r441",
"r442",
"r443",
"r444",
"r445",
"r446",
"r447",
"r448",
"r449",
"r450",
"r501",
"r502",
"r503",
"r556",
"r558",
"r561",
"r563",
"r568",
"r571",
"r572",
"r573",
"r574",
"r575",
"r576",
"r577",
"r578",
"r579",
"r584",
"r603",
"r631",
"r632",
"r633",
"r634",
"r635",
"r636",
"r637",
"r638",
"r642",
"r645",
"r700",
"r717",
"r722",
"r723",
"r725",
"r726",
"r727",
"r728",
"r729",
"r730",
"r731",
"r732",
"r733",
"r734",
"r735",
"r736",
"r737",
"r738",
"r739",
"r740",
"r741",
"r742",
"r743",
"r744",
"r745",
"r746",
"r747",
"r748",
"r749"
]
},
"us-gaap_StatementLineItems": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementLineItems",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Statement [Line Items]",
"terseLabel": "Statement [Line Items]",
"documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table."
}
}
},
"auth_ref": [
"r160",
"r161",
"r162",
"r182",
"r411",
"r420",
"r494",
"r500",
"r506",
"r507",
"r508",
"r509",
"r510",
"r511",
"r513",
"r516",
"r517",
"r518",
"r519",
"r520",
"r521",
"r522",
"r523",
"r524",
"r526",
"r527",
"r528",
"r529",
"r530",
"r532",
"r534",
"r535",
"r536",
"r537",
"r538",
"r539",
"r540",
"r541",
"r542",
"r543",
"r544",
"r545",
"r546",
"r547",
"r550",
"r646"
]
},
"us-gaap_StatementOfCashFlowsAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementOfCashFlowsAbstract",
"lang": {
"en-us": {
"role": {
"label": "Condensed Consolidated Statements Of Cash Flows [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_StatementOfFinancialPositionAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementOfFinancialPositionAbstract",
"lang": {
"en-us": {
"role": {
"label": "Condensed Consolidated Balance Sheets [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_StatementOfIncomeAndComprehensiveIncomeAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementOfIncomeAndComprehensiveIncomeAbstract",
"lang": {
"en-us": {
"role": {
"label": "Condensed Consolidated Statements Of Comprehensive Income [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_StatementOfStockholdersEquityAbstract": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StatementOfStockholdersEquityAbstract",
"lang": {
"en-us": {
"role": {
"label": "Condensed Consolidated Statements Of Changes in Shareholders\u2019 Equity [Abstract]"
}
}
},
"auth_ref": []
},
"us-gaap_StatementTable": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",

"localname": "StatementTable",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Statement [Table]",
"terseLabel": "Statement [Table]",
"documentation": "Disclosure of information about statement of comprehensive income, income, other comprehensive income, financial position, cash flows, and shareholders' equity."
}
}
},
"auth_ref": [
"r160",
"r161",
"r162",
"r182",
"r195",
"r411",
"r420",
"r494",
"r500",
"r506",
"r507",
"r508",
"r509",
"r510",
"r511",
"r513",
"r516",
"r517",
"r518",
"r519",
"r520",
"r521",
"r522",
"r523",
"r524",
"r526",
"r527",
"r528",
"r529",
"r530",
"r532",
"r534",
"r535",
"r536",
"r537",
"r538",
"r539",
"r540",
"r541",
"r542",
"r543",
"r544",
"r545",
"r546",
"r547",
"r550",
"r646"
]
},
"us-gaap_StockIssuedDuringPeriodValueNewIssues": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StockIssuedDuringPeriodValueNewIssues",
"crdr": "credit",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Stock Issued During Period, Value, New Issues",
"terseLabel": "Stock issued",
"documentation": "Equity impact of the value of new stock issued during the period. Includes shares issued in an initial public offering or a secondary public offering."
}
}
},
"auth_ref": [
"r17",
"r64",
"r65",
"r96",
"r499",
"r550",
"r564",
"r648"
]
},
"us-gaap_StockRepurchasedDuringPeriodValue": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StockRepurchasedDuringPeriodValue",
"crdr": "debit",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Stock Repurchased During Period, Value",
"negatedLabel": "Stock purchased",
"documentation": "Equity impact of the value of stock that has been repurchased during the period and has not been retired and is not held in treasury. Some state laws may mandate the circumstances under which an entity may purchase its own stock and prescribe the accounting treatment therefor. This element is used when state law does not recognize treasury stock."
}
}
},
"auth_ref": [
"r17",
"r64",
"r65",
"r96",
"r499",
"r550",
"r565",
"r648"
]
},
"us-gaap_StockholdersEquity": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StockholdersEquity",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest",
"weight": 1.0,
"order": 1.0
}
},
"presentation": [
"http://www.graybar.com/role/DisclosureAccumulatedOtherComprehensiveLossChangesInAccumulatedOtherComprehensiveIncomeLossDetails",
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets"
],
"lang": {
"en-us": {
"role": {
"label": "Stockholders' Equity Attributable to Parent",
"periodEndLabel": "Ending balance",
"periodStartLabel": "Beginning balance",
"totalLabel": "Total Graybar Electric Company, Inc. Shareholders\u2019 Equity",
"documentation": "Amount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest."
}
}
},
"auth_ref": [
"r65",
"r67",
"r68",
"r91",
"r515",
"r531",
"r551",
"r552",
"r630",
"r649",
"r670",
"r682",
"r704",
"r750"
]
},
"us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest": {
"xbrltype": "monetaryItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest",
"crdr": "credit",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets": {
"parentTag": "us-gaap_LiabilitiesAndStockholdersEquity",
"weight": 1.0,
"order": 2.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheets",
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfChangesInShareholdersEquity"
],
"lang": {
"en-us": {
"role": {
"label": "Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest",
"periodEndLabel": "Balance",
"periodStartLabel": "Balance",
"totalLabel": "Total Shareholders\u2019 Equity",
"documentation": "Amount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity."
}
}
},
"auth_ref": [
"r43",
"r44",
"r47",
"r120",
"r121",
"r144",
"r160",
"r161",
"r162",
"r164",
"r169",
"r171",
"r198",
"r199",
"r205",
"r269",
"r367",
"r368",
"r374",
"r375",
"r376",
"r378",
"r379",
"r380",
"r388",
"r389",
"r390",
[illegible]
"localname": "StockholdersEquityNotePercentofEntityHeldinVotingTrust",
"presentation": [
"http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "The percentage of common stock held in the Voting Trust",
"label": "Stockholders Equity Note, Percentof Entity Heldin Voting Trust",
"verboseLabel": "Percent of shares held in voting trust"
}
}
},
"auth_ref": []
},
"c402_StockholdersEquityNotePercentofEntityOwnedbyCurrentandRetiredEmployees": {
"xbrltype": "percentItemType",
"nsuri": "http://www.graybar.com/20250930",
"localname": "StockholdersEquityNotePercentofEntityOwnedbyCurrentandRetiredEmployees",
"presentation": [
"http://www.graybar.com/role/DisclosureCapitalStockNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"documentation": "Stockholders' Equity Note, Percent of Entity Owned by Current and Retired Employees",
"label": "Stockholders' Equity Note, Percentof Entity Ownedby Currentand Retired Employees",
"verboseLabel": "Percent of stock owned by active and retired employees"
}
}
},
"auth_ref": []
},
"us-gaap_TreasuryStockCommonShares": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "TreasuryStockCommonShares",
"calculation": {
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical": {
"parentTag": "us-gaap_CommonStockSharesOutstanding",
"weight": -1.0,
"order": 3.0
}
},
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"
],
"lang": {
"en-us": {
"role": {
"label": "Treasury Stock, Shares",
"negatedTerseLabel": "In treasury, at cost",
"documentation": "Number of previously issued common shares repurchased by the issuing entity and held in treasury."
}
}
},
"auth_ref": [
"r36"
]
},
"country_US": {
"xbrltype": "domainItemType",
"nsuri": "http://xbrl.sec.gov/country/2024",
"localname": "US",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "U [S]",
"terseLabel": "United States [Member]"
}
}
},
"auth_ref": []
},
"us-gaap_VariableRateAxis": {
"xbrltype": "stringItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "VariableRateAxis",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Variable Rate [Axis]",
"documentation": "Information by type of variable rate."
}
}
},
"auth_ref": []
},
"us-gaap_VariableRateDomain": {
"xbrltype": "domainItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "VariableRateDomain",
"presentation": [
"http://www.graybar.com/role/DisclosureDebtNarrativeDetails"
],
"lang": {
"en-us": {
"role": {
"label": "Variable Rate [Domain]",
"terseLabel": "Variable Rate [Domain]",
"documentation": "Interest rate that fluctuates over time as a result of an underlying benchmark interest rate or index."
}
}
},
"auth_ref": []
},
"us-gaap_WeightedAverageNumberOfSharesOutstandingBasic": {
"xbrltype": "sharesItemType",
"nsuri": "http://fasb.org/us-gaap/2024",
"localname": "WeightedAverageNumberOfSharesOutstandingBasic",
"presentation": [
"http://www.graybar.com/role/StatementCondensedConsolidatedStatementsOfIncome"
],
"lang": {
"en-us": {
"role": {
"label": "Weighted Average Number of Shares Outstanding, Basic",
"verboseLabel": "Average Common Shares Outstanding",
"documentation": "Number of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period."
}
}
},
"auth_ref": [
"r174",
"r179"
]
}
}
}
},
"std_ref": {
"r0": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"SubTopic": "230",
"Topic": "830",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477401/830-230-45-1"
},
"r1": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r2": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(a)",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r3": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(j)",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r4": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(k)",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r5": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "12",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-12"
},
"r6": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "14",
"Subparagraph": "(a)",
"SubTopic": "10",
"Topic": "230",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-14"
},
"r7": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "15",
"Subparagraph": "(f)",
"SubTopic": "10",
"Topic": "230",

"Topic": "230",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28"
},
"r13": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"SubTopic": "10",
"Topic": "360",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482099/360-10-50-1"
},
"r14": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"SubTopic": "20",
"Topic": "715",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r15": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1A",
"Subparagraph": "(c)(2)",
"SubTopic": "10",
"Topic": "810",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-1A"
},
"r16": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1A",
"Subparagraph": "(c)(3)",
"SubTopic": "10",
"Topic": "810",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-1A"
},
"r17": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"SubTopic": "10",
"Topic": "505",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-2"
},
"r18": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "15",
"SubTopic": "10",
"Topic": "220",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482739/220-10-55-15"
},
"r19": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(22))",
"SubTopic": "10",
"Topic": "210",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r20": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "220",
"SubTopic": "10",
"Section": "45",
"Paragraph": "14",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-14"
},
"r21": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "220",
"SubTopic": "10",
"Section": "45",
"Paragraph": "14A",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-14A"
},
"r22": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "220",
"SubTopic": "10",
"Section": "45",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-5"
},
"r23": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "45",
"Paragraph": "12",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-12"
},
"r24": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "45",
"Paragraph": "13",
[illegible]
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "45",
"Paragraph": "14",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-14"
},
"r26": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "45",
"Paragraph": "15",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-15"
},
"r27": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "45",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-4"
},
"r28": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "50",
"Paragraph": "3",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-3"
},
"r29": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "230",
"SubTopic": "10",
"Section": "50",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-4"
},
"r30": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "275",
"SubTopic": "10",
"Section": "50",
"Paragraph": "18",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482861/275-10-50-18"
},
"r31": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "275",
"SubTopic": "10",
"Section": "50",
"Paragraph": "20",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482861/275-10-50-20"
},
"r32": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "360",
"SubTopic": "10",
"Section": "45",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482130/360-10-45-4"
},
"r33": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "360",
"SubTopic": "10",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482099/360-10-50-1"
},
"r34": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "505",
"SubTopic": "10",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481142/505-10-45-2"
},
"r35": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "505",
"SubTopic": "10",
"Section": "S99",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480008/505-10-S99-1"
},
"r36": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "505",
"SubTopic": "30",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481549/505-30-45-1"
},
"r37": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480535/715-20-45-2"
},
"r38": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r39": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "50",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-2"
},
"r40": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "50",
"Paragraph": "3",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-3"
},
"r41": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "50",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-4"
},
"r42": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "715",
"SubTopic": "20",
"Section": "55",
"Paragraph": "17",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480482/715-20-55-17"
},
"r43": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "45",
"Paragraph": "15",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-15"
},
"r44": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "45",
"Paragraph": "16",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-16"
},
"r45": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "45",
"Paragraph": "21",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-21"
},
"r46": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-1"
},
"r47": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "55",
"Paragraph": "4I",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481175/810-10-55-4I"
},
"r48": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "55",
"Paragraph": "4J",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481175/810-10-55-4J"
},
"r49": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "810",
"SubTopic": "10",
"Section": "55",
"Paragraph": "4K",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481175/810-10-55-4K"
},
"r50": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "815",
"SubTopic": "10",
"Section": "50",
"Paragraph": "4A",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480434/815-10-50-4A"
},
"r51": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "815",
"SubTopic": "10",
"Section": "50",
"Paragraph": "4B",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480434/815-10-50-4B"
},
"r52": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "825",
"SubTopic": "10",
"Section": "50",
"Paragraph": "20",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482907/825-10-50-20"
},
"r53": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Name": "Accounting Standards Codification",
"Topic": "825",
"SubTopic": "10",
"Section": "50",
"Paragraph": "21",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482907/825-10-50-21"
},
"r54": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(19)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r55": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(19)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r56": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",

Copyright © 2020 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(19))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r57": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(20))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r58": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(21))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r59": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(22)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r60": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(23))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r61": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(24))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r62": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(25))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r63": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(26))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r64": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(28))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r65": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(29))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r66": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(30)(a)(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r67": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(30))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r68": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(31))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r69": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(32))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r70": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/220/tableOfContent"
},
"r71": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r72": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r73": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10A",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-10A"
},
"r74": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "11",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482790/220-10-45-11"
},
"r75": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r76": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(10))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r77": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(2)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r78": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(2)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r79": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r80": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r81": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r82": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.5-03(9))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483621/220-10-S99-2"
},
"r83": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "12",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-12"
},
"r84": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "13",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-13"
},
"r85": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "15",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-15"
},
"r86": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "24",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-24"
},
"r87": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "25",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-25"
},
"r88": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "28",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28"
},
"r89": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "235",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/235/tableOfContent"
},
"r90": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "275",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482861/275-10-50-18"
},
"r91": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "310",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SAB Topic 4.E)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480418/310-10-S99-2"
},
"r92": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "360",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482099/360-10-50-3"
},
"r93": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "440",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/440/tableOfContent"
},
"r94": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "470",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/470/tableOfContent"
},
"r95": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "505",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/505/tableOfContent"
},
"r96": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "505",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.3-04)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480008/505-10-S99-1"
},
"r97": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "7",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480237/715-20-45-7"
},
"r98": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r99": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "715",
"SubTopic": "20",
"Subparagraph": "(b)",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r100": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "19",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-19"
},
"r101": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "23",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-23"
},
"r102": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1A",
"Subparagraph": "(a)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-50-1A"
},
"r103": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-03(11))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478546/942-210-S99-1"
},
"r104": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",

"Subparagraph": "(SX 210.9-03(13))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478546/942-210-S99-1"
},
"r105": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-03(16))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478546/942-210-S99-1"
},
"r106": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-03(22))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478546/942-210-S99-1"
},
"r107": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-03(23))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478546/942-210-S99-1"
},
"r108": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-04(15))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478524/942-220-S99-1"
},
"r109": {
"role": "http://fasb.org/us-gaap/role/ref/legacyRef",
"Topic": "942",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-04(22))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478524/942-220-S99-1"
},
"r110": {
"role": "http://fasb.org/us-gaap/role/ref/otherTransitionRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "32",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-32"
},
"r111": {
"role": "http://fasb.org/us-gaap/role/ref/otherTransitionRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "32",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-32"
},
"r112": {
"role": "http://fasb.org/us-gaap/role/ref/otherTransitionRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "32",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-32"
},
"r113": {
"role": "http://fasb.org/us-gaap/role/ref/otherTransitionRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "32",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-32"
},
"r114": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "2",
"Subparagraph": "(a)",
"SubTopic": "20",
"Topic": "740",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482659/740-20-45-2"
},
"r115": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)",
"SubTopic": "10",
"Topic": "275",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482861/275-10-50-1"
},
"r116": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "9",
"Subparagraph": "(b)",
"SubTopic": "10",
"Topic": "740",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-9"
},
"r117": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(h))",
"SubTopic": "10",
"Topic": "235",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r118": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Topic": "275",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/275/tableOfContent"
},
"r119": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Name": "Accounting Standards Codification",
"Topic": "606",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/606/tableOfContent"
},
"r120": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "105",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "6",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479343/105-10-65-6"
},
"r121": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "105",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "6",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479343/105-10-65-6"
},
"r122": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "205",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "7",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483499/205-20-50-7"
},
"r123": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483467/210-10-45-1"
},
"r124": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483467/210-10-45-5"
},
"r125": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r126": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(13))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r127": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(14))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r128": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(15))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r129": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(16))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r130": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(17))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r131": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(18))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r132": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(22)(a)(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r133": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(30)(a)(4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r134": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",

Copyright © 2026 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-2"
},
"r152": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "24",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-24"
},
"r153": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "8",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482913/230-10-50-8"
},
"r154": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483426/235-10-50-1"
},
"r155": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(c))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r156": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(e)(1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r157": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(g)(1)(ii))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r158": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(h)(2))",
"Publisher": "FASB",
[illegible]
"Section": "50",
"Paragraph": "9",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483443/250-10-50-9"
},
"r174": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "10",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482689/260-10-45-10"
},
"r175": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482689/260-10-45-2"
},
"r176": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "60B",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482689/260-10-45-60B"
},
"r177": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "60B",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482689/260-10-45-60B"
},
"r178": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "7",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482689/260-10-45-7"
},
"r179": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482662/260-10-50-1"
},
"r180": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "15",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482635/260-10-55-15"
},
"r181": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "270",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(i)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482964/270-10-50-1"
},
"r182": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "272",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483014/272-10-45-1"
},
"r183": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "22",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-22"
},
"r184": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "22",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-22"
},
"r185": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "22",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-22"
},
"r186": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "22",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-22"
},
"r187": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "22",
"Subparagraph": "(h)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-22"
},
"r188": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "30",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-30"
},
"r189": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "30",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-30"
},
"r190": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "32",
"Subparagraph": "(ee)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-32"
},
"r191": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "40",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-40"
},
"r192": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "41",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-41"
},
"r193": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "41",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-41"
},
"r194": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "42",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-42"
},
"r195": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "310",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "13",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481990/310-10-45-13"
},
"r196": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "310",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481962/310-10-50-4"
},
"r197": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "323",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481687/323-10-50-3"
},
"r198": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "326",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "4",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479654/326-10-65-4"
},

"r199": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "326",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "5",
"Subparagraph": "(c)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479654/326-10-65-5"
},
"r200": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "326",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479344/326-20-45-1"
},
"r201": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "350",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480265/350-10-S45-1"
},
"r202": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "350",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482598/350-20-45-1"
},
"r203": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "350",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482686/350-30-45-1"
},
"r204": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "350",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(a)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482665/350-30-50-2"
},
"r205": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "350",
"SubTopic": "60",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "1",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147476166/350-60-65-1"
},
"r206": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r207": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r208": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r209": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r210": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r211": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "405",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(e)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477092/405-40-50-1"
},
"r212": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "440",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482648/440-10-50-4"
},
"r213": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "440",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482648/440-10-50-4"
},
"r214": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483076/450-20-50-4"
},
"r215": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "9",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483076/450-20-50-9"
},
"r216": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 5.Y.Q2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480102/450-20-S99-1"
},
"r217": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 5.Y.Q4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480102/450-20-S99-1"
},
"r218": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481544/470-10-50-6"
},
"r219": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481544/470-10-50-6"
},
"r220": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1A",
[illegible]
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"Subparagraph": "(g)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1B"
},
"r236": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"Subparagraph": "(h)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1B"
},
"r237": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"Subparagraph": "(i)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1B"
},
"r238": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1C",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1C"
},
"r239": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1C",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1C"
},
"r240": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1C",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1C"
},
"r241": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1D",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1D"
},
"r242": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1D",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1D"
},
"r243": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1D",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1D"
},
"r244": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1E",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1E"
},
"r245": {

"Section": "50",
"Paragraph": "18",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-18"
},
"r267": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "505",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-18"
},
"r268": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "505",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-18"
},
"r269": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "505",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.3-04)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480008/505-10-S99-1"
},
"r270": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "10",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-10"
},
"r271": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-12"
},
"r272": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-12"
},
"r273": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-12"
},
"r274": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-12"
},
"r275": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-12"
},
"r276": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "13",
"Subparagraph": "(b)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-13"
},
"r277": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "15",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-15"
},
"r278": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-4"
},
"r279": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-5"
},
"r280": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "9",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-9"
},
"r281": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/715/tableOfContent"
},
"r282": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480535/715-20-45-2"
},
"r283": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "3A",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480535/715-20-45-3A"
},
"r284": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r285": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r286": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(10)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r287": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r288": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r289": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r290": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(5)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r291": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",

"Subparagraph": "(a)(6)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r292": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(7)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r293": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(8)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r294": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)(9)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r295": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r296": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r297": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r298": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r299": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r300": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(5)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r301": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(6)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r302": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(7)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r303": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(8)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r304": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r305": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r306": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r307": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r308": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r309": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r310": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r311": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r312": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r313": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r314": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r315": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "[illegible]",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r316": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(g)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r317": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r318": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r319": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r320": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r321": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r322": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(5)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r323": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(6)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r324": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(h)(7)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r325": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(i)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r326": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(j)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r327": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(k)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r328": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(k)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r329": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(k)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r330": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(l)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r331": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(n)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r332": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(o)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r333": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(p)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r334": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(q)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r335": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(r)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r336": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(r)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r337": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",

[illegible]
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-6"
},
"r343": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)(5)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-6"
},
"r344": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)(6)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-6"
},
"r345": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)(7)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-6"
},
"r346": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-6"
},
"r347": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "8",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-8"
},
"r348": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480126/715-20-S99-2"
},
"r349": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "60",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480266/715-60-50-3"
},
"r350": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "70",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480794/715-70-50-1"
},
"r351": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "35",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480606/715-80-35-1"
},
"r352": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "11",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-11"
},
"r353": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "5",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-5"
},
"r354": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "9",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-9"
},
"r355": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "718",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(f)(2)(ii)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480429/718-10-50-2"
},
"r356": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "718",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(f)(2)(iii)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480429/718-10-50-2"
},
"r357": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "718",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(f)(2)(iv)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480429/718-10-50-2"
},
"r358": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "720",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483359/720-20-50-1"
},
"r359": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"Name": "Accounting Standards Codification",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/740/tableOfContent"
},
"r360": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "10",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-10"
},
"r361": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-12"
},
"r362": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12B",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-12B"
},
"r363": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "12C",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-12C"
},
"r364": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "14",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-14"
},
"r365": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "17",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-17"
},
"r366": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "21",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482685/740-10-50-21"
},
"r367": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "8",
"Subparagraph": "(d)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482615/740-10-65-8"
},
"r368": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "8",
"Subparagraph": "(d)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482615/740-10-65-8"
},
"r369": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 6.I.5.Q1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479360/740-10-S99-1"
},
"r370": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 6.I.7)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479360/740-10-S99-1"
},
"r371": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SAB Topic 11.C)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479360/740-10-S99-2"
},
"r372": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "270",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477891/740-270-50-1"
},
"r373": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482603/740-30-50-2"
},
"r374": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "323",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(d)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478666/740-323-65-2"
},
"r375": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "323",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(d)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478666/740-323-65-2"
},
"r376": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "323",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478666/740-323-65-2"
},
"r377": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "323",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(g)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478666/740-323-65-2"
},
"r378": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "740",
"SubTopic": "323",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(g)(4)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478666/740-323-65-2"
},
"r379": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "805",
"SubTopic": "60",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "1",
"Subparagraph": "(d)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147476176/805-60-65-1"
},
"r380": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "805",
"SubTopic": "60",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "1",
"Subparagraph": "(g)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147476176/805-60-65-1"
},
"r381": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "19",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-19"
},
"r382": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "25",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-25"
},
"r383": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "25",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481231/810-10-45-25"
},
"r384": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1A",

"Subparagraph": "(a)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-1A"
},
"r385": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1A",
"Subparagraph": "(c)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-1A"
},
"r386": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(bb)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-3"
},
"r387": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481203/810-10-50-3"
},
"r388": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "815",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "6",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480528/815-20-65-6"
},
"r389": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "815",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "6",
"Subparagraph": "(h)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480528/815-20-65-6"
},
"r390": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "815",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "6",
"Subparagraph": "(h)(1)(i)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480528/815-20-65-6"
},
"r391": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "815",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "65",
[illegible]
"r407": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "835",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482925/835-30-45-2"
},
"r408": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "835",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482900/835-30-50-1"
},
"r409": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "8",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479832/842-10-65-8"
},
"r410": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "8",
"Subparagraph": "(c)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479832/842-10-65-8"
},
"r411": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "35",
"Paragraph": "12A",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479165/842-20-35-12A"
},
"r412": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479041/842-20-45-1"
},
"r413": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479041/842-20-45-1"
},
"r414": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(g)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478964/842-20-50-4"
},
"r415": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "7A",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478964/842-20-50-7A"
},
"r416": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "848",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "65",
"Paragraph": "2",
"Subparagraph": "(a)(3)(iii)(03)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483550/848-10-65-2"
},
"r417": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "860",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-3"
},
"r418": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "860",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "7",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481420/860-30-50-7"
},
"r419": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "910",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482546/910-10-50-6"
},
"r420": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "924",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 11.L)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479941/924-10-S99-1"
},
"r421": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478934/932-220-50-1"
},
"r422": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-18"
},
"r423": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-18"
},
"r424": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-18"
},
"r425": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "19",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-19"
},
"r426": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"
},
"r427": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"
},
"r428": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"
},
"r429": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"
},
"r430": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"

Copyright © 2026 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

},
"r431": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "23",
"Subparagraph": "(f)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-23"
},
"r432": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r433": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r434": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r435": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r436": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r437": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Subparagraph": "(f)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-31"
},
"r438": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "5",
[illegible]
"Topic": "942",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-04(26))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478524/942-220-S99-1"
},
"r457": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "942",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-04(27))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478524/942-220-S99-1"
},
"r458": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "942",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.9-05(b)(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477314/942-235-S99-1"
},
"r459": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "942",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478451/942-360-50-1"
},
"r460": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(12))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r461": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(23)(a)(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r462": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(23)(a)(4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r463": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(24))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r464": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(25))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r465": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(8)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r466": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-03(a)(8))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
},
"r467": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(11))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r468": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(16))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r469": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(17))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r470": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(18))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r471": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(19))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r472": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(20))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r473": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(21))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r474": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(22))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r475": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(23))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},
"r476": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.7-04(9))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477250/944-220-S99-1"
},

Copyright © 2025 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"r477": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column A))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
"r478": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column B))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
"r479": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column C))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
"r480": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column D))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
"r481": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column E))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
"r482": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "944",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-17(Column F))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477965/944-235-S99-2"
},
[illegible]
"Paragraph": "3",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478009/946-205-45-3"
},
"r499": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "205",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "4",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478009/946-205-45-4"
},
"r500": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477796/946-210-45-4"
},
"r501": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478795/946-210-50-1"
},
"r502": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478795/946-210-50-2"
},
"r503": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478795/946-210-50-6"
},
"r504": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478795/946-210-50-6"
},
"r505": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(f)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478795/946-210-50-6"
},
"r506": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r507": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(12)(b)(1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r508": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(12)(b)(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r509": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(12)(b)(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r510": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(13)(a)(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r511": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(13)(a)(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r512": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(14))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r513": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(16)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r514": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(17))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r515": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(19))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r516": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(2)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r517": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(2)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r518": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(3)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r519": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(3)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r520": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(3)(c))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r521": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(6)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r522": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-04(6)(c))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479170/946-210-S99-1"
},
"r523": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",

"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(7)(c)(2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r544": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(7)(c)(3))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r545": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(7)(c)(5))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r546": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(7)(c)(6))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r547": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(7)(c)(7))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r548": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.6-07(9))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-1"
},
"r549": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.6-09(1)(d))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
},
"r550": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.6-09(4)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
},
"r551": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.6-09(6))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
},
"r552": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "220",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.6-09(7))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
},
"r553": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477968/946-235-50-2"
},
"r554": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477968/946-235-50-2"
},
"r555": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-12(Column A)(Footnote 2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-1"
},
"r556": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-12(Column C)(Footnote 5))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-1"
},
"r557": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-12A(Column A)(Footnote 2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-2"
},
"r558": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "2",
"Subparagraph": "(SX 210.12-12A(Column C)(Footnote 4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-2"
},
"r559": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.12-12B(Column A)(Footnote 4)(a))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-3"
},
"r560": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.12-12B(Column A)(Footnote 4)(b))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-3"
},
"r561": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "3",
"Subparagraph": "(SX 210.12-12B(Column C)(Footnote 2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-3"
},
"r562": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "6",
"Subparagraph": "(SX 210.12-14(Column A)(Footnote 2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-6"
},
"r563": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "320",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "6",
"Subparagraph": "(SX 210.12-14(Column F)(Footnote 7))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477271/946-320-S99-6"
},
"r564": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "505",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478448/946-505-50-2"
},
"r565": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "505",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478448/946-505-50-2"
},
"r566": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "505",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478448/946-505-50-3"
},
"r567": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "946",
"SubTopic": "505",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478448/946-505-50-6"
},
"r568": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "948",
"SubTopic": "310",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-29(Column A)(Footnote 4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479628/948-310-S99-1"
},
"r569": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",

"Topic": "954",
"SubTopic": "310",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478785/954-310-50-2"
},
"r570": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "954",
"SubTopic": "440",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478522/954-440-50-1"
},
"r571": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column A)(Footnote 2))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r572": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column B))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r573": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column C))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r574": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column D))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r575": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column E))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r576": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column F))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r577": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column G))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r578": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column H))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r579": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "970",
"SubTopic": "360",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.12-28(Column I))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147478979/970-360-S99-1"
},
"r580": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "976",
"SubTopic": "310",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477332/976-310-50-1"
},
"r581": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "978",
"SubTopic": "310",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479230/978-310-50-1"
},
"r582": {
"role": "http://www.xbrl.org/2003/role/disclosureRef",
"Topic": "985",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481283/985-20-50-2"
},
"r583": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "13H",
"Subparagraph": "(a)",
"SubTopic": "40",
"Topic": "944",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-13H"
},
"r584": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "13H",
"Subparagraph": "(b)",
"SubTopic": "40",
"Topic": "944",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-13H"
},
"r585": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483467/210-10-45-1"
},
"r586": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483467/210-10-45-1"
},
"r587": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483426/235-10-50-4"
},
"r588": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "260",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "52",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482635/260-10-55-52"
},
"r589": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "30",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-30"
},
"r590": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "31",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482810/280-10-50-31"
},
"r591": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "48",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482785/280-10-55-48"
},
"r592": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "280",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "49",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482785/280-10-55-49"
},
"r593": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "310",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "12A",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481933/310-10-55-12A"
},
"r594": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "350",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "24",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482548/350-20-55-24"
},
"r595": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "350",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "40",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482640/350-30-55-40"
},
"r596": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1B"
},
"r597": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "69B",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481568/470-20-55-69B"
},
"r598": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "69C",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481568/470-20-55-69C"
},
"r599": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "69E",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481568/470-20-55-69E"
},
"r600": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "69F",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481568/470-20-55-69F"
},
"r601": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "505",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "13",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481112/505-10-50-13"
},
"r602": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r603": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r604": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r605": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r606": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r607": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(f)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r608": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(g)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r609": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(d)(ii)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r610": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(d)(iv)(01)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480506/715-20-50-1"
},
"r611": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "17",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480482/715-20-55-17"
},
"r612": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "18",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480482/715-20-55-18"
},
"r613": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "11",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-11"
},
"r614": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "11",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-11"
},
"r615": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "11",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-11"
},
"r616": {
"role": "http://www.xbrl.org/2003/role/exampleRef",

"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-6"
},
"r617": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-6"
},
"r618": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(c)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480576/715-80-50-6"
},
"r619": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "715",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "8",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480547/715-80-55-8"
},
"r620": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "740",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "231",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482663/740-10-55-231"
},
"r621": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "4J",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481175/810-10-55-4J"
},
"r622": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "810",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "4K",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481175/810-10-55-4K"
},
"r623": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "100",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482078/820-10-55-100"
},
"r624": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "103",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482078/820-10-55-103"
},
"r625": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "107",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482078/820-10-55-107"
},
"r626": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "107",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482078/820-10-55-107"
},
"r627": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "107",
"Subparagraph": "(e)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482078/820-10-55-107"
},
"r628": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "835",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "8",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482949/835-30-55-8"
},
"r629": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "842",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "53",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479589/842-20-55-53"
},
"r630": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "852",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "10",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481372/852-10-55-10"
},
"r631": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "17",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-17"
},
"r632": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "21",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-21"
},
"r633": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "29",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-29"
},
"r634": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477215/932-235-50-3"
},
"r635": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477916/932-235-55-2"
},
"r636": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477916/932-235-55-4"
},
"r637": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477916/932-235-55-5"
},
"r638": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "932",
"SubTopic": "235",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "6",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477916/932-235-55-6"
},
"r639": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479401/944-30-55-2"
},
"r640": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "29F",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-29F"
},
"r641": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "9C",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-9C"
},
"r642": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "9C",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-9C"
},
"r643": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "40",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "9E",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480046/944-40-55-9E"
},
"r644": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "944",
"SubTopic": "80",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "18",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480078/944-80-55-18"
},
"r645": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "946",
"SubTopic": "210",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477439/946-210-55-1"
},
"r646": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "946",
"SubTopic": "310",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477802/946-310-45-1"
},
"r647": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "946",
"SubTopic": "830",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "10",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479168/946-830-55-10"
},
"r648": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "946",
"SubTopic": "830",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "11",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479168/946-830-55-11"
},
"r649": {
"role": "http://www.xbrl.org/2003/role/exampleRef",
"Topic": "946",
"SubTopic": "830",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "12",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479168/946-830-55-12"
},
"r650": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Exchange Act",
"Number": "240",
"Section": "12",
"Subsection": "b-2"
},
"r651": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Form 10-Q",
"Number": "240",
"Section": "308",
"Subsection": "a"
},
"r652": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Forms 10-K, 10-Q, 20-F",
"Number": "240",
"Section": "13",
"Subsection": "a-1"
},
"r653": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Regulation S-K",
"Number": "229",
"Section": "408",
"Subsection": "a"
},
"r654": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Regulation S-K",
"Number": "229",
"Section": "408",
"Subsection": "a",
"Paragraph": "1"
},
"r655": {
"role": "http://www.xbrl.org/2003/role/presentationRef",
"Publisher": "SEC",
"Name": "Regulation S-T",
"Number": "232",
"Section": "405"
},
"r656": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "1",
"Subparagraph": "(a)",
"SubTopic": "20",
"Topic": "842",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479041/842-20-45-1"
},
"r657": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "18",
"SubTopic": "10",
"Topic": "275",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482861/275-10-50-18"
},
"r658": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"SubTopic": "825",
"Topic": "944",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147477351/944-825-50-1B"
},
"r659": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "205",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483504/205-10-50-1"
},
"r660": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(13))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r661": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(17))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r662": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(26)(c))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r663": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "210",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.5-02(3)(a)(4))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480566/210-10-S99-1"
},
"r664": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482765/220-10-50-4"
},
"r665": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482765/220-10-50-5"
},
"r666": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",

Copyright © 2020 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

"Topic": "220",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482765/220-10-50-6"
},
"r667": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "28",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28"
},
"r668": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "230",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "28",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482740/230-10-45-28"
},
"r669": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(f))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r670": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(g)(1)(ii))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r671": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "235",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SX 210.4-08(h)(1)(Note 1))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480678/235-10-S99-1"
},
"r672": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "250",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "23",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483421/250-10-45-23"
},
"r673": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "250",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "24",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483421/250-10-45-24"
},
"r674": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "250",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "5",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483421/250-10-45-5"
},
"r675": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "250",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483443/250-10-50-6"
},
"r676": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "270",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Subparagraph": "(i)",
"Publisher": "FASB",
[illegible]
"r693": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "9",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147483076/450-20-50-9"
},
"r694": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "450",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1",
"Subparagraph": "(SAB Topic 5.Y.Q2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480102/450-20-S99-1"
},
"r695": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481544/470-10-50-6"
},
"r696": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "6",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481544/470-10-50-6"
},
"r697": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1A",
"Subparagraph": "(SX 210.13-01(a)(4)(ii))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480097/470-10-S99-1A"
},
"r698": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "470",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "S99",
"Paragraph": "1A",
"Subparagraph": "(SX 210.13-01(a)(4)(iii))",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147480097/470-10-S99-1A"
},
"r699": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "470",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1B",
"Subparagraph": "(d)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481139/470-20-50-1B"
},
"r700": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "5",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479806/606-10-50-5"
},
"r701": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "606",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "55",
"Paragraph": "91",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147479777/606-10-55-91"
},
"r702": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(bbb)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482106/820-10-50-2"
},
"r703": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "820",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "2",
"Subparagraph": "(bbb)(2)(i)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482106/820-10-50-2"
},
"r704": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "825",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "28",
"Subparagraph": "(f)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482907/825-10-50-28"
},
"r705": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "835",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "45",
"Paragraph": "2",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482925/835-30-45-2"
},
"r706": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "835",
"SubTopic": "30",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "1",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147482900/835-30-50-1"
},
"r707": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "852",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "7",
"Subparagraph": "(a)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481404/852-10-50-7"
},
"r708": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "852",
"SubTopic": "10",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "7",
"Subparagraph": "(b)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481404/852-10-50-7"
},
"r709": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "860",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-3"
},
"r710": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "860",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)(2)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-3"
},
"r711": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "860",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "3",
"Subparagraph": "(c)(3)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-3"
},
"r712": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",
"Topic": "860",
"SubTopic": "20",
"Name": "Accounting Standards Codification",
"Section": "50",
"Paragraph": "4",
"Subparagraph": "(b)(1)",
"Publisher": "FASB",
"URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-4"
},
"r713": {
"role": "http://www.xbrl.org/2009/role/commonPracticeRef",

Copyright © 2026 www.secdatabase.com. All Rights Reserved.
Please Consider the Environment Before Printing This Document

```
  "Topic": "860",
  "SubTopic": "20",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4",
  "Subparagraph": "(b)(2)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-4"
 },
 "r714": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "860",
  "SubTopic": "20",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4",
  "Subparagraph": "(b)(3)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147481326/860-20-50-4"
 },
 "r715": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "210",
  "Name": "Accounting Standards Codification",
  "Section": "S99",
  "Paragraph": "1",
  "Subparagraph": "(SX 210.7-03(a)(16)(a)(1))",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
 },
 "r716": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "210",
  "Name": "Accounting Standards Codification",
  "Section": "S99",
  "Paragraph": "1",
  "Subparagraph": "(SX 210.7-03(a)(16)(a)(2))",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147478777/944-210-S99-1"
 },
 "r717": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "30",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "2B",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147479432/944-30-50-2B"
 },
 "r718": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "310",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "3",
  "Subparagraph": "(a)(1)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147477363/944-310-50-3"
 },
 "r719": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "310",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "3",
  "Subparagraph": "(a)(2)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147477363/944-310-50-3"
 },
 "r720": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "3",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-3"
 },
 "r721": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "3",
  "Subparagraph": "(cc)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-3"
 },
 "r722": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4B",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-4B"
 },
 "r723": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4B",
  "Subparagraph": "(b)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-4B"
 },
 "r724": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4C",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-4C"
 },
 "r725": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4D",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-4D"
 },
 "r726": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "4G",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-4G"
 },
 "r727": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "5",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-5"
 },
 "r728": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "5",
  "Subparagraph": "(b)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-5"
 },
 "r729": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "5",
  "Subparagraph": "(c)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-5"
 },
 "r730": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "5",
  "Subparagraph": "(d)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-5"
 },
 "r731": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "6",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-6"
 },
 "r732": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "6",
  "Subparagraph": "(b)(1)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-6"
 },
 "r733": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "6",
  "Subparagraph": "(b)(2)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-6"
 },
 "r734": {
[illegible]
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7A",
  "Subparagraph": "(b)(1)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7A"
 },
 "r741": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7A",
  "Subparagraph": "(b)(2)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7A"
 },
 "r742": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7A",
  "Subparagraph": "(b)(3)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7A"
 },
 "r743": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7A",
  "Subparagraph": "(c)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7A"
 },
 "r744": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7A",
  "Subparagraph": "(d)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7A"
 },
 "r745": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7B",
  "Subparagraph": "(a)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7B"
 },
 "r746": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7B",
  "Subparagraph": "(b)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7B"
 },
 "r747": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "40",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "7B",
  "Subparagraph": "(c)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480081/944-40-50-7B"
 },
 "r748": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "80",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "2",
  "Subparagraph": "(b)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480109/944-80-50-2"
 },
 "r749": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "944",
  "SubTopic": "80",
  "Name": "Accounting Standards Codification",
  "Section": "50",
  "Paragraph": "2",
  "Subparagraph": "(c)",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147480109/944-80-50-2"
 },
 "r750": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "946",
  "SubTopic": "220",
  "Name": "Accounting Standards Codification",
  "Section": "S99",
  "Paragraph": "3",
  "Subparagraph": "(SX 210.6-09(4)(b))",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
 },
 "r751": {
  "role": "http://www.xbrl.org/2009/role/commonPracticeRef",
  "Topic": "946",
  "SubTopic": "220",
  "Name": "Accounting Standards Codification",
  "Section": "S99",
  "Paragraph": "3",
  "Subparagraph": "(SX 210.6-09(7))",
  "Publisher": "FASB",
  "URI": "https://asc.fasb.org/1943274/2147479134/946-220-S99-3"
 }
 }
}
```